

FROMBERG TOWN COUNCIL AGENDA
MEETING TIME IS THURSDAY, MARCH 12, 2026, AT 6:30 PM
FROMBERG TOWN HALL, 118 W RIVER STREET
(Discussion And Possible Action on All Items.)

Thursday, March 12, 2025

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA: (3-minute limit per person)

CORRESPONDENCE:

MAYOR/COUNCIL:

- This is a time when the Mayor or the Council members can bring a concern before the council that is not otherwise listed on the agenda. No action can be taken at this time. If action is necessary, the item may be put on the next meeting agenda.

SHERIFF DEPARTMENT REPORT:

ZONING/VARIANCE APPLICATION: None

ZONING/FLOODPLAIN ORDINANCE COMMITTEE: Update-- Councilwomen Taylor

PLANNING BOARD: None

HISTORIC PRESERVATION: Kelle Ventling

OLD BUSINESS:

- Discussion/Decision regarding possible litigation with Stillwater Conservation District/River Project
 - Dennison update

NEW BUSINESS:

- Discussion/Decision: BMS Pay option for autopay, e-billing, text & pay, and communication directly with citizens
- Discussion/Decision: Change start of insurance benefits from date of hire to waiting period 1st of month following hire date.
- Discussion/Decision: Invoice from Umbrella, LLC for storage rental.
- Discussion/Decision: Pursuing a health benefits investigation
- Discussion/Decision: Amend December 11 minutes regarding new signer on Bank of Bridger and Valley Credit Union.
- Discussion/Decision: Zoning Map-No documentation
- Discussion/Decision: Complaint form and process-no documents-Dennison update

OPEN A PUBLIC HEARING:

- Amended Ordinance #531—An Ordinance of the Town of Fromberg Governing the Use of Animals within the Town of Fromberg

CONSENT AGENDA:

- Approve Minutes
 - 2026-2-12 Regular Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

TOWN ATTORNEY: Dennison Butler

PUBLIC WORKS: Mike Ventling

TOWN CLERK: Michele Auch

ADJOURN:



PRICE PROPOSAL FOR THE TOWN OF FROMBERG, MT

2.23.26

BULKWATER 5



Price Proposal for the Town of Fromberg, MT | February 23, 2026

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Welcome

February 23, 2026

Ms. Michelle Auch

Town of Fromberg, MT
118 W River St
Fromberg, MT 59029
clerk@fromberg-mt.com

Dear Ms. Auch,

We appreciate the opportunity to provide a price proposal to the Town of Fromberg, MT. Black Mountain Software is an industry leader of easy-to-use and effective fund accounting, payroll, cash receipting, and utility billing software solutions.

BMS Pay helps government organizations:

- Increase citizen engagement & customer satisfaction
- Increase self-service digital payments
- Increase e-Billing & Auto-Pay enrollments
- Decrease call-center calls & walk-in traffic
- Reduce operational costs

BMS Pay utility billing solution is a secure payments platform designed to make it easier and more convenient for your citizens to pay, how they want, when they want, without requiring employee assistance.

Not only does the solution integrate seamlessly with your existing BMS system, the Software-as-a-Service (SaaS) architecture means you'll never have to perform an upgrade or an update again.

Your citizens expect a user-friendly payment experience that they can manage independently. Your staff need effective tools to answer questions, troubleshoot problems, and deliver excellent service.

BMS Pay will help your organization achieve these results and more.

Sincerely,

Brad Myers
Mid-Market Account Executive

Challenges and Goals

Challenges	Objectives & Goals	Future State
<ul style="list-style-type: none"> Engaging multilingual demographic 	<ul style="list-style-type: none"> Offer a user-friendly, payment solution that supports multiple languages 	<ul style="list-style-type: none"> Increase self-service payments Increase citizen satisfaction Reduce routine, billing-related support calls
<ul style="list-style-type: none"> Multiple payment vendors 	<ul style="list-style-type: none"> Consolidate payment vendors Simplify reconciliation Streamline operations 	<ul style="list-style-type: none"> BMS Pay offers a single solution that can take payments for multiple departments including: all utilities (IVR + Online), permits & licenses, courts, and more Single vendor makes it easier for to get support when needed
<ul style="list-style-type: none"> Non-existent or subpar customer support 	<ul style="list-style-type: none"> Faster, more responsive technical support + assistance, when needed 	<ul style="list-style-type: none"> Assigned Client Success Manager and team 99.9% uptime Fast, responsive support via telephone and e-mail
<ul style="list-style-type: none"> Low e-Billing enrollments 	<ul style="list-style-type: none"> Increase e-Billing enrollments by 37% in 1st year 	<ul style="list-style-type: none"> Estimated savings to be 31% per month
<ul style="list-style-type: none"> Low Auto-Pay adoption rates 	<ul style="list-style-type: none"> Increase Auto-Pay adoption payments by 45% in 1st year 	<ul style="list-style-type: none"> Reduce printed check processing Streamline collections Free up staff time
<ul style="list-style-type: none"> Influx of calls/office traffic 	<ul style="list-style-type: none"> Decrease call volume by 25% Decrease walk-in traffic by 10% 	<ul style="list-style-type: none"> Save staff ~40 hours per week or ~160 hours per month (at 5 mins a call) Increase customer satisfaction No long lines
<ul style="list-style-type: none"> Communication outreach 	<ul style="list-style-type: none"> Reduce later payers & shutoffs by 10% Decrease mailing costs 	<ul style="list-style-type: none"> Reduce printing costs Email & text payment notification reminders prior to bill due date Customer preferred communication channels



Pricing and Terms

Pricing is based on the following information provided by the Town of Fromberg, MT:

Bills/Month (Est.)	260
Average Payment	\$165
Credit Card Transactions (Monthly)	42
ACH Transactions (Monthly)	10
Pricing Model	Convenience (Transaction fees paid by the Citizen/Payor)

Payment Fees

Credit/Debit Card (Payor Paid)	3.00% per transaction (with no minimum) (\$1,000 max payment)
ACH (Payor Paid)	\$1.95 per transaction (with no minimum) (\$25,000 max payment)

Other Fees

e-Bills - Only charged when customer no longer receives a printed bill	\$.20 per e-Bill - Waived
IVR (Pay-by-Phone) Payments - Only charged for completed payments	\$.50 - Waived
Chargeback	\$15.00 per chargeback
Returned Check Fee	\$15.00 per returned check
BMS Pay Package Fee	\$1,260 annually <i>÷ 3 = \$420 water, sewer, garbage funds</i>
Ingenico Lane 3000 – Optional Equipment	\$421 Each

Service Description

Monthly Portal Fee - Includes unlimited user license for the Customer and Admin Portals	\$250/Mo - Waived
Implementation Fee - Includes CIS integration, billing process configuration, portal setup, and staff training	\$5,000 - Waived
Help Desk Support - Unlimited phone + e-mail inquiries. Assigned Client Success Manager	Included

All payment channels based on BMS Pay Package.

All fees include recurring, one-time payments, all payment channels, and all card brands (Visa, MasterCard, American Express and Discover).

Product Overview

Black Mountain Software leverages best-in-class technologies to address today's needs and tomorrow's opportunities. BMS Pay is a comprehensive payment solution focused on delivering an intuitive, user-friendly payment experience for citizens, and administrative tools that help staff members perform their daily tasks more efficiently.

Advanced Software-as-Service (SaaS) Solution

BMS Pay's SaaS architecture will "future proof" your online payment application. BMS continues to evolve its platform to stay abreast of the rapid changes in the financial technology industry and meet compliance standards such as: PCI, Nacha, and more.

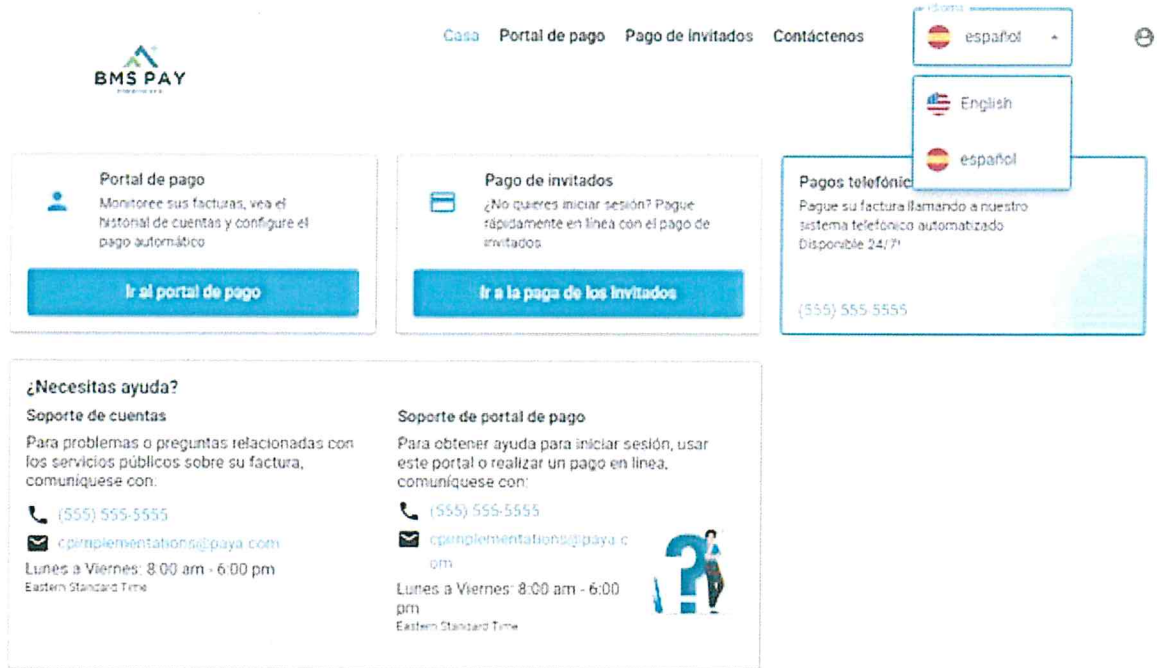
In addition, your organization will never have to perform an upgrade or an update again. You will always run the most current version of software and our team manages all backups, hardware maintenance, system upgrades, etc.

Direct Integration with Your CIS System

BMS Pay is leveraging Nuvei's technology platform, which seamlessly integrates with over 300 municipal software applications. Using batch and real-time transfer methods, we'll save you time and effort by keeping critical account and payment data synched between your CIS/Utility Billing system and BMS Pay.

Multilingual Dashboard Configuration

BMS Pay can be translated into multiple languages, enabling municipal organizations to encourage underserved segments of their customer base to use self-service payment options.



Guest Pay

Offering a Guest Pay or "one-time" payment method is useful for citizens who don't want to create another username and password before being able to pay. Citizens can view their bill amount, due date, and pay with credit/debit cards or ACH transfers. Partial payments can be accepted if this option is supported by your municipality. Payment receipts can be e-mailed or texted.

Integrated Auto-Pay, e-Billing, Text & Pay Options

With Auto-Pay, citizens can have their payments automatically paid on the due date or scheduled for a specific day. e-Billing enables citizens to receive paperless bills

instead of printed bills. With Text & Pay, citizens can opt to receive a text when a bill is posted and pay directly from that message.

Increasing Auto-Pay enrollments improves cash flow and results in fewer collections dollars that municipalities must manage. Transitioning customers from printed to electronic bills drives valuable print and mail cost savings. Text & Pay is an excellent way to provide a self-service payment option to non-technical users who don't want to pay online or via Pay by Phone (IVR).

Easy Mobile Payments...No App Required!

Municipalities can expect 50% or more of their payments to be made using a mobile device. Many citizens don't want to download a mobile app in order to pay. BMS Pay automatically displays information to fit the mobile, tablet, laptop or desktop screen the citizen is using.

We support all mobile devices and these Web browsers: Google Chrome, Apple Safari, Mozilla Firefox, Microsoft Edge and Internet Explorer.

Pay by Phone (IVR)

BMS Pay's integrated Pay by Phone service provides municipalities an assigned dedicated toll-free telephone number that can be accessed directly by citizens or linked to an existing customer support line. IVR enables customers to:

- Make effortless, secure payments, 24/7, using a credit/debit card or e-Check
- Easily check balances and due dates
- Receive instructions in Spanish
- Complete a payment in 2-3 mins.

Utilities benefit because:

- Customer Service Reps (CSRs) can stop taking manual phone payments
- Payments are integrated into BMS Pay
- Staff have more time to focus on other support & service tasks.



IVR gives those non-technically savvy an easy way to pay using their phones. In addition, municipal organizations can minimize manual errors and the handling of sensitive payment information by staff.

Manage Multiple Accounts

Property managers and users with multiple accounts can create a single online profile, and then view and manage all their accounts.

Automated E-mail & Text Reminders

BMS Pay automatically sends a variety e-mail and text reminders when:

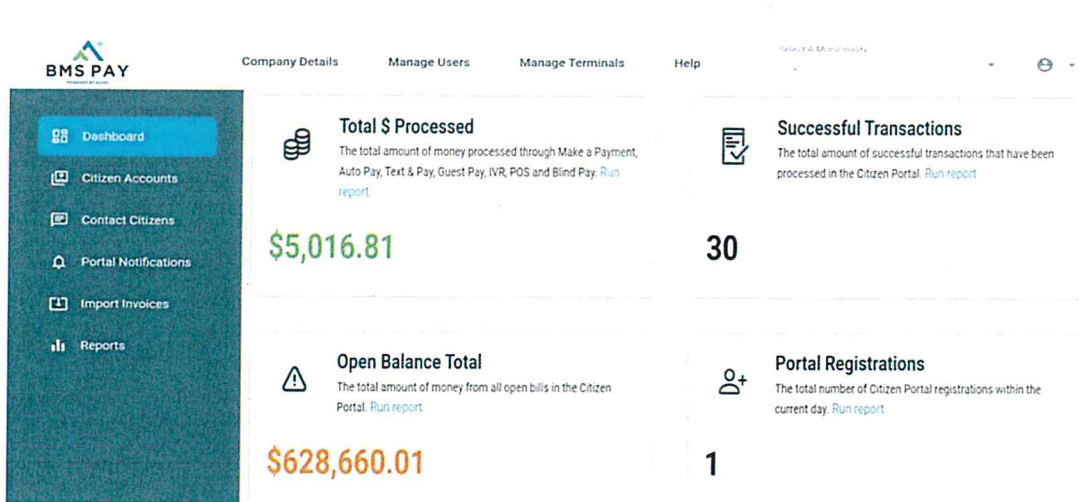
- New bill posting
- Upcoming Auto-Pay payment
- Successful/unsuccessful payment confirmation

Point of Sale (POS)

Staff can process in-person and walk-in payments using a variety of cloud-based, secured EMV and swipe card readers. Payments are directly integrated into BMS Pay.

Admin Portal

BMS Pay's Admin Portal helps staff perform their daily tasks more efficiently. The portal includes payment management tools so staff can quickly and easily accept payments, notify citizens, view trends and insights, build custom reports, and reconcile payment deposits with ease.



Configurable Dashboards

The dashboards show a summary of data, such as: payment volume processed, open balance totals, successful transactions, portal sign-ups and more. Staff can view key performance information that is important to their organizations.

Manage Customer Accounts

Staff can access any customer account in the system and:

- Take payments
- Change account information: address, phone numbers, passwords, etc.
- Enroll citizens in e-Billing, Auto-Pay, and Text & Pay
- Provide portal support

Communicate Directly with Citizens

Portal notifications allow staff members to send e-mail and text messages directly to citizens for: boil water alerts, water main breaks, maintenance issues, news, reminders, and more. Now keeping customers engaged and informed is a simple process.

Reporting

Configurable, real-time reporting in the Admin Portal enables staff to view a variety of standard reports or create their own. Building custom reports is an easy process requiring no software programming knowledge. Reports can be scheduled for delivery: daily, weekly, monthly and more.

Access to accurate, reliable, and relevant data helps your municipality understand customer behavior, track payment information, and improve decision making.

Implementation Process

Once the agreement is signed, your organization will be assigned a dedicated Implementation Manager who will work with your team until the payment site has been launched.

This experienced professional will guide: the Merchant ID application and creation process, data integration, configuration, testing, and training. In general, the implementation process takes about 3-4 months to complete.

Training & Support

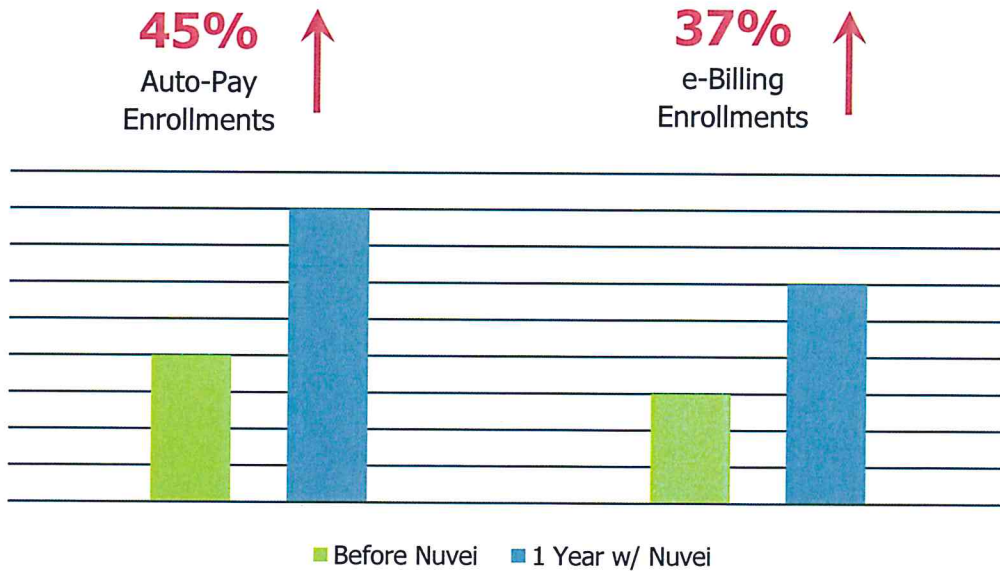
After the payment site is live, remote training and support are included. Staff can contact our dedicated help desk via phone and e-mail, Monday - Friday, 6am - 4pm MT. In case of after-hour emergencies, our on-call support is always available.

Citizen Marketing Services

To encourage citizens to use the new payments platform in order to drive self-service payments and e-Billing and Auto-Pay enrollments, Nuvei offers:

- A dedicated Customer Success Manager
- E-mail campaigns
- Marketing collateral: social media ads, bill inserts, etc.
- Prize giveaways

Our team will develop a customized program for your municipality with the goal of achieving the following adoption improvements (Figure 1).



Client Testimonials

BMS Pay is harnessing Nuvei's technology to guarantee the success of our clients. Below, you'll find a selection of testimonials from satisfied Nuvei clients.



"We've had big growth in online payments, and we really do enjoy working with Nuvei."

Sara W. – Customer Service Manager

"Changing our bill presentment was a game-changer for us in mitigating customer complaints. We couldn't have done that without Nuvei."

Jessica D. - Utility Support Service Manager

"We have happier customers. They're happy with our payment solution, and we're happy with it."

Everett B.
General Manager

"Nuvei has a great customer service team. When I email them, they are so friendly and amazingly fast, I don't have to wait to get a problem fixed. Their customer support and technical support is fast and they understand our needs."

Customer Administrator

"We are pleased with Nuvei. The integration is working well and we are happy to offer mobile technology to our citizens. Nuvei offers excellent customer service and works very hard to serve our court staff. I highly recommend their payment service to other courts."

Presiding Judge
Birmingham Municipal Court

"We like the ease of use and quick response time, and Nuvei's service is excellent."

Court Administrator



Company Overview

Black Mountain Software, Inc. (BMS), deeply rooted in the essence of small-town America, has evolved from its initial establishment in rural Montana into a nationwide leader in government accounting software. Since our founding in 1988, BMS has been at the forefront of addressing the information management needs of local governments across the United States, proudly serving over 600 clients.

Our offerings stand out for being industry-leading solutions that encompass easy-to-use and effective fund accounting, payroll, cash receipting, and utility billing software. Recognized for our unmatched customer support and superior software products, we have become a trusted partner to countless local governments, mirroring the communities from which we originated.

Our commitment to excellence ensures that each client benefits from personalized service and software solutions that are not only advanced but also tailored to meet the specific needs of public sector organizations. As BMS continues to grow, our dedication to enhancing the efficiency and effectiveness of local governments remains the unwavering core of our company.

Summary

Thank you for the opportunity to present a proposal to the Town of Fromberg, MT. We look forward to partnering with the Town of Fromberg, MT, and helping you achieve your online payment and e-Billing goals. Please contact me if you have any questions regarding our solution or this proposal.

Sincerely,

Brad Myers

Mid-Market Account Executive

SECTION 6: BENEFITS

6.100 RETIREMENT BENEFITS.

The Town makes contributions on behalf of all eligible employees to the Social Security System in addition to those contributions made by the employee through FICA payroll deductions.

All regular full-time and eligible part-time employees are covered under the State Public Employees Retirement System. Benefit levels and contribution rates are set by the State.

Employees intending to retire should notify their department head of their intent to retire at least three months prior to the date of retirement.

6.200 WORKER'S COMPENSATION.

All employees, The Town's Worker's Compensation Benefits are provided by the MMIA. This type of insurance covers employees in case of on-the-job injuries or job-related illnesses. For qualifying cases, MMIA will pay the employee for work days lost for any disability resulting from job-related injuries or illnesses. All job-related accidents should be reported immediately to the supervisor.

When an employee is injured due to an on-the-job accident, the employee is required to file a claim for Worker's Compensation. Employees are allowed, by law, to use their sick leave during the waiting period prior to receiving worker's compensation, but cannot use their leave along with worker's compensation.

When the employee receives Worker's Compensation benefits, the employee is required to repay to the Town the amount covered by Worker's Compensation and previously advanced by the Town. This policy is to ensure that employees will receive prompt and regular payment during periods of injury or disability so long as accrued sick leave is available, while ensuring that no employee receives more than the employee would have received had the injury not occurred. Upon the repayment of funds advanced, the appropriate amount of sick leave shall be restored to the employee's account.

The Town may require an examination at its expense, performed by a physician of his or her choice, to determine when the employee can return to work and if the employee will be capable of performing the duties and responsibilities of the position.

6.300 INSURANCE BENEFITS.

Employees are eligible to participate in the Town's insurance programs upon hire date, so as not to interrupt insurance provided by previous employer. Criteria for eligibility will be explained at the time the employee becomes eligible to join. The Town reserves the right to make changes in the carriers and provisions of these programs when deemed necessary or advisable.

An employee out on approved leave without pay absence for an entire calendar month where no paid time is received, will lose the Town's Health Insurance contribution at the beginning of the following month. At that time, if the employee does not return to work at the beginning of the second month, the employee's insurance will be cancelled. The employee will have the

Town Clerk <clerk@fromberg-mt.com>

2/19/2026 3:35 PM

RE: Health Insurance

To Nikki Willoughby <nwilloughby@mmia.net>

Well!!! That will be something that needs to get changed in our policy moving forward.

Thank you,
Michele Auch
Town Clerk / Treasurer
www.fromberg-mt.com
406-668-7383

On 02/19/2026 3:28 PM MST Nikki Willoughby <nwilloughby@mmia.net> wrote:

No ma'am. There is no ability to pro-rate premiums. That's why we recommend rather than using date of hire as the start date for benefits, the waiting period be 1st of month following... Date of hire, 30 days, 60 days, etc...

Then it's much easier to calculate the premiums in payroll.



Nikki Willoughby | Enrollment and Eligibility Specialist

nwilloughby@mmia.net | www.mmiaEB.net

1-800-635-3089 ext. 128 | Fax: 406-449-7440

PO Box 6669, Helena, MT 59604

[Send a Secure Document to the Employee Benefits Team](#)

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From: Town Clerk <clerk@fromberg-mt.com>

Sent: Thursday, February 19, 2026 3:16 PM

To: Nikki Willoughby <nwilloughby@mmia.net>

Subject: Health Insurance

This email comes from an external sender.
Do not open unexpected links or attachments.

Hi Nikki,

Quick question, benefits aren't pro-rated from hire date?

Michele Auch
Town Clerk / Treasurer



Group Election Form for Town of Fromberg - 8001028

Contact information:

PO Box 236
Fromberg, MT 59029
Phone: (406) 668-7383
Tax ID: 81-6006454

Benefit Contact: Clerk clerk@fromberg-mt.com

Billing Contact: Clerk clerk@fromberg-mt.com

Group Election Form Completed by: Michele Auch

Benefits Selection for Plan Year 2025-2026 through MMIA

Section 1 - Medical, Dental, and Vision options

Medical Plan Election: **Menu**

Dental Benefit: **Offered** Orthodontia Enhancement Benefit: **Not Offered**

Vision Benefit: **Offered**

NO - the Town of Fromberg does not bundle benefits. The employee may select dental and/or vision coverages independently of other benefits.

Section 2 - Mutual of Omaha Basic Life and Voluntary Life options

City-Paid Basic Life and AD&D coverage:

Employee **\$50,000** Dependents **Not Offered**

Employee-Paid Voluntary Life: **Offered**

Section 3 - Employee head-count

For current calendar year (1/1/25-present) indicate total number of full and part time employees: **3**

Please provide the number of employees eligible for benefits: **2**

Please list the number of employees enrolled: **2**



Group Election Form for Town of Fromberg - 8001028

Section 4 - Benefits Eligibility and Employer Contribution

What is your waiting period? Date of hire

The waiting period is the time between an employee becoming eligible for benefits (either as a new hire or after reaching the required minimum hours for benefits) to when the benefits become active. According to ACA rules, this waiting period cannot exceed 90 days from the initial eligibility date. Since benefits are not pro-rated for partial months, it is advisable to align your personnel policy with specifics like starting benefits on the 1st of the month following the hire date or the 1st of the month after 30 days, etc. It's crucial to ensure that the waiting period aligns with, or at least does not conflict with, the details outlined in your personnel policy.

Number of hours worked per week to be eligible for benefits regardless of employer contribution (30hr or less): **30 hours per week**

City/Town monthly contribution to the benefits for employees:

City/Town contributes (pays) **100%** per full-time employee.

City/Town contributes (pays) **100%** per dependent(s) of full-time employees.

Is the contribution from the City/Town pro-rated for employees working less than 40 hours per week? **No**

Does your City/Town contribute to employees that waive out of the medical plan? **No Amount: \$0**

Does your City/Town allow elected officials and contracted executive positions to participate in benefits? **No**

More than 50 FTEs for ACA purposes

Not Applicable

Notes: Does your City/Town prorate the contribution for employees working less than full time?

Please change if my selection, is different than last year.

MMIA Employee Benefits received a copy of this form. To make changes, email nwilloughby@mmia.net

Monday, April 7, 2025

INVOICE

Umbrella, LLC.

~~406 investment group llc~~
895 Longview Rd
Laurel, MT 59044

thehawk406@gmail.com
+1 (406) 876-4581

Bill to
town of fromberg

Ship to
town of fromberg

Invoice details

Invoice no.: 1006
Terms: Net 30
Invoice date: 12/01/2025
Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Storage Rental	rental unit	35	\$75.00	\$2,625.00
2.		Storage Rental	late fee per contract	35	\$30.00	\$1,050.00

Total **\$3,675.00**

Ways to pay



Overdue 12/01/2025

[View and pay](#)

(6) ~~123456789~~

owe
Spring 2023

Storage Rental Agreement

This storage unit lease agreement has been entered into on _____ by
and between the parties of Umbrella LLC 'he (Lessor) and
Town of Fromberg (Lessee) the parties are in
agreement of the following:

Rented Unit

Lessor hereby grants Lessee use of the following storage unit, pursuant to the terms of this storage rental agreement:

Facility Name: Tomahawk Casino Storage

Facility Address: 304 N. Highway Ave Fromberg, Montana 59029

Unit Number: 6

Unit Description:

Terms and Conditions

Term

Lesser agrees to lease the storage until located at 304 N. Highway Ave on a month to month basis beginning on April 1st. This storage rental agreement shall remain in full effect until cancelled by either party.

Rent

The Lessee shall pay a security deposit of \$ NA due upon signing and will pay a monthly fee of \$ 75.00 dollars monthly for the advance rental of the property due on the ~~1st~~ March 1st day of monthly.

In the event the Lessor does not receive rent for a given month within 15 days of the payment's due date, the Lessee will be charged a late fee of 30.00 In the event of a returned check the Lessee shall pay a \$25.00 return check fee.

Upon payment of any funds the Lessor will provide a receipt of payment to the Lessee no later than 5 days from payment.

Use of Premises

Lessee shall use the storage unit for storage purposes only and will not store live animals or perishable goods inside the premises.

Lessee acknowledges that the unit is not be used as a dwelling, place of business, or for any purposes other than storage of personal property.

The Lessee may not store anything outside of the secure storage facility provided. Illegal activities and items are prohibited on the premises at all times.

The property inside the unit is the sole responsibility of the Lessee. The Lessor does not assume or imply responsibility for the Lessee's property at any time. Upon cancellation of this storage rental agreement, the Lessee shall have 24 hours to remove all property from the unit being rented. Any property remaining in the unit past that time shall become the property of the Lessor.

The Lessor will hold no liability for any damages that may incur from the items being stored on the property.

Maintenance

The Lessee will keep the unit rented in clean and well kept condition at all times during this storage rental agreement.

Should periodic maintenance or repairs be necessary, the Lessor agrees to notify the Lessee 24 hours prior to making such repairs.

Non-Payment

If Lessee becomes more than 30 days late on rent to Lessor, the Lessee storage be locked pending payment. A written notice will be given to address on file at this time. Any property remaining becomes property of the Lessor after 60 days. This Lease shall be subject to the

jurisdiction of Montana. Furthermore, both parties agree to seek mediation prior to any legal proceedings taking place.

Security and Liability

The Lessee understands there will be no provided security for the storage unit and all property stored will be under the sole liability of the Lessee.

The Lessor will not be responsible for any loss, or damages that may incur from the storage of property.

Damages

Lessee agrees to be held solely responsible for any damages to the rented storage unit beyond normal wear and tear, as defined by law.

Should damage beyond wear and tear be discovered, the Lessee agrees to pay for such damages prior to retrieving their property from the storage unit.

Termination

Either party may request the termination of this agreement with 30 days prior written notice. Notification must be in written form and either hand delivered or sent via certified mail to the responding party. Termination of agreement without notice will result in the loss of deposit.

Amendment

This storage rental agreement may not be amended, redacted, or otherwise altered except through written amendment signed by both parties.

Severability

Any article of this storage rental agreement deemed unenforceable, illegal, or unfair by a court of law shall be replaced by an acceptable article accomplishing the same basic goal of protecting both parties and their rights as they relate to this storage rental agreement.

If any terms or conditions in this storage rental agreement are found to be unenforceable all remaining terms and conditions will remain in full effect.

Contact Information

Should notice or other contact be necessary, the parties to this agreement may be reached as follows:

Lessor

Tomahawk Casino Storage

Name

Phone 1

406-876-4581

304 N. Highway Ave

Street

Phone 2

406-671-6819

Fromberg, MT 59029

City, State, Zip

Email

smckeever48@gmail.com

Lessee

Name

Phone 1

Street

Phone 2

City, State, Zip

Email

Both parties agree to the terms and conditions outlined above in this storage facility agreement.



Montana Municipal Interlocal Authority
MMIA Employee Benefits Program Group Election Form (FY18-19)

City/Town: Town Of FROMBERG Benefit Contact: BRENDA KANSALA
Mailing Address: P.O. Box 236 Street Address: 118 WEST RIVER ST.
City: FROMBERG State: MONTANA Zip: 59029
Phone: 406-668-7383 Fax: 406-668-9062 Email: CLERK@fromberg-mt.gov
Tax ID #: 81-6006454

Please select benefits you would like to offer for your group for FY18-19.

I. Medical (group can choose to offer one or all to individuals)
Bridger
Madison
Mission
HDHP
Custom*
*if applicable

II. Prescription (select on a group basis)
Co-pay plan
Percentage plan

III. Dental Yes No
Optional Dental Benefit:
Orthodontics Yes No

IV. Vision Yes No

V. Basic Life Insurance & AD&D
Basic Life & AD&D Volume 50,000
Dependent Life Volume _____

VI. Voluntary Life Yes No

5/9/18
Sandy
talked
to
Brenda

Menu R.M.
519

1. For current calendar year (1/1/18-present) state total # of employees: 1
2. Please indicate the number of employees eligible for benefits: 1
3. Please indicate the number of employees enrolled: 1
4. Eligibility waiting period for benefits (no more than 90 days from date of hire): 30
5. Number of work hours per week required to be eligible for benefits (30 hrs or less): 30
6. Employer contribution (\$ or %) toward: Employee coverage 100% Dependent/family coverage 0
Do you prorate the contribution for employees working less than 40 hrs/week? Yes No
7. Does your city give a contribution to employees that waive out of the medical plan? Yes No Amount \$ 70.00 - 110.00
8. Does your city allow elected officials and contracted executive positions to become eligible for benefits? Yes No

Please return to MMIA by April 20, 2018.

Brenda Kansala
Authorized signature

4/24/18
Date



Montana Municipal Interlocal Authority
MMIA Employee Benefits Program Group Election Form (FY20-21)

This form is due back to MMIA by April 17, 2020

City Information

City/Town Town of Trout Creek Benefit Contact John ...
 Mailing Address 400 ...
 City Trout Creek State MT Zip 59709
 Phone 406-469-7322 Fax 406-469-9000 Email clerk@troutcreekmt.com
 Tax ID # 81-600454

Benefits FY 2020-2021

Please select benefits you would like to offer your group for FY 2020-2021.

I. Medical
 Menu* (Menu = Bridger, Madison, Mission, and HDHP) OR Bridger Madison Mission HDHP Custom**
 *recommended **if applicable

II. Prescription (Choose ONE for all employees)
 Co-pay plan Percentage plan

III. Dental Yes No Optional Dental Benefit (Orthodontics):
 Yes No

IV. Vision Yes No

V. Basic Life Insurance & AD&D (City/Town pays for this coverage)
 Basic Life & AD&D Volume 10000 From \$5000 and up in increments of \$5000
 Dependent Life Volume 5000 From \$1000 and up in increments of \$1000

VI. Voluntary Life (Employee pays for this coverage)
 Yes No

IMPORTANT INFORMATION - MUST BE COMPLETED AND SIGNED

1. For current calendar year (1/1/20-present) indicate total # of employees 8
 2. Please indicate the number of employees eligible for benefits 2
 3. Please indicate the number of employees enrolled 2

Please refer to your employee handbook or city employee policy to answer the following questions

4. Number of hours per week required to be eligible for benefits (30 hr or less) 30
 5. City/Town contribution (\$ or %) 100%
 Employee 0
 Dependent / Family 0

6. Do you prorate the contribution for employees working less than 40 hours/wk? YES or NO
 7. Does your City/Town allow elected officials and contracted executive positions to become eligible for benefits? YES or NO
 If Yes, a copy of the resolution must be on file with MMIA

8. For full time employees (min 130 hours/month), what is your waiting period? (no more than 90 days from date of hire)
30 days

9. Does your City/Town give a contribution to employees that waive out of the medical plan? YES or NO
 If Yes, state amount \$ or % \$ 200

If you have calculated that you have more than 50 FTEs for ACA purposes:

For variable hour employees, which method will you use to determine eligibility?
 Lookback method
 Lookback period (6 months to 1 year)* (The waiting period indicated in #8 will apply if this method is used.)
 Administrative period (90 days or less)**
 Month-to-month method

* Please keep in mind that the coverage period at the end of the lookback and administrative period must be equal to the lookback period.
 ** The administrative period can be different than the waiting period, but please keep in mind section 105(h) which prohibits discrimination as to eligibility of your 25% most highly compensated employees.

John M. Chestman
 Authorized signature

April 7 2020
 Date



Group Election Form

Town of Fromberg 8001028

PO Box 236
Fromberg, MT 59029
(406) 668-7383 (406) 6687383
Tax ID: 816006454

Benefit Contact: Kirstin Sweet clerk@fromberg-mt.com
Billing Contact: Same as Above Kirstin Sweet
Form Completed by: Kirstin Sweet

Benefit Elections for Plan Year 2021-2022

Medical Election: Menu Prescription: Percentage Plan

Dental: Yes Orthodontia enhancement: No Vision: Yes

City-Paid Basic Life and AD&D

Basic Life and AD&D Volume: \$50000 Basic Dependent Life Volume: \$0

Employee-Paid Voluntary Life: Yes

For current calendar year (1/1/21-present) indicate total # of employees: 7
Please indicate the number of employees eligible for benefits: 2
Please indicate the number of employees enrolled: 1

Number of hours per week required to be eligible for benefits (30 hr or less) 30

City/Town Contribution to the employee's benefits:

Employee Contribution 100%

Dependent/Family Contribution 0

Is the contribution pro-rated for employees working less than 40 hrs/wk? NA

For full-time employees (min 130 hours/month), what is your waiting period? 30 days from date of hire

Does your City/Town contribute to employees that waive out of the medical plan? No Amount 0

Does your City/Town allow elected officials and contracted executive positions to become eligible for benefits? No

More than 50 FTAs for ACA purposes

For variable hour employees, which method will you use to determine eligibility? NA

Lookback period: NA Administrative period: NA

Notes:

A copy of this form has been sent to the MMIA Employee Benefits team. If you need to make changes, please contact Nikki Willoughby at nwilloughby@mmia.net

This form was completed by:
Kirstin Sweet

Submitted on: April 9, 2021



Group Election Form

Town of Fromberg 8001028

PO Box 236
Fromberg, MT 59029
Phone: (406) 668-7383
Tax ID: 81-6006454

Benefit Contact: Lacey Breeding clerk@fromberg-mt.com
Billing Contact: Lacey Breeding clerk@fromberg-mt.com
Form Completed by: Lacey Breeding

Benefit Elections for Plan Year 2022-2023

Medical Election: **Menu**

Dental: **Yes** Orthodontia enhancement: **No**

Vision: **Yes**

City-Paid Basic Life and AD&D: Basic Life and AD&D Volume: **\$50,000** Basic Dependent Life Volume: **Not Offered**

Employee-Paid Voluntary Life: **Yes**

For current calendar year (1/1/21-present) indicate total # of employees: **2**

Please indicate the number of employees eligible for benefits: **2**

Please indicate the number of employees enrolled: **2**

Number of hours per week required to be eligible for benefits (30 hr or less) **40**

City/Town Contribution to the employee's benefits:

Employee Contribution **100%**

Dependent/Family Contribution **0%**

Is the contribution pro-rated for employees working less than 40 hrs/wk? **No**

For full-time employees (min 130 hours/month), what is your waiting period? **30 days from date of hire**

Does your City/Town contribute to employees that waive out of the medical plan? **No** Amount **\$0**

Does your City/Town allow elected officials and contracted executive positions to become eligible for benefits? **No**

More than 50 FTAs for ACA purposes

For variable hour employees, which method will you use to determine eligibility?

Lookback period: Administrative period:

Notes:

new full-time employee hired 04-12-2022 wont be ineffect until 05-12-22

A copy of this form has been sent to the MMIA Employee Benefits team. If you need to make changes, please contact Nikki Willoughby at nwilloughby@mmia.net

This form was completed by:
Lacey Breeding

Submitted on: April 14, 2022

Nikki Willoughby <nwilloughby@mmia.net>

4/20/2023 9:55 AM

RE: enrollment

To clerk@fromberg-mt.com

Ok – thanks. We must have it by noon today – if you don't know the info just put in zeros and add notes to the form explaining the answers. We can let our managers work with the mayor to clarify if needed.



Nikki Willoughby | Enrollment and Eligibility Specialist

nwilloughby@mmia.net | www.mmiaEB.net

1-800-635-3089 ext. 128 | Fax: 406-449-7440

PO Box 6669, Helena, MT 59604

[Send a Secure Document to the Employee Benefits Team](#)

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From: clerk@fromberg-mt.com <clerk@fromberg-mt.com>

Sent: Thursday, April 20, 2023 9:44 AM

To: Nikki Willoughby <nwilloughby@mmia.net>

Subject: RE: enrollment

Im waiting to hear back from our mayor to know what this question is. I have been through all the papers I can find and cant find where it is located.

How much does Town of Fromberg contribute (pay) on behalf of:

Full-Time Employee (FTE)*

The contribution amount is in*

Dollars

Percent

Dependents of FTE*

The contribution amount is in*

Dollars

Percent

Harlie Riddle

Town Clerk/Treasurer

Town of Fromberg

clerk@fromberg-mt.com

clerk@fromberg-mt.com

4/20/2023 9:44 AM

RE: enrollment

To Nikki Willoughby <nwilloughby@mmia.net>

Im waiting to hear back from our mayor to know what this question is. I have been through all the papers I can find and cant find where it is located.

How much does Town of Fromberg contribute (pay) on behalf of:

Full-Time Employee (FTE)*

The contribution amount is in*

Dollars

Percent

Dependents of FTE*

The contribution amount is in*

Dollars

Percent

Harlie Riddle

Town Clerk/Treasurer

Town of Fromberg

clerk@fromberg-mt.com

406-668-7383

From: Nikki Willoughby <nwilloughby@mmia.net>

Sent: Thursday, April 20, 2023 9:17 AM

To: clerk@fromberg-mt.com

Subject: RE: enrollment

Importance: High

Perfect – I will call you in the morning to do your enrollment.

We have an urgent item, though. The Group Election form was due yesterday and we never got anything from Fromberg. I attached the email that was sent on Tuesday afternoon and it contains the link to the form. Could you please complete it before noon today? I'm at my desk if you have questions.

****Print this page for your records****



**Group Election Form
Town of Fromberg - 8001028**

PO BOX 236
Fromberg, MT 59029
Phone: (406) 668-7383
Tax ID: 81-6006454

Benefit Contact: Harlie Riddle clerk@fromberg-mt.com
Billing Contact: Harlie Riddle clerk@fromberg-mt.com
Form Completed by: Harlie Riddle

Benefit Elections for Plan Year 2023-2024 through MMIA

Section 1

Medical Election: **Menu**

Dental: **Yes** Orthodontia Enhancement: **Yes**

Vision: **Yes**

Section 2

City-Paid Basic Life and AD&D: Employee **\$50,000** Dependents **Not Offered**

Employee-Paid Basic Life: **Yes**

Section 3

For current calendar year (1/1/23-present) indicate total number of full and part time employees: **2**

Please indicate the number of employees eligible for benefits: **2**

Please indicate the number of employees enrolled: **1**

Section 4

Number of hours worked/week to be eligible for benefits regardless of employer contribution (30hr or less): **30**

City/Town Contribution to the benefits for employees:

City/Town contributes (pays) **0%** per full-time employee.

City/Town contributes (pays) **0%** per dependent(s) of full-time employees.

Is the contribution from the City/Town pro-rated for employees working less than 40 hrs/wk? **No**

What is your waiting period (the time before an employee's benefits begin)? **30 days from date of hire**

Does your City/Town contribute to employees that waive out of the medical plan? **No**

Does your City/Town allow elected officials and contracted executive positions to participate in benefits? **No**

More than 50 FTEs for ACA purposes

Not Applicable

Notes: The Question "How much does Town of Fromberg Contribute on behalf of" is not answered properly. Im a week into the positi and cant seem to find that information.

MMIA Employee Benefits received a copy of this form. If you need to make changes, please contact Nikki at nwilloughby@mmia.net

Thursday, April 20, 2023



**Group Election Form
Town of Fromberg - 8001028**

PO Box 236
Fromberg, MT 59029
Phone: (406) 668-7383
Tax ID: 81-6006454

Benefit Contact: Kirstin Sweet clerk@fromberg-mt.com
Billing Contact: Harlie Riddle clerk@fromberg-mt.com

Form Completed by: Kirstin Sweet

Benefits Selection for Plan Year 2024-2025 through MMIA

Section 1

Medical Election: **Menu**

Dental: **Yes** Orthodontia Enhancement: **No**

Vision: **Yes**

NO - Town of Fromberg does not bundle benefits. The employee may select dental and/or vision coverages independently of other benefits.

Section 2

City-Paid Basic Life and AD&D: Employee **\$50,000** Dependents **Not Offered**

Employee-Paid Voluntary Life: **Yes**

Section 3

For current calendar year (1/1/24-present) indicate total number of full and part time employees: **2**

Please indicate the number of employees eligible for benefits: **1**

Please indicate the number of employees enrolled: **1**

Section 4

Number of hours worked/week to be eligible for benefits regardless of employer contribution (30hr or less): **30**

City/Town Contribution to the benefits for employees:

City/Town contributes (pays) **100%** per full-time employee.

City/Town contributes (pays) **100%** per dependent(s) of full-time employees.

Is the contribution from the City/Town pro-rated for employees working less than 40 hrs/wk? **No**

What is your waiting period (the time before an employee's benefits begin)? **Upon hire** see attached

Does your City/Town contribute to employees that waive out of the medical plan? **No**

Does your City/Town allow elected officials and contracted executive positions to participate in benefits? **No**

More than 50 FTEs for ACA purposes

Not Applicable

Notes:

MMIA Employee Benefits received a copy of this form. If you need to make changes, please contact Nikki at nwilloughby@mmia.net

Nikki Willoughby

From: Town Clerk <clerk@fromberg-mt.com>
Sent: Wednesday, April 10, 2024 7:55 PM
To: Nikki Willoughby
Subject: Fromberg's policy
Attachments: PERSONNEL POLICY 2021.pdf

This email comes from an external sender.
Do not open unexpected links or attachments.

Attached is the personnel policy. Section 6.300 states "Employees are eligible to participate in the Town's insurance programs upon hire date, so as not to interrupt insurance provided by previous employer."

Let me know if you need anything further. Thanks!!

Kirstin Sweet

(Town of Bridger Clerk)

Clerk Pro Tem for Fromberg

406-591-0640

Planning Board: None

Historic Preservation: None

Old business was next on the agenda. Discussion/Decision of changes to Personal Policy: Marijuana/Vaping was next on the agenda. Councilwomen Taylor gave some examples of several residents were working with past employee and they reeked of marijuana. Could something be put in place for testing? Dennison said that marijuana is just like alcohol, people can use it off work, if they come to work, whether they are intoxicated with alcohol or marijuana, they can be reprimanded. Councilwomen Taylor cleaned the shop and found the vape pin. Councilman Wilson, you assume they are under the influence, do you call the sheriff and do a sobriety test, we need guidelines to follow. Dennison stated that marijuana is tough because it stays in your system for a long time. Mike Ventling asked what happens if there is an accident with equipment, an automatic drug test would need to be done. Dennison--MMIA will review our policy changes. Mike Ventling stated that a CDL will be required to drive our dump truck. Councilman Wilson asked the Sheriff if there is a swab test available. Councilwomen Taylor made a motion to table until Dennison can look at, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Discussion/Decision on purchasing flashing speed signs & cross walk signs. Clerk shared that she had talked with Kirstin Sweet and 25% could be paid with gas tax money, the rest would come out of the general fund. What is the Sheriffs opinion on the flashing speed signs, he believes they are a great thing. Councilwomen Taylor though we could get a grant in May, we might come up with grant funding through Reimaging Rural and we are going save for lights. Councilman Caton thought we could start with one sign. Councilman Wilson asked if we need a study, not for this. Councilwomen Taylor made a motion to table until we have funds, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Discussion/Decision on Town Shop was next on the agenda. Mike Ventling thought the Crown Vic, original older skid steer, skid attachment 24” auger useless, breaker bar, all the attachment came with the skid steer, put it out there to get some money back. Items need to go out to bid with minimum bid so not to give away. Chains will be needed for the push blade on the skid steer. Councilwomen Taylor moved to sell the equipment that Mike Ventling has recommended. Seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

New business was next on the agenda. Renewal of Oath of Office for Mayor, Terry Feller and Councilman Donald Wilson and Nate Caton. Clerk Michele attested to the Oath of Offices.

Discussion/Decision on the vacancy of council position. Mark Seyler put in for the position, Mayor read out load his email. Councilman Caton moved to approve appointment. Seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye. Clerk to let Mark know he was approved.

Discussion/ Decision to ~~change~~remove Robert Haseman as signer on Bank of Bridger and Valley West Credit Union bank accounts was next on the agenda. Councilman Caton moved to approve Mayor Terry Feller and Councilwomen Taylor to be put on Bank of Bridger and Valley West Credit Union bank accounts. Seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

ORDINANCE NO. 531 AMENDED

AMENDING THE ORDINANCE OF THE TOWN OF FROMBERG GOVERNING THE USE OF ANIMALS WITHIN THE TOWN OF FROMBERG.

WHEREAS the Town of Fromberg adopted Animal Regulations codified as Chapter 5 in the Fromberg Town Code; and

WHEREAS the Town Code was Amended by Ordinance No. 230, effective date of October 8, 1991; and Amended by Ordinance No. 233, effective date of June 4, 1992; and

WHEREAS Ordinance No. 531 was validly enacted providing for Animals within the Town of Fromberg; and

WHEREAS the Town has determined that it is in the best Interest of the Town to Amend said Ordinance as follows.

NOW THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE TOWN OF FROMBERG, MONTANA:

Section §5-1-1. Livestock.

All livestock (~~other than Bees~~), such as hogs, swine, mules, lamas, donkeys or other domestic livestock shall not be kept within the Town Limits. Horses, cattle, sheep, and goats are addressed below. A breach of this regulation will incur a penalty of \$100.00, with a five-day period allocated for the removal of the animals. Should the animals remain after this five -day timeframe, an additional penalty of \$100 per day will apply.

Section §5-1-2. Horses, Cattle, Sheep, and Goats

It is unlawful for any person to keep or maintain any cattle, horses, mules, foals, sheep or goats, within a radius of 50 feet from any home or business other than the home or business occupied by the person owning said animal. The Town of Fromberg mandates one acre of pasture for each horse, mule, or donkey, ~~or alternatively, it may accommodate two sheep or two goats.~~ **A For every half-acre pasture the Town also allows for the keeping of either one goat or one two goats or sheep.** Offspring may be kept until weaned.

Section §5-1-3. Fowl

The Town of Fromberg permits residents to maintain a variety of Fowl include Chickens, turkeys, ducks, and geese. The number of Fowl is limited to ~~6~~ **12** fowl per **every** 50 ft x 140 ft lot (7,000 sq ft) ~~or (12 per acre).~~ All birds shall be enclosed. **Any lot above 7,000 sq ft, in addition to the amount listed above, may also keep up to 25 “meat birds” also called “broiler**

chickens” at a time. A violation of which shall incur a fine of \$100. Additionally, the violator must remove such fowl within five days; failure to do so will result in additional penalty of \$100 per day.

Section § 5-1-4. Wild Animals.

The keeping, housing, feeding, and/or maintaining of any and all wild animals within the Town limits is prohibited. Wild animals include, but not limited to: Deer, Antelope, Bear, Badger, Beaver, Bobcat, Elk, Fox, Moose, Mountain Lion, Wolves, Coyote, Raccoon, Rats, Skunk, and Wild Fowl, or any other un-domesticated animals such as Feral Cats. Hybrid Wolf/Dogs are prohibited. An exception applies to any business that is licensed and approved to care for and house Wild Animals, such as a Humane Alliance. Bird feeders are also excepted herein.

Penalty:

1. For the first offense a written warning will be issued.
2. For the Second offense—One hundred dollar (\$100.00) fine.
3. Third or subsequent offense—Three hundred dollar (\$300.00) fine per occurrence.

Section § 5-1-5. Licensing of Dogs.

It is unlawful for any person to own, keep, harbor, shelter, or have custody of any dog over the age of five months for more than 30 days without obtaining an annual license from the Town Clerk. The Town of Fromberg annual dog licenses are renewed by May 1st of each year. Tags are not transferable to a different dog and must be worn at all times. Rabies Vaccination are mandatory. The Town is permitted but not required to charge a fee for said License. A violation of which will result in a \$75 fine prior to May 30, after May 30 the fine shall be \$200 per occurrence, and in the case of a failure to obtain a Rabies Vaccination, the individual must provide proof of vaccination within 2 weeks.

Section § 5-1-6. Kennel Licenses.

No person, partnership, corporation, or entity shall have more than three (3) dogs within the Town Limits. If a person, partnership, corporation, or entity has more than three (3) dogs, they shall be required to register and purchase a Kennel License from the Town. The cost of the Kennel License shall be \$100.00 per year. Furthermore, said Kennel is required to keep accurate records that all dogs on the premises are current on all vaccinations, including but not limited to Rabies. A failure to comply will result in a fine of \$150.00 per day, as well as the cost of the Kennel License.

Section § 5-1-7. Dog At Large

It is unlawful for an owner to allow a dog to be off-leash when accompanied by a person or at large, unrestrained and not in an enclosure. At large means a dog off the premises of the owner without physical restraint (leash) or out of a physical enclosure (fenced enclosure or secured portable kennel). A violation of which will result in a penalty of \$150.00 per occurrence. Any dog running at large which appears to be rabid, mad or unduly dangerous to the public may be destroyed on the spot by Carbon County Sheriff’s Department when it appears that such action is necessary to protect people or other animals from imminent danger.

Section § 5-1-8. Dog Feces

It is unlawful for an owner to fail, or refuse, to pick up and properly dispose of feces deposited by one's dog on public or private property. A violation of which will result in a penalty of \$150.00 per occurrence.

Section § 5-1-9. Animal Noises

It is unlawful for an owner to allow an animal to disturb the peace by barking, whining, or howling, specifically for a period of 20 minutes or more out of one hour. A violation of which will result in a penalty of \$150.00 per occurrence.

Section § 5-1-10. Animal Bite or Chase

It is unlawful for an owner to allow an animal to attack, bite, or chase a person, other animal, or passing vehicle. A violation of which will result in a penalty of up to \$500 fine and/or 6 months in jail, including all lawfully requested restitution. For a second and subsequent offense, the City may require the animal be secured solely on the owner's property until a hearing may be held and/or may impound the animal. Any animal so impounded shall not be released from the care and/or custody of the impounding entity until such time as the animal is approved for release by the appropriate law enforcement agency, with any and all fees or charges resulting from said impoundment have been paid in full by the owner or the person harboring, sheltering or keeping said impounded animal. A second instance of a dog bite necessitates the removal of the animal from the town limits.

Section § 5-1-11. Neglect or Animal Cruelty

See the current Montana Code Annotated Statutes.

Section § 5-1-12. Police Animals

The provisions of this Chapter do not apply to dogs that are trained and used by law enforcement officials for police or similar work.

Effective Date: This Ordinance shall be effective 30-days after approval of second reading by the City Council of the Town of Fromberg, Montana.

FIRST PASSED AND APPROVED by the Town Council of the Town of Fromberg, Montana, on this _____ day of _____, 2025.

PASSED AND APPROVED on second reading this _____ day of _____, 2025.

Terry Feller, Mayor

Attested to by:

Michele Auch, Clerk/Treasurer

**FROMBERG TOWN COUNCIL MINUTES FOR A REGULAR MEETING
HELD ON FEBRUARY 12, 2026**

On February 12, 2026, meeting of the Fromberg Town Council was held at 118 W River Street in Fromberg, MT. The Pledge of Allegiance was recited, and the meeting was called to order at 6:30 pm by Mayor, Terry Feller. Other council members present were Don Wilson, Mark Seyler and Tammy Taylor. Others present were Jerry Hall, Sandy Bauwens, William Kennedy, Philip Elkins, Lex D Newman Jr., Sherry Danielson, Aaron Brown, Dena Wilson, Marge Taylor, Mike Ventling, Public Works Director and Michele Auch, Clerk.

Public comment on items not on the agenda. No public comment.

Correspondence was next on the agenda. Mayor read out loud letters from Elton Kirtley and Musselshell Co., and did not read Nexus, CPA letter. Water/sewer project triggered federal audits, the project put us over the \$750,000 threshold for two years.

Mayor/Council was next on the agenda. Councilwomen Taylor stated that we need to advertise for a volunteer to oversee future emergency services. There will be a go bag with boots, hard-hat, camera, whiteboard, etc. to document fire or flood damage, we need a couple of volunteers for this position. Mayor to evaluate Michele.

Sheriff department report was next on the agenda. The mayor called for the Sheriff report. Josh McQuillan reported Jan 14 through February 9th. Fromberg patrol time was 55 hours, 37 minutes. Fromberg calls for service 35 hours, 33 minutes. Calls were welfare checks, dogs, traffic, fire in town, one burglary, and abandoned vehicles. Sandy Bawdens thanked them for their service. Public Works is using the program that the Sheriff department offers to people that need to complete community service at no cost to the Town.

Zoning/Variance application was next on the agenda. None.

Zoning/Floodplain Ordinance Committee was next on the agenda. Councilwomen Taylor shared that the first part of the map is complete and will have Tome Kohley print off a new map of the proposed changes. Second part will be for the historic district. Mayor shared an update of Larry Richardson, the Morehead's removed their fence that was out of compliance and are moving, hate to see them go.

Planning Board: None

Historic Preservation: Kelle Ventling wasn't able to make the meeting.

Old business was next on the agenda. Discussion/Decision regarding possible litigation with Stillwater Conservation District/River Project was next on the agenda. Dennison is still preparing a statement, final documents from the Engineer are not finalized. Engineer has a problem with contractor, contractor said engineer was wrong, contract ended up way overbudget, Councilwomen Taylor stated that Carbon County is waiting for our decision. Mayor, we joined MUCFA they might be able to help with planting and supplies. Councilwomen Taylor also shared that they could possibly plant 2,000 for us. Dennison stated there are a lot of players, Carbon County, Stillwater Conservation, Carbon Conservation District, contractor, engineer, would take years and a cost to the Town. Dennison will have something in writing by the next meeting.

Sherry Danielson with the Trailer Court was next on the agenda. She was there to represent the tenants. Aaron Brown a shareholder at 120 Montana Avenue was committed to working with the Town, as well as paying the Tax Lien. Mayor stated that Mike Ventling had a great conversation with Aaron Brown regarding the meters.

Mike Ventling hasn't determined the best route yet, Mike has asked Cody DeRudder to look at the project to get a cost on the Trailer Court side, the town will brunt more of the cost of new curb stops and meter pits, and the Town is upgrading as we go. Mayor stated that it needs to be done correctly. Councilman Wilson stated we need to move forward, and nothing is currently readable. Kennedy stated that rent will go up to cover the costs. Sherry Danielson asked will you upgrade the whole city with curb stops and meters, Mike Ventling stated that all new construction will have meter pits. Currently at trailer court one curb stop is available, he cannot shut anyone off. Sherry would like to see the meters in the hot water compartment with Bluetooth meters in the line to be shut off. Councilman Wilson, put meter pits in, as they cannot go onto private property. More conversation about pricing, fixed incomes, solutions, come up with a plan, send information to Sherry and she will forward to Aaron. Councilman Wilson, time to get things done.

Discussion/Decision on old Town Dump was next on the agenda. Councilwomen Taylor had an idea of dry camping, and boat and camper storage, Dennison 100% can be done, there is potential, go slow. Time to lease, sealed bids must meet minimum, how long, year to year, could be overgrazed. Some history of the area was given. Minimum bid to be \$1,000 for the year. Councilman Wilson stated we might need a community clean-up day. Councilwoman Taylor shared that there are tires, bathtubs, water troughs, gas tank, etc. on the property now. A motion to redo the lease agreement and advertise was made by Councilman Wilson and seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--aye and Councilwoman Taylor – aye.

New business was next on the agenda. Discussion/Decision for proposed relocation of property boundaries between Jacob and Laci Karp and Town was next on the agenda. Proposal from Kate Stout, Red Lodge Surveying LLC. was \$3,000-\$ 3,500 and \$400 for review, Dennison would prepare deeds at no cost. A motion was made by Councilwomen Taylor to split the costs and seconded by Councilman Seyler. The motion carried with the votes as follows to relocate property boundaries and split costs: Councilman Wilson—aye, Councilman Seyler--aye and Councilwoman Taylor – aye.

Discussion/Decision regarding a complaint form and process was next on the agenda. Councilwomen Taylor would like a complaint form and guidance policy written by Dennison, for the citizens, council person etc. Councilman Wilson stated that they could come to City Hall, 100% confidential to keep from retaliation. Dennison stated that a resolution could be made about this and how are these complaints are handled.

Discussion/Decision regarding garbage funds was next on the agenda. Councilwomen Taylor stated that past due garbage fees could not go on tax liens. Could they go to small claims? Dennison shared that what should happen, there should be a reconciliation between town and Ryan from Republic and a list of payments paid and not paid and this list should be given to the drivers and cans pulled for unpaid bills, but it has never happened in the past and has never happened with the Town's he has worked with. Mike Ventling stated that if your water is shut off, then they will pull garbage can. Councilman Wilson asked how we were paying, the Town pays per can. Dennison, we are paying the bill directly from Republic but then not being paid by the citizens. Councilman Wilson asked if we could produce a list, clerk yes from Black Mountain Software. Dennison, in theory, give them a list, and they will not pick up garbage until they are paid, but has never been done. Clerk, we would like to do a combined audit in Town when we are looking at water meters and garbage cans. Sandy Bawdens asked about garbage piled up. Councilwomen Taylor stated garbage tags need to be purchased, otherwise its considered theft of services. Clerk to make a Facebook post regarding the need for \$2.00 extra tags. Councilman Wilson asked if we need an ordinance making something enforceable. Dennison stated that is something the city could think about is passing a resolution or ordinance about what happens if they don't pay the trash fees, which we don't have. Councilwoman Taylor, maybe we can amend our current ordinance for taking trash cans for non-payment. Councilman Wilson stated that sewer and water is how the Town survives.

Discussion/Decision for Public Works purchases needed was next on the agenda. Mike Ventling shared that Leo from Montana Rural Water was graciously helping with mapping of manholes, curb stops, etc. Diamond Maps will be \$250.00 per year for the service to access on the computer or phone. Councilman Wilson thought it was 100% worth it and a key to success. Five free cell meters are ready to install, 18 more are on the way with the trade ins on the old meters at the shop, Michele will be taught on the new cell meters, they are capable of sending notices of leak detection. Shut off notices were put out, new antenna for the meter reader, working on meters to get to a new starting point. Mike and Nate take responsibility for the system, rules and regulations that they follow. Previous guys ran into the tires on the grader, \$1,300 for 2 new tires to be installed on site. A motion to repair grader tires was made by Councilman Wilson and seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--aye and Councilwoman Taylor – aye.

OPEN A PUBLIC HEARING:

Second Reading of Ordinance #530 an Ordinance of the Town of Fromberg to prohibit public camping was next on the agenda. A motion to accept the second reading was made by Councilwomen Taylor and seconded by Councilman Seyler. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--aye and Councilwoman Taylor – aye. Public Comment: Karp asked about parking during a festival, it would need to be approved by the council ahead of time.

Second Reading of Ordinance #531 an Ordinance of the Town of Fromberg Governing the Use of Animals within the Town of Fromberg was next on the agenda. Cara Springer commented on the new ordinances regarding fowl and was it supposed to be sq. yard for sq. ft? She raises meat birds to feed her family, honeybees are listed as domestic livestock, sheep and goats need a companion. Councilman Wilson stated that the sheriff would enforce and monitor, and he supports having animals on small properties. Councilwomen Taylor stated that not everyone is an animal lover. Councilman Wilson stated the meat chickens are raised for 6-8 weeks. Councilwoman Taylor shared about flies and smell. Councilman Wilson stated that we need to find common ground. Councilwomen Taylor stated that we will adjust to have bees, and Councilman Wilson thought that 25 meat birds is fair per lot, and 2 goats or 2 sheep per ½ acre. Councilwomen Taylor stated the Montan Fish and Game could end livestock in Town if the Bears present more of a problem in the future. Councilman Wlson stated that this ordinance is extremely lenient compared to Joliet, Bridger and Red Lodge, you need to take your neighbors into consideration, its fair and better than nothing. Dennison recapped: include bees, increase goats and sheep to two per ½ acre, 4 per acre, chickens same 12 per 50x140 lot, 25 meat birds at one time. Councilman Wilson stated that meat birds are not free-range birds. A motion to pass #531 and attach amendments at next meeting and seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye

The Consent Agenda was next on the agenda. A motion to approve the consent agenda was made by Councilwomen Taylor, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor—aye. Motion Carries. Councilwomen stated that a rate increase will need to be done, if not gotten under control.

Town Attorney was next on the agenda. Dennison was good. Councilwomen Taylor asked about health insurance not going to the council. Dennison shared that in 2023 somebody changed it went from the city providing employee coverage, around 2023-2024 somebody changed it, the city was providing insurance to the employees and to include family. There was an email from the clerk at the time that was going to talk with the

mayor about whether that was approved or not. In 2023 one of the employees and family were put on insurance. There is no record of the city council of the change, there is no record of the mayor making the change. We just have the record of the clerk going to ask the mayor. Today we have the employees being given this additional benefit for themselves and family members. It is easy for governmental entities to give benefits to employees, but hard to take back. There is a process in place where the city could amend that, will not be quick, probably 2027-2028 to change. The city would provide notice to employees, opportunities to object to the change, and there is a whole process in place if they object. There is no written authority for the change, we don't know if the clerk took that upon themselves, or if the mayor approved at the time, we do know that the city council did not approve at the time. Councilman Wilson thought they had discussed and voted on coverage for employee and spouse. Dennison stated that it is very hard to take away, and a substantial compensation package. Councilwomen Taylor was concerned about the sustainability regarding the cost, maybe looking at a stipend. Dennison had two thoughts about whether the council wanted to make a criminal complaint to sheriff to investigate whether there was malfeasance, or theft, statute of limitation would be five years. Put it on the agenda to see if they want to take action with the Sheriff. Dennison, going forward, do we want to keep it like it is or if the council wants to change it to how it was, it's going to be hard to withdrawal compensation. Councilwomen would like to look at a stipend. Councilman Wilson would like to explore option to cover the cost to cover the people we have, stipend leaves them hanging, stop dwelling on past stuff, what are we chasing, move forward, and look at the positive. Mayor, we will put on next agenda to discuss.

Public Works was next on the agenda. Mike Ventling gave his report: New chlorine pump up and running, there will be a violation notice again in January regarding chlorine levels, flow meter was purchased through MRW for half price, tests are up to date, curb stops leaking will be replaced in the summer, new blower at the lagoon was quoted for \$10,000 to repair, they repaired it for \$847.00, repair other motor that has bearing noise, new boat for the lagoons was purchased, service contract with Micro Comm works great, generator electrical was eaten by rodents due to soybean coating, only 206 hrs on generator, in 2022-2023 PW was told to put mice bait out and plug holes-nothing done, got a new gas sniffer, convicts (community service) helping to clean-up

Town Clerk was next on the agenda. Clerk asked if council or public had any questions on her report.

A motion to adjourn was made by Councilwomen Taylor and seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--aye and Councilwoman Taylor – aye.

Adjourn at 9:30 pm

Terry Feller, Mayor

ATTEST:

Michele Auch, Town Clerk

03/09/26
12:33:22

TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 2/26

Page: 1 of 5
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5247		26 Energy Labs	543.00					
	765889	02/04/26 Bacteria, Public Water Supply	63.00			5210 430510	200	101000
	765426	02/02/26 Influent, Effluent, Sewer	172.00			5310 430610	200	101000
	768718	02/20/26 Influent, Effluent, Sewer	308.00			5310 430610	200	101000
5248		40 Republic Services #892	5,465.93					
	02/28/26	Garbage 3-0892-9892007	5,465.93			5410 430810	392	101000
5249		42 Verizon	170.18					
	02/28/26	PWD Cell Phone	85.09			5210 430510	340	101000
	02/28/26	PWD Cell Phone	85.09			5310 430610	340	101000
5250		34 Montana Dakota Utilities	234.00					
	02/28/26	Town Hall-361 501 1000 9	63.00			1000 410400	340	101000
	02/28/26	Town Shop-161 501 1000 1	85.50			5210 430510	340	101000
	02/28/26	Town Shop-161 501 1000 1	85.50			5310 430610	340	101000
5252		31 NorthWestern Energy	3,117.62					
	02/28/26	113 E River St	1,322.02			5310 430610	340	101000
	02/28/26	Ball Park, 304 Park Dr	0.00			1000 460400	340	101000
	02/28/26	Ball Park Bldg, 302 Park Dr	23.68			1000 460400	340	101000
	02/28/26	TH elec svc, 118 W River St	153.04			1000 410400	340	101000
	02/28/26	9 Mine spur Loop N Lot	12.57			1000 430263	340	101000
	02/28/26	Street Lights	817.32			1000 430263	340	101000
	02/28/26	PH Elec Svc, 534 E River St	710.69			5210 430510	340	101000
	02/28/26	118 W River St Lt	22.05			1000 430263	340	101000
	02/28/26	Shop, 16 S Billings Ave	28.13			5210 430510	340	101000
	02/28/26	Shop, 16 S Billings Ave	28.12			5310 430610	340	101000
5253		14 Jackie Schara	200.00					
	02/28/26	Judge Fees	200.00			1000 410300	111	101000
5254	E	243 USDA RD DCFO PAYMENT	2,591.00					
	02/28/26	Loan Pymt	2,591.00			5310 490300	610	101000
5255		289 Dennison A Butler	1,200.00					
	02/28/26	Attorney Fees	1,200.00			1000 411100	350	101000
5256		334 TCT	479.06					
	18108-6	02/28/26 Town Shop	37.00			5210 430510	340	101000
	18108-6	02/28/26 Town Shop	37.00			5310 430610	340	101000
	18108-6	02/28/26 Wastewater Plant	64.00			5310 430610	340	101000
	18108-6	02/28/26 Service Fee for Paper	1.50			5210 430510	340	101000
	18108-6	02/28/26 Service Fee for Paper	1.50			5310 430610	340	101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 2/26

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	18108-6	02/28/26 Town Hall Internet	24.66			1000 410400	340	101000
	18108-6	02/28/26 Town Hall Internet	24.67			5210 430510	340	101000
	18108-6	02/28/26 Town Hall Internet	24.67			5310 430610	340	101000
	18108-6	02/28/26 Water Plant + install	171.58			5210 430510	340	101000
	18108-6	02/28/26 Town Hall phone line + instal	30.82			1000 410400	340	101000
	18108-6	02/28/26 Town Hall phone line + instal	30.83			5210 430510	340	101000
	18108-6	02/28/26 Town Hall phone line + instal	30.83			5310 430610	340	101000
5257		98 Delux	67.99					
	9009891291	01/30/26 Bank Deposit Slips	67.99			1000 410400	200	101000
5258		52 Black Mountain Software	9,951.87					
	12976	12/01/25 annual maintenance fees	2,487.96			1000 410400	362	101000
	12976	12/01/25 annual maintenance fees	2,487.97*			5210 430510	362	101000
	12976	12/01/25 annual maintenance fees	2,487.97*			5310 430610	362	101000
	12976	12/01/25 annual maintenance fees	2,487.97*			5410 430810	360	101000
5259		296 Lumen Technologies	1.00					
	772530398	02/12/26 centurylink lumen	1.00			5210 430510	300	101000
5260		290 Systems Technology Consultants	150.00					
Printer								
	50606	02/17/26 system service	75.00			5210 430510	200	101000
	50606	02/17/26 system service	75.00			5310 430610	200	101000
5261		43 USA Blue Book	401.92					
	950982	02/02/26 Stenner 1/4" Injection Check V	127.57			5210 430510	200	101000
	961288	02/12/26 Heavy-Duty Impact gloves	20.95			5310 430610	200	101000
	961288	02/12/26 Heavy-Duty Imparct gloves	20.95			5210 430510	200	101000
	921663	02/27/26 Waypoint Flashlight	116.22			5210 430510	200	101000
	921663	02/27/25 Waypoint Flashlight	116.23			5310 430610	200	101000
5263		27 Hawkins, Inc	646.43					
	7347024	02/26/26 Chlorine	646.43			5210 430510	200	101000
5264		184 Core & Main LP	295.22					
	Y558301	02/23/26 External Mag Mount Antenna	295.22			5210 430510	200	101000
5265		339 Diamond Maps	216.00					
	12019	02/18/26 March 15-March 15,2027	216.00			5210 430510	200	101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 2/26

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5266		18 Beartooth Electric Cooperative 02/05/26 Power at Water Storage Tank	54.23 54.23			5210 430510	340	101000
5267		159 Bridger Auto Parts Inc.	374.99					
	492858	01/27/26 Cap Gas	6.13			5310 430610	200	101000
	492858	01/27/26 Cap Gas	6.14			5210 430510	200	101000
	493307	01/30/26 Sewer	110.71			5310 430610	200	101000
	493311	01/30/26 Water House	31.99			5210 430510	200	101000
	495686	02/18/26 Water House	44.85			5210 430510	200	101000
	496172	02/23/26 Water House	82.20			5210 430510	200	101000
	496230	02/23/26 Sewer	92.97			5310 430610	200	101000
5268	E	256 Debit Card Transactions	5,495.15					
		02/28/26 USPS	72.83			5310 430610	310	101000
		02/28/26 USPS	72.83			5210 430510	310	101000
		02/28/26 USPS	72.83			5410 430810	310	101000
		02/28/26 Gas	77.76			5210 430510	200	101000
		02/28/26 Gas	77.76			5310 430610	200	101000
		02/28/26 Printer PW, Pen	158.49			5210 430510	200	101000
		02/28/26 Printer PW, Pen	158.49			5310 430610	200	101000
		02/28/26 Message Books	23.98			1000 410400	200	101000
		google 02/03/26 Deq Temp Lic, Montana Rural sc	29.99*			5210 430510	380	101000
		google 02/03/26 Deq Temp Lic, Montana Rural sc	29.99*			5310 430610	380	101000
		02/28/26 Sewer Plant upgrades, repairs	3,874.23			5310 430610	200	101000
		02/28/26 Water Plant, & Storage Tank	158.08			5210 430510	200	101000
		02/18/26 Valley Foods-propane	13.98			5210 430510	200	101000
		02/17/26 Vevor-Sewer Camera	512.91			5310 430610	200	101000
		02/25/26 45 North Bar-Vac at Sewer	161.00			5310 430610	300	101000
5269		319 Michele Auch	39.20					
		Mileage 02/28/26 Mileage	13.06			5210 430510	300	101000
		Mileage 02/28/26 Mileage	13.07			5310 430610	300	101000
		Mileage 02/28/26 Mileage	13.07*			5410 430810	300	101000
		# of Claims	21	Total:				31,694.79
		Total Electronic Claims	8,086.15	Total Non-Electronic Claims				23608.64

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TOWN OF FROMBERG
Fund Summary for Claims
For the Accounting Period: 2/26

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Fund/Account	Amount
1000 General	
101000 Cash	5,127.07
5210 Water	
101000 Cash	5,967.95
5310 Sewer	
101000 Cash	12,559.97
5410 Garbage	
101000 Cash	8,039.80
Total:	31,694.79

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TOWN OF FROMBERG
Claims by Vendor Report
For the Accounting Period: 2/26

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Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
18 Beartooth Electric Cooperative	CL 5266	1	03/09/26	23870	54.23
52 Black Mountain Software	CL 5258	4	03/09/26	23871	9,951.87
159 Bridger Auto Parts Inc.	CL 5267	7	03/09/26	23872	374.99
184 Core & Main LP	CL 5264	1	03/09/26	23873	295.22
256 Debit Card Transactions	CL 5268	15	03/09/26		5,495.15
98 Delux	CL 5257	1	03/09/26	23874	67.99
289 Dennison A Butler	CL 5255	1	03/09/26	23875	1,200.00
339 Diamond Maps	CL 5265	1	03/09/26	23876	216.00
26 Energy Labs	CL 5247	3	03/09/26	23877	543.00
27 Hawkins, Inc	CL 5263	1	03/09/26	23878	646.43
14 Jackie Schara	CL 5253	1	03/09/26	23879	200.00
296 Lumen Technologies	CL 5259	1	03/09/26	23880	1.00
319 Michele Auch	CL 5269	3	03/09/26	23881	39.20
34 Montana Dakota Utilities	CL 5250	3	03/09/26	23882	234.00
31 NorthWestern Energy	CL 5252	10	03/09/26	23883	3,117.62
40 Republic Services #892	CL 5248	1	03/09/26	23884	5,465.93
290 Systems Technology Consultants	CL 5260	2	03/09/26	23885	150.00
334 TCT	CL 5256	12	03/09/26	23886	479.06
338 Umbrella, LLC	CL 5246	5	02/24/26	23863	22,163.47
43 USA Blue Book	CL 5261	5	03/09/26	23887	401.92
243 USDA RD DCFO PAYMENT	CL 5254	1	03/09/26		2,591.00
42 Verizon	CL 5249	2	03/09/26	23888	170.18
				Total:	53,858.26

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	45,318.25	3,673.79	0.00	0.00	7,191.07	41,800.97
101100 Investment Interest	833.35	0.00	0.00	0.00	0.00	833.35
103000 Petty Cash	100.00	0.00	0.00	0.00	0.00	100.00
Total Fund	46,251.60	3,673.79	0.00	0.00	7,191.07	42,734.32
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2820 Gas Tax						
101000 Cash	91,858.22	1,900.33	0.00	0.00	0.00	93,758.55
2821 Gas Tax - BARSAA						
101000 Cash	11,890.11	0.00	0.00	0.00	0.00	11,890.11
2940 Program Income						
101000 Cash	4.00	0.00	0.00	0.00	0.00	4.00
2942 HUD Revolving Loan						
101000 Cash	19,362.60	0.00	0.00	0.00	0.00	19,362.60
2992 America Rescue Plan Act (ARPA)						
101000 Cash	38,791.24	0.00	0.00	0.00	0.00	38,791.24
4010 Capital Improvement						
101000 Cash	50,000.00	0.00	0.00	0.00	0.00	50,000.00
5210 Water						
101000 Cash	-25,848.16	38,607.60	0.00	41.41	17,450.33	-4,732.30
102220 Future Debt / Bond Reserve	21,463.00	0.00	0.00	0.00	0.00	21,463.00
102240 Replacement & Depreciation	33,030.61	0.00	0.00	0.00	0.00	33,030.61
Total Fund	28,645.45	38,607.60	0.00	41.41	17,450.33	49,761.31
5250 Water - ARPA						
101000 Cash	22,772.87	0.00	0.00	0.00	0.00	22,772.87
5310 Sewer						
101000 Cash	160,789.74	33,067.38	995.65	0.00	22,597.45	172,255.32
102220 Future Debt / Bond Reserve	52,188.00	0.00	0.00	0.00	0.00	52,188.00
102240 Replacement & Depreciation	83,958.00	0.00	0.00	0.00	0.00	83,958.00
Total Fund	296,935.74	33,067.38	995.65	0.00	22,597.45	308,401.32
5350 Sewer - ARPA						
101000 Cash	31,768.80	0.00	0.00	0.00	0.00	31,768.80
5410 Garbage						
101000 Cash	-13,776.41	6,725.09	449.32	0.00	8,039.80	-14,641.80
7200 Rural Fire - Voted Mill						
101000 Cash	1,005.89	153.84	0.00	0.00	0.00	1,159.73
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	21,286.43	0.00	22,138.89	19,988.54	0.00	23,436.78
7930 CLAIMS CLEARING FUND						
101000 Cash	35,334.42	0.00	53,858.26	58,681.83	0.00	30,510.85
Totals	709,213.33	84,128.03	77,442.12	78,711.78	55,278.65	736,793.05

*** Transfers In and Transfers Out columns should match, with the following exceptions:
 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
410000 GENERAL GOVERNMENT							
410100 Town Council							
110	Salaries and Wages	0.00	200.60	491.00	491.00	290.40	41%
140	Social Security	0.00	12.46	31.00	31.00	18.54	40%
142	Medicare	0.00	2.92	7.00	7.00	4.08	42%
143	Work Comp	0.00	0.66	3.00	3.00	2.34	22%
200	Supplies	0.00	0.00	100.00	100.00	100.00	0%
300	Purchased Services	0.00	0.00	100.00	100.00	100.00	0%
Account Total:		0.00	216.64	732.00	732.00	515.36	30%
410300 City Court							
111	Contract Labor	200.00	1,600.00	2,400.00	2,400.00	800.00	67%
200	Supplies	0.00	0.00	500.00	500.00	500.00	0%
300	Purchased Services	0.00	0.00	160.00	160.00	160.00	0%
310	Postage	0.00	0.00	80.00	80.00	80.00	0%
380	Training	0.00	471.90	1,000.00	1,000.00	528.10	47%
Account Total:		200.00	2,071.90	4,140.00	4,140.00	2,068.10	50%
410400 Financial Administration							
110	Salaries and Wages	1,251.20	9,689.21	18,379.00	18,379.00	8,689.79	53%
111	Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130	MMIA - Health Benefits	669.12	5,353.07	4,015.00	4,015.00	-1,338.07	133%
140	Social Security	77.58	674.58	1,139.00	1,139.00	464.42	59%
141	Unemployment Insurance	9.38	81.56	138.00	138.00	56.44	59%
142	Medicare	18.16	157.86	267.00	267.00	109.14	59%
143	Work Comp	6.84	68.16	104.00	104.00	35.84	66%
146	MMIA - DENTAL	22.44	179.51	135.00	135.00	-44.51	133%
147	MMIA - LIFE INSURANCE	4.60	36.75	27.00	27.00	-9.75	136%
148	MMIA - VISION	4.68	37.49	28.00	28.00	-9.49	134%
200	Supplies	91.97	1,131.56	2,000.00	2,000.00	868.44	57%
300	Purchased Services	0.00	330.98	1,000.00	1,000.00	669.02	33%
330	Publicity, Subscriptions and Dues	0.00	2,050.00	1,000.00	1,000.00	-1,050.00	205%
340	Utilities/Phone	271.52	1,910.05	3,000.00	3,000.00	1,089.95	64%
362	Computer and Equipment	2,487.96	2,487.96	2,500.00	2,500.00	12.04	100%
380	Training	0.00	150.00	250.00	250.00	100.00	60%
Account Total:		4,915.45	24,338.74	35,482.00	35,482.00	11,143.26	69%
410530 Auditing							
352	Audit	0.00	8,638.23	5,000.00	5,000.00	-3,638.23	173%
Account Total:		0.00	8,638.23	5,000.00	5,000.00	-3,638.23	173%
410600 Elections							
300	Purchased Services	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
Account Total:		0.00	0.00	1,000.00	1,000.00	1,000.00	0%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Committed %
1000	General						
411100	Legal Services						
	350 Legal Services	1,200.00	9,600.00	14,400.00	14,400.00	4,800.00	67%
	Account Total:	1,200.00	9,600.00	14,400.00	14,400.00	4,800.00	67%
420000	PUBLIC SAFETY						
	420100 Police	6,315.45	44,865.51	60,754.00	60,754.00	15,888.49	74%
	351 Police Contract	0.00	27,336.08	54,673.00	54,673.00	27,336.92	50%
	Account Total:	6,315.45	44,865.51	60,754.00	60,754.00	15,888.49	74%
420750	Central Emergency Dispatch - 911						
	391 Dispatch	0.00	5,603.69	5,604.00	5,604.00	0.31	100%
	Account Total:	0.00	5,603.69	5,604.00	5,604.00	0.31	100%
430000	PUBLIC WORKS						
	430200 Road & Street	0.00	32,939.77	60,277.00	60,277.00	27,337.23	55%
	200 Supplies	0.00	3,338.08	7,000.00	7,000.00	3,661.92	48%
	225 Maint & Repair-Vehicles	0.00	745.17	2,000.00	2,000.00	1,254.83	37%
	300 Purchased Services	0.00	865.20	2,000.00	2,000.00	1,134.80	43%
	900 Capital Outlay	0.00	0.00	3,333.00	3,333.00	3,333.00	0%
	Account Total:	0.00	4,948.45	14,333.00	14,333.00	9,384.55	35%
430263	Street Lighting						
	340 Utilities/Phone	851.94	6,084.79	9,040.00	9,040.00	2,955.21	67%
	Account Total:	851.94	6,084.79	9,040.00	9,040.00	2,955.21	67%
460000	CULTURE AND RECREATION						
	460400 Parks	851.94	11,033.24	23,373.00	23,373.00	12,339.76	47%
	111 Contract Labor	0.00	0.00	300.00	300.00	300.00	0%
	200 Supplies	0.00	123.00	2,800.00	2,800.00	2,677.00	4%
	300 Purchased Services	0.00	357.14	750.00	750.00	392.86	48%
	340 Utilities/Phone	23.68	246.37	270.00	270.00	23.63	91%
	Account Total:	23.68	726.51	4,120.00	4,120.00	3,393.49	18%
510000	MISCELLANEOUS						
	510330 Insurance	23.68	726.51	4,120.00	4,120.00	3,393.49	18%
	510 Liability Insurance	0.00	2,245.00	2,345.00	2,345.00	100.00	96%
	511 Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100%
	Account Total:	0.00	5,913.83	6,014.00	6,014.00	100.17	98%
520000	OTHER FINANCING USES						
	Account Group Total:	0.00	5,913.83	6,014.00	6,014.00	100.17	98%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000	General						
520000	OTHER FINANCING USES						
	820 Transfer out	0.00	50,000.00	0.00	0.00	-50,000.00	0%
	Account Total:	0.00	50,000.00	0.00	0.00	-50,000.00	0%
521000	Transfer						
	820 Transfer out	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
	Account Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
	Account Group Total:	0.00	50,000.00	50,000.00	50,000.00	0.00	100%
	Fund Total:	7,191.07	145,478.86	204,538.00	204,538.00	59,059.14	71%
2260	Emergency						
510000	MISCELLANEOUS						
	510000 MISCELLANEOUS	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
	200 Supplies	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
	Account Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
	Account Group Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
	Fund Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820	Gas Tax						
430000	PUBLIC WORKS						
	430200 Road & Street	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
	200 Supplies	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
	Account Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
	Account Group Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
	Fund Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
2821	Gas Tax - BARSAA						
430000	PUBLIC WORKS						
	430200 Road & Street	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
	200 Supplies	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Account Total:	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Account Group Total:	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Fund Total:	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
4010	Capital Improvement						
410000	GENERAL GOVERNMENT						
411800	Facilities						
900	Capital Outlay	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
	Account Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
460000	CULTURE AND RECREATION						
460400	Parks						
900	Capital Outlay	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
	Account Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
	Account Group Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
	Fund Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
5210	Water						
410000	GENERAL GOVERNMENT						
410530	Auditing						
352	Audit	0.00	8,638.23	17,500.00	17,500.00	8,861.77	49%
	Account Total:	0.00	8,638.23	17,500.00	17,500.00	8,861.77	49%
430000	PUBLIC WORKS						
430510	Water Adm						
110	Salaries and Wages	6,104.40	35,577.35	62,209.00	62,209.00	26,631.65	57%
111	Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130	MMIA - Health Benefits	2,986.44	10,485.38	8,817.00	8,817.00	-1,668.38	119%
140	Social Security	378.47	2,430.68	3,857.00	3,857.00	1,426.32	63%
141	Unemployment Insurance	45.78	292.57	463.00	463.00	170.43	63%
142	Medicare	88.50	568.40	902.00	902.00	333.60	63%
143	Work Comp	292.57	1,812.08	2,749.00	2,749.00	936.92	66%
146	MMIA - DENTAL	100.78	352.28	296.00	296.00	-56.28	119%
147	MMIA - LIFE INSURANCE	17.93	65.97	94.00	94.00	28.03	70%
148	MMIA - VISION	22.54	71.67	70.00	70.00	-1.67	102%
200	Supplies	2,133.88	30,587.89	80,000.00	80,000.00	49,412.11	38%
225	Maint & Repair-Vehicles	0.00	588.97	1,000.00	1,000.00	411.03	59%
300	Purchased Services	14.06	25,120.18	38,000.00	38,000.00	12,879.82	66%
310	Postage	72.83	453.82	667.00	667.00	213.18	68%
330	Publicity, Subscriptions and Dues	0.00	418.00	100.00	100.00	-318.00	418%
340	Utilities/Phone	1,229.22	6,774.01	11,000.00	11,000.00	4,225.99	62%
360	Maintenance & Repair	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
362	Computer and Equipment	2,487.97	2,591.95	2,500.00	2,500.00	-91.95	104%
370	Travel	0.00	66.31	400.00	400.00	333.69	17%
380	Training	29.99	883.03	600.00	600.00	-283.03	147%
510	Liability Insurance	0.00	2,145.00	2,345.00	2,345.00	200.00	91%
511	Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100%
900	Capital Outlay	0.00	0.00	3,333.00	3,333.00	3,333.00	0%
	Account Total:	16,005.36	124,954.37	226,571.00	226,571.00	101,616.63	55%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
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5210 Water

430610 Sewer Adm
200 Supplies
Account Total: 0.00 11.97 0.00 0.00 -11.97 0%

460000 CULTURE AND RECREATION
460400 Parks
200 Supplies
Account Group Total: 16,005.36 124,966.34 226,571.00 226,571.00 101,604.66 55%

Account Total: 0.00 4.29 0.00 0.00 -4.29 0%

490000 DEBT SERVICE
490300 Debt Service
610 Bond Pmt Princ & Interest
Account Total: 0.00 25,793.80 56,650.00 56,650.00 30,856.20 46%

Account Group Total: 0.00 25,793.80 56,650.00 56,650.00 30,856.20 46%

Fund Total: 16,005.36 25,793.80 56,650.00 300,721.00 56,650.00 141,318.34 46%

5250 Water - ARPA

430000 PUBLIC WORKS

430510 Water Adm
300 Purchased Services
Account Total: 0.00 481.70 0.00 0.00 -481.70 0%

Account Group Total: 0.00 481.70 0.00 0.00 -481.70 0%

5310 Sewer

410000 GENERAL GOVERNMENT

410530 Auditing
352 Audit
Account Total: 0.00 8,638.24 17,500.00 17,500.00 8,861.76 49%

Account Group Total: 0.00 8,638.24 17,500.00 17,500.00 8,861.76 49%

430000 PUBLIC WORKS

430610 Sewer Adm
110 Salaries and Wages
111 Contract Labor
130 MMIA - Health Benefits
140 Social Security
141 Unemployment Insurance
142 Medicare
143 Work Comp
146 MMIA - DENTAL
147 MMIA - LIFE INSURANCE
Account Total: 6,104.40 35,574.02 62,209.00 62,209.00 26,634.98 57%

Account Group Total: 6,104.40 35,574.02 62,209.00 62,209.00 26,634.98 57%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	%
5310	Sewer						
	148 MMIA - VISION	22.58	71.74	70.00	70.00	-1.74	102%
	200 Supplies	5,525.38	16,853.40	50,000.00	50,000.00	33,146.60	34%
	225 Maint & Repair-Vehicles	0.00	588.98	0.00	0.00	-588.98	0%
	300 Purchased Services	174.07	3,188.30	15,000.00	15,000.00	11,811.70	21%
	310 Postage	72.83	453.84	667.00	667.00	213.16	68%
	340 Utilities/Phone	1,678.73	11,795.17	18,700.00	18,700.00	6,904.83	63%
	360 Maintenance & Repair	0.00	0.00	3,500.00	3,500.00	3,500.00	0%
	362 Computer and Equipment	2,487.97	2,591.96	2,500.00	2,500.00	-91.96	104%
	370 Travel	0.00	66.31	1,200.00	1,200.00	1,133.69	6%
	380 Training	29.99	883.03	650.00	650.00	-233.03	136%
	510 Liability Insurance	0.00	2,145.00	2,345.00	2,345.00	200.00	91%
	511 Property Insurance	0.00	3,668.84	3,669.00	3,669.00	0.16	100%
	900 Capital Outlay	0.00	0.00	3,334.00	3,334.00	3,334.00	0%
	Account Total:	20,006.45	93,885.64	182,522.00	182,522.00	88,636.36	51%
	Account Group Total:	20,006.45	93,885.64	182,522.00	182,522.00	88,636.36	51%
490000	DEBT SERVICE						
	490300 Debt Service						
	610 Bond Pmt Princ & Interest	2,591.00	27,831.26	45,517.00	45,517.00	17,685.74	61%
	Account Total:	2,591.00	27,831.26	45,517.00	45,517.00	17,685.74	61%
	Account Group Total:	2,591.00	27,831.26	45,517.00	45,517.00	17,685.74	61%
	Fund Total:	22,597.45	130,355.14	245,539.00	245,539.00	115,189.86	53%
5350	Sewer - ARPA						
430000	PUBLIC WORKS						
	430610 Sewer Adm						
	300 Purchased Services	0.00	481.70	0.00	0.00	-481.70	0%
	Account Total:	0.00	481.70	0.00	0.00	-481.70	0%
	Account Group Total:	0.00	481.70	0.00	0.00	-481.70	0%
	Fund Total:	0.00	481.70	0.00	0.00	-481.70	0%
5410	Garbage						
430000	PUBLIC WORKS						
	430810 Garbage Adm						
	200 Supplies	0.00	483.63	2,000.00	2,000.00	1,516.37	24%
	225 Maint & Repair-Vehicles	0.00	0.00	50.00	50.00	50.00	0%
	300 Purchased Services	13.07	124.13	0.00	0.00	-124.13	0%
	310 Postage	72.83	453.83	667.00	667.00	213.17	68%
	360 Maintenance & Repair	2,487.97	2,487.97	0.00	0.00	-2,487.97	0%
	392 Disposal Contract Pmt	5,465.93	44,088.81	63,603.00	63,603.00	19,514.19	69%
	Account Total:	8,039.80	47,638.37	66,320.00	66,320.00	18,681.63	72%
	Account Group Total:	8,039.80	47,638.37	66,320.00	66,320.00	18,681.63	72%

TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 26

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Committed %
7120 Fire Relief Disability	8,039.80	47,638.37	66,320.00	66,320.00	18,681.63	72%
420000 PUBLIC SAFETY						
420000 PUBLIC SAFETY						
700 Grants, Contributions &	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
Account Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
Account Group Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
Fund Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
7200 Rural Fire - Voted Mill						
420000 PUBLIC SAFETY						
420460 Rural Fire						
540 Rural Fire Protection	0.00	5,526.53	10,000.00	10,000.00	4,473.47	55%
Account Total:	0.00	5,526.53	10,000.00	10,000.00	4,473.47	55%
Account Group Total:	0.00	5,526.53	10,000.00	10,000.00	4,473.47	55%
Fund Total:	0.00	5,526.53	10,000.00	10,000.00	4,473.47	55%
Grand Total:	53,833.68	541,767.50	1,071,436.00	1,071,436.00	529,668.50	51%

TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 26

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	7,191.07	145,478.86	204,538.00	204,538.00	59,059.14	71%
2260 Emergency	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820 Gas Tax	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
2821 Gas Tax - BARSAA	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
4010 Capital Improvement	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
5210 Water	16,005.36	159,402.66	300,721.00	300,721.00	141,318.34	53%
5250 Water - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5310 Sewer	22,597.45	130,355.14	245,539.00	245,539.00	115,183.86	53%
5350 Sewer - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5410 Garbage	8,039.80	47,638.37	66,320.00	66,320.00	18,681.63	72%
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
7200 Rural Fire - Voted Mill	0.00	5,526.53	10,000.00	10,000.00	4,473.47	55%
Grand Total:	53,833.68	541,767.50	1,071,436.00	1,071,436.00	529,668.50	51%

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 2 / 26

Fund	Account	Received			Revenue % To Be Received
		Current Month	Received YTD	Estimated Revenue	
1000	General				
310000	TAXES				
	311010 Real Tax	1,047.29	39,756.59	63,315.00	23,558.41 63 %
	311020 Personal Tax	0.00	82.12	158.00	75.88 52 %
	311021 Mobile Homes	46.90	1,477.85	1,874.00	396.15 79 %
	312000 Penalty & Interest	45.33	400.49	300.00	-100.49 133 %
	314140 County Option Taxes	2,089.32	17,449.45	22,000.00	4,550.55 79 %
	314150 Marijuana excise Tax	0.00	7,313.80	7,500.00	186.20 98 %
	Account Group Total:	3,228.84	66,480.30	95,147.00	28,666.70 70 %
320000	LICENSES AND PERMITS				
	322020 Business License	60.00	120.00	400.00	280.00 30 %
	323030 Animal License	0.00	60.00	800.00	740.00 8 %
	Account Group Total:	60.00	180.00	1,200.00	1,020.00 15 %
330000	INTERGOVERNMENTAL REVENUE				
	331113 FEMA	0.00	0.00	6,542.00	6,542.00 0 %
	334200 HB355 Street Paving	0.00	34,411.86	34,412.00	0.14 100 %
	335065 Oil & Gas Prod Tax	245.32	748.24	500.00	-248.24 150 %
	335120 Gambling Machine Permits	0.00	375.00	1,300.00	925.00 29 %
	335230 State Entitlement Share	0.00	23,644.62	47,289.00	23,644.38 50 %
	Account Group Total:	245.32	59,179.72	90,043.00	30,863.28 66 %
340000	CHARGES FOR SERVICES				
	343042 Garbage Tags	0.00	50.00	0.00	-50.00 %
	Account Group Total:	0.00	50.00	0.00	-50.00 %
350000	FINES				
	351030 Town Law Violations	0.00	360.00	1,582.00	1,222.00 23 %
	351033 Misdemeanor Surcharge	0.00	150.00	0.00	-150.00 %
	Account Group Total:	0.00	510.00	1,582.00	1,072.00 32 %
360000	MISCELLANEOUS REVENUE				
	362000 Other misc revenue	15.00	426.00	2,000.00	1,574.00 21 %
	Account Group Total:	15.00	426.00	2,000.00	1,574.00 21 %
370000	INVESTMENT EARNINGS				
	371000 Interest	0.00	965.58	1,500.00	534.42 64 %
	Account Group Total:	0.00	965.58	1,500.00	534.42 64 %
2820	Gas Tax				
	Fund Total:	3,549.16	127,791.60	191,472.00	63,680.40 67 %
330000	INTERGOVERNMENTAL REVENUE				
	335040 Gas Tax Apportionment	1,900.33	16,825.10	24,008.00	7,182.90 70 %
	Account Group Total:	1,900.33	16,825.10	24,008.00	7,182.90 70 %
	Fund Total:	1,900.33	16,825.10	24,008.00	7,182.90 70 %

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 2 / 26

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
4010	Capital Improvement					
380000	OTHER FINANCING SOURCES					
	383000 Transfer in	0.00	50,000.00	50,000.00	0.00	100 %
	Account Group Total:	0.00	50,000.00	50,000.00	0.00	100 %
	Fund Total:	0.00	50,000.00	50,000.00	0.00	100 %
5210	Water					
340000	CHARGES FOR SERVICES					
	343021 Metered Water Charges	14,545.88	112,685.35	186,000.00	73,314.65	61 %
	343022 Metered Water/hooksups	0.00	-48,949.99	1,500.00	50,449.99	*** %
	343023 Bulk Water Sales	0.00	0.00	5,000.00	5,000.00	0 %
	343025 MT State DEQ Fees	508.00	396.00	500.00	104.00	79 %
	343090 Operating Penalties/Interest	239.47	-38,983.12	10,000.00	48,983.12	*** %
	Account Group Total:	15,293.35	25,148.24	203,000.00	177,851.76	12 %
	Fund Total:	15,293.35	25,148.24	203,000.00	177,851.76	12 %
360000	MISCELLANEOUS REVENUE					
	360000 MISCELLANEOUS REVENUE	310.64	310.64	0.00	-310.64	%
	Account Group Total:	310.64	310.64	0.00	-310.64	%
	Fund Total:	15,603.99	25,458.88	203,000.00	177,541.12	13 %
5310	Sewer					
340000	CHARGES FOR SERVICES					
	343031 Sewer Service Charges	16,228.00	78,470.65	195,000.00	116,529.35	40 %
	343032 Sewer Tapping Fees	0.00	750.00	1,500.00	750.00	50 %
	Account Group Total:	16,228.00	79,220.65	196,500.00	117,279.35	40 %
	Fund Total:	16,228.00	79,220.65	196,500.00	117,279.35	40 %
360000	MISCELLANEOUS REVENUE					
	360000 MISCELLANEOUS REVENUE	310.64	310.64	0.00	-310.64	%
	Account Group Total:	310.64	310.64	0.00	-310.64	%
	Fund Total:	16,538.64	79,531.29	196,500.00	116,968.71	40 %
5410	Garbage					
340000	CHARGES FOR SERVICES					
	343041 Garbage Operating	6,305.55	49,986.93	71,000.00	21,013.07	70 %
	343042 Garbage Tags	8.00	237.00	360.00	123.00	66 %
	Account Group Total:	6,313.55	50,223.93	71,360.00	21,136.07	70 %
	Fund Total:	6,313.55	50,223.93	71,360.00	21,136.07	70 %

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 2 / 26

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
7120	Fire Relief Disability					
330000	INTERGOVERNMENTAL REVENUE					
	335050 Police/Fire from State	0.00	0.00	2,000.00	2,000.00	0 %
	Account Group Total:	0.00	0.00	2,000.00	2,000.00	0 %
	Fund Total:	0.00	0.00	2,000.00	2,000.00	0 %
7200	Rural Fire - Voted Mill					
310000	TAXES					
	311010 Real Tax	147.34	5,600.54	9,250.00	3,649.46	61 %
	311020 Personal Tax	0.00	11.56	250.00	238.44	5 %
	311021 Mobile Homes	6.50	209.02	500.00	290.98	42 %
	Account Group Total:	153.84	5,821.12	10,000.00	4,178.88	58 %
	Fund Total:	153.84	5,821.12	10,000.00	4,178.88	58 %
	Grand Total:	44,059.51	355,651.92	748,340.00	392,688.08	48 %

TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 26

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	7,191.07	145,478.86	204,538.00	204,538.00	59,059.14	71%
2260 Emergency	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820 Gas Tax	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
2821 Gas Tax - BARSAA	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
4010 Capital Improvement	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
5210 Water	16,005.36	159,402.66	300,721.00	300,721.00	141,318.34	53%
5250 Water - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5310 Sewer	22,597.45	130,355.14	245,539.00	245,539.00	115,183.86	53%
5350 Sewer - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5410 Garbage	8,039.80	47,638.37	66,320.00	66,320.00	18,681.63	72%
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
7200 Rural Fire - Voted Mill	0.00	5,526.53	10,000.00	10,000.00	4,473.47	55%
Grand Total:	53,833.68	541,767.50	1,071,436.00	1,071,436.00	529,668.50	51%

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TOWN OF FROMBERG
Bank Reconciliation

Page: 1 of 1
Report ID: BANKREC1

Reconciliation for Bank Account General Cash -

Reconciliation Period 2/26

Account #	
Cash Account 101000 - Cash	
Cash Account 101100 - Investment Interest	
Cash Account 102220 - Future Debt / Bond Reserve Restricted	
Cash Account 102240 - Replacement & Depreciation	
Balance from Bank Statement	446,815.59
Deposits in Transit	0.00
Outstanding Checks	-52,635.98
Other Cash Items	19,329.47
OS Payroll Liabilities	-1,311.65
Adjusted Bank Balance	412,197.43
General Ledger Balance	682,745.42
Manual Adjustments to bank balance	270,547.99
Difference	0.00
Total checks and other credit items cleared:	78,670.37
Total deposits and other debit items cleared:	84,086.62

Notes: \$157,648.56, \$21,530.28 \$1,420.00, \$ 19,362.60, \$ 22,750.39, \$16,284.64, \$31,551.52, =\$270,547.99

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	7.88		
COMP HOURS (Comp Time Used)	4.00		92.00
HOL HOURS (Holiday Pay)	24.00		664.00
REG HOURS (Regular Time)	461.00		12,704.00

GROSS PAY	13,460.00	0.00	
NET PAY	10,716.77	0.00	
FIT	1,161.54	0.00	
MEDICARE	195.17	195.17	
MMIA - AD&D	0.00	7.50	
MMIA - DENTAL	0.00	224.00	
MMIA - HI	0.00	6,642.00	
MMIA - LIFE INS	0.00	33.00	
MMIA - VISION	0.00	49.80	
SIT	552.00	0.00	
SOCIAL SECURITY	834.52	834.52	
UNEMPL. INSUR.	0.00	100.95	
WORKERS' COMP	0.00	591.95	
FIT/SIT BASE	13,460.00	0.00	
MEDICARE BASE	13,460.00	0.00	
SOC SEC BASE	13,460.00	0.00	
UN BASE	13,460.00	0.00	
WC BASE	13,460.00	0.00	

Total 8,678.89
Total Payroll Expense (Gross Pay + Employer Contributions): 22,138.89

Check Summary

Payroll Checks Prev. Out.	\$15,000.28
Payroll Checks Issued	\$23,340.47
Payroll Checks Redeemed	\$16,215.62
Payroll Checks Outstanding	\$22,125.13
Electronic Checks	\$3,772.92

	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Deductions Accrued				
Social Security	1,669.04	1,669.04		212501
Medicare	390.34	390.34		212502
Unempl. Insur.	116.44		217.39	212509
Workers' Comp	617.12		1,209.07	212508
FIT	1,161.54	1,161.54		212503
SIT	552.00	552.00		212504
MMIA - HI	6,827.00	12,054.00	1,415.00	212507
MMIA - DENTAL	224.00	408.00	20.50	212511
MMIA - LIFE INS	33.00	55.00	69.00	212512
MMIA - VISION	49.80	94.24	48.84	212513
MMIA - AD&D	7.50	12.50	213.00	212512

TOWN OF FROMBERG
Payroll Summary For Payrolls from 02/01/26 to 02/28/26

Total Ded.	11,422.12	8,167.30	16,396.62	3,192.80
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**** Carried Forward column only correct if report run for current period.

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	45,318.25	3,673.79	0.00	0.00	7,191.07	41,800.97
101100 Investment Interest	833.35	0.00	0.00	0.00	0.00	833.35
103000 Petty Cash	100.00	0.00	0.00	0.00	0.00	100.00
Total Fund	46,251.60	3,673.79			7,191.07	42,734.32
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2820 Gas Tax						
101000 Cash	91,858.22	1,900.33	0.00	0.00	0.00	93,758.55
2821 Gas Tax - BARSAA						
101000 Cash	11,890.11	0.00	0.00	0.00	0.00	11,890.11
2940 Program Income						
101000 Cash	4.00	0.00	0.00	0.00	0.00	4.00
2942 HUD Revolving Loan						
101000 Cash	19,362.60	0.00	0.00	0.00	0.00	19,362.60
2992 America Rescue Plan Act (ARPA)						
101000 Cash	38,791.24	0.00	0.00	0.00	0.00	38,791.24
4010 Capital Improvement						
101000 Cash	50,000.00	0.00	0.00	0.00	0.00	50,000.00
5210 Water						
101000 Cash	-25,848.16	38,607.60	0.00	41.41	17,450.33	-4,732.30
102220 Future Debt / Bond Reserve	21,463.00	0.00	0.00	0.00	0.00	21,463.00
102240 Replacement & Depreciation	33,030.61	0.00	0.00	0.00	0.00	33,030.61
Total Fund	28,645.45	38,607.60		41.41	17,450.33	49,761.31
5250 Water - ARPA						
101000 Cash	22,772.87	0.00	0.00	0.00	0.00	22,772.87
5310 Sewer						
101000 Cash	160,789.74	33,067.38	995.65	0.00	22,597.45	172,255.32
102220 Future Debt / Bond Reserve	52,188.00	0.00	0.00	0.00	0.00	52,188.00
102240 Replacement & Depreciation	83,958.00	0.00	0.00	0.00	0.00	83,958.00
Total Fund	296,935.74	33,067.38	995.65		22,597.45	308,401.32
5350 Sewer - ARPA						
101000 Cash	31,768.80	0.00	0.00	0.00	0.00	31,768.80
5410 Garbage						
101000 Cash	-13,776.41	6,725.09	449.32	0.00	8,039.80	-14,641.80
7200 Rural Fire - Voted Mill						
101000 Cash	1,005.89	153.84	0.00	0.00	0.00	1,159.73
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	21,286.43	0.00	22,138.89	19,988.54	0.00	23,436.78
7930 CLAIMS CLEARING FUND						
101000 Cash	35,334.42	0.00	53,858.26	58,681.83	0.00	30,510.85
Totals	709,213.33	84,128.03	77,442.12	78,711.78	55,278.65	736,793.05

*** Transfers In and Transfers Out columns should match, with the following exceptions:
 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.

COUNCIL REPORT March 2026

Been a busy month,

Installed wood chips on SAGR beds, still need more

Pumphouse is painted on inside, need to install new lights, (we have them)

Had electrician put new mother board in at water tank

Have internet at all 3 locations, tank, lagoons, and pumphouse

Worked on fixing bulk water:

fixed leaks

got it working, but have a valve stuck, Chad getting us info on fixing

had meeting with Flowpoint to get us on credit card billing with bulk water, sounds like we need to update system, should know costs within a week.

Installed 5 cell meters, Master Meter will be working with Michele on setting up system, also have 8 more to install, waiting on antennas, also have 10 more coming,

Michele and us also applied for a grant for getting cell meters, this will take about 1 ½ years if we get it, in the mean time I would like to replace 10 meters a month

Got Shane down on East River hooked up to new trailer, and removed 2 meter pits that we hope to refurbish to reuse

Painting in conference room, as you see, also installed new lights

Have new materials to fix back door in conference room

Cleaned and reorganized Public Works office

Hope to have something going with Erin on installing meter pits in trailer court on Montana

Clerk Report

March 12, 2026

Worked with Annalee from MT-DES regarding 3 open projects from FEMA: City Parks, Management, Asphalt & Gravel—after sending found documents and receipts it was determined that the Town did not have the proper permitting or records to meet the requirements for reimbursement. I would strongly suggest hiring a firm in the future, these companies were highly recommended: Justin Staley, Contractor for MT-DES, ER Assist justin.staley.mt@erassist.com or Rostan Solutions, LLC: info@rostan.com.

Received referral from Kirstin Sweet, Bridger clerk for new Worker Comp agent, as MMIA is no longer offering W/C as of 7/1/26. Rocky Mountain Insurance Services, LLC will be putting together a quote with coverage through Montana State Fund, should have figures in April.

Zoom meeting with Brad from BMS Pay 2/20/26.

Issued check to Umbrella LLC 2/24/26 for refund of \$22,163.47 for liens on 8 addresses/accounts in trailer park on eastside per special meeting 1/28/26. Also issued credits on accrued balances since liens issued and suspended accounts. See attached spreadsheet.

Advertised Old Dump 3/5 & 3/19 with March 31st closing date to submit sealed bids.

Worked on a Grant FY 2027 Community Project Funding through Representative Troy Downing for \$98,000 request to purchase cell-water meters. Zoom call with Downing associate March 6th with help from Public Works. We should know if we are chosen by the end of the month.

Working with Jonathan from Nexus, CPA audit.

Emailed Ryan from Republic 3/9 they will be finished with before end of month on garbage audit.

Accounts Receivable as of 3/9/26:	\$ 57,008.21
Current	\$ 32,088.42
Past Due	\$ 24,919.79

Acct #	Address	Water	Sewer	Penalty	DEQ	Total	Amounts accrued since lien/ credit to close out accounts
300-00	210 Anderson Alley	\$1,029.00	\$1,204.00	\$540.24	\$4.00	\$2,777.24	\$673.39
012-00	211 Anderson Alley	\$1,019.00	\$1,204.00	\$537.56	\$4.00	\$2,764.56	\$673.40
243-00	213 A Street	\$1,024.00	\$1,204.00	\$538.80	\$4.00	\$2,770.80	\$673.57
244-00	106 3rd Ave	\$1,019.00	\$1,204.00	\$537.56	\$4.00	\$2,764.56	\$673.40
245-00	108 3rd Ave	\$1,019.00	\$1,204.00	\$537.45	\$4.00	\$2,764.45	\$673.39
255-00	110 3rd Ave	\$1,019.00	\$1,204.00	\$537.56	\$4.00	\$2,764.56	\$673.40
010-00	112 3rd Ave	\$1,019.00	\$1,204.00	\$537.45	\$4.00	\$2,764.45	\$673.39
280-00	208 1/2 Shed	\$1,035.66	\$1,204.00	\$553.19	\$0.00	\$2,792.85	\$558.27
Totals		\$8,183.66	\$9,632.00	\$4,319.81	\$28.00	\$22,163.47	\$5,272.21