

**FROMBERG TOWN COUNCIL AGENDA**  
**MEETING TIME IS THURSDAY, APRIL 9, 2026, AT 6:30 PM**  
**FROMBERG TOWN HALL, 118 W RIVER STREET**  
(Discussion And Possible Action on All Items.)

Thursday, April 9, 2026

**PLEDGE OF ALLEGIANCE:**

**CALL TO ORDER:**

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

**CORRESPONDENCE:** Forest Mandeville Carbon County Planning Office regarding 700 W River St.  
Rick & Julie Avants, 13 Billies Alley

**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:** None

**OLD BUSINESS:**

- Discussion/Decision regarding possible litigation with Stillwater Conservation District/River Project
  - Dennison update
- Discussion/Decision: Approval of new Zoning Map presented at last council meeting.

**NEW BUSINESS:**

- Open bid/s for old town dump property.
- Discussion/Decision: Back billing policy, and/or ordinance for properties not being billed. Public Works is currently doing an audit of Town services.
- Discussion/Decision: Bat Boxes in Town-Citizen have a box to donate to help with misquotes.
- Discussion/Decision: Judge Jackie gave notice her last day is 5/31/26
  - Jeff Schmaltz, Justice of the Peace for Carbon County
  - Bert Kraft, Bridger Judge
- Discussion/Decision: Reimburse gas for Councilwomen Taylor to attend Plan Smart, Build Strong Montana Land Use Series May 19<sup>th</sup> in Miles City.
- Discussion/Decision: ADA Compliance April 2027 website & building
  - Bert Kraft will work on website
- Discussion/Decision: Clerk School Sunday, May 3<sup>rd</sup>-Thursday, May 7<sup>th</sup>-\$450.00 4 days
- Discussion/Decision: Post Office separate water meters for each apartment. Currently billed for three services.

**OPEN A PUBLIC HEARING:**

- Amended Ordinance #531—An Ordinance of the Town of Fromberg Governing the Use of Animals within the Town of Fromberg. 2<sup>nd</sup> reading
- Ordinance # 532-An Ordinance of the Town of Fromberg Regulating the Use and Storage of Propane Tanks. 1<sup>st</sup> reading.

**CONSENT AGENDA:**

- Approve Minutes
  - 2026-3-12 Regular Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers
  - 8/25-Covered during the budget
  - 12/25-Adjust for health benefits
  - 13/25-Nexus CPA adjustments during Annual Financial Return

**TOWN ATTORNEY:** Dennison Butler

**PUBLIC WORKS:** Mike Ventling

**TOWN CLERK:** Michele Auch

**ADJOURN:**

### Conduct at Public Meetings

The public is invited to speak on any item under discussion by the Council, after recognition by the presiding officer.

The speaker should stand at the podium, and for the record, give his/her name and address, and, if applicable, the person, firm or organization he/she represents. Comments should be limited to three (3) minutes unless approval by the presiding officer, and citizens requesting to speak shall limit him or herself to matters of fact regarding the issue of concern. Prepared statements are welcomed and should be given to the Clerk of the Council. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements shall become part of the hearing record.

While the Town Council is in session, those in attendance must preserve order and decorum. A member shall not delay or interrupt the proceedings or the peace of the Council, nor disturb any member while speaking or refuse to obey the orders of the Council or its presiding officer. Any person making personal, impertinent or slanderous remarks or who shall become boisterous or disruptive during the Council meeting shall be forthwith barred from further presentation to the Council by the presiding officer, unless permission to continue be granted by the presiding officer or a majority vote of the Council.

The Fromberg Town Council reserves the right to amend these rules of procedure as deemed necessary.

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The Fromberg Town Council reserves the right to amend these rules of procedure as deemed necessary.

Forrest Mandeville <[forrest@forrestmandevilleconsulting.com](mailto:forrest@forrestmandevilleconsulting.com)>

4/6/2026 11:42 AM

Re: Group 2 Development Permit--Carbon County

To Town Clerk <[clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)>

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Michele,

As far as I know, having water service without being annexed should not be a major issue. The property does have to go back through DEQ review due to the change in use, so if there is major issue with water/wastewater it should be identified through that process. DEQ may require a statement from the Town regarding the existing water hookup, but that is something that can be addressed at a later date.

Thanks,

Forrest J. Mandeville, AICP  
Owner/Planner  
Forrest Mandeville Consulting  
PO Box 337  
Columbus, MT 59019  
[Forrest@ForrestMandevilleConsulting.com](mailto:Forrest@ForrestMandevilleConsulting.com)  
Phone: (406) 690-1933  
[www.ForrestMandevilleConsulting.com](http://www.ForrestMandevilleConsulting.com)

*Upcoming Out of Office Dates: April 7-9*

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**From:** Town Clerk <[clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)>  
**Sent:** Monday, April 6, 2026 9:29 AM  
**To:** Forrest Mandeville <[Forrest@forrestmandevilleconsulting.com](mailto:Forrest@forrestmandevilleconsulting.com)>  
**Subject:** Group 2 Development Permit--Carbon County

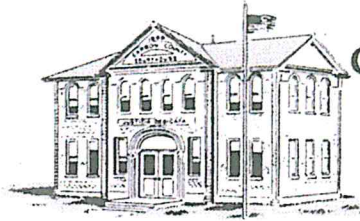
Good Morning,

I wanted to follow up regarding a letter dated March 30, 2026 concerning 700 W. River Street, Fromberg.

I confirmed with the Public Works Director that this address is connected to Town water, as it was added when the Town installed a new storage tank. Given that the property has not been annexed into the Town limits, I am wondering if this has any impact on the situation outlined in the letter.

I appreciate any insight you can provide, I have attached the letter in reference.

Thank you,  
Michele Auch  
Town Clerk / Treasurer  
[www.clerk@fromberg-mt.com](mailto:www.clerk@fromberg-mt.com)  
406-668-7383



COUNTY OF CARBON ~ STATE OF MONTANA  
PLANNING OFFICE

PO Box 466  
Red Lodge, MT 59068

Phone: 406.446.1694  
<https://www.co.carbon.mt.us>

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**Forrest Mandeville Consulting  
Contractor**

March 30, 2026

Re: Group 2 Development Permit – Carbon County

Dear Adjacent Property Owner,

This letter is to inform you that the Carbon County Planning Office has received an application for a Group 2 Development Permit submitted by Philippe Schuh on property owned by Devin Bult. Mr. Schuh is under contract to purchase the subject property. The proposal is to develop and operate a commercial dog kennel on property west of Fromberg. The property is addressed as 700 W River Street, Fromberg, MT. The property is legally described as Tract 1, COS 2236 FT, Section 20, T 5S, R 23E, Carbon County, MT.

The application indicates the development will consist of converting an existing shop on the site into a multi-kennel house. Activity on the property will consist of dog boarding, breeding, and training. There will be an outdoor run adjacent to the shop and a play area in the southwest corner of the site. A site plan is enclosed.

Resolution 2024-15 requires all property owners within 500-feet be notified of a Group 2 Development Permit application. The Planning Board will consider all public comments on the application and make a decision on the application at their meeting on Tuesday April 21, 2026. The Planning Board will meet at 7:00 pm in the Conference Room of the Carbon County Personal Services Building located at 10 Oakes Ave. S., in Red Lodge, Montana.

Written comments may be submitted to the Carbon County Planning Office, County Administrative Building, 17 West 11th Street, PO Box 466, Red Lodge, MT 59068. It is recommended that written comments be submitted 48 hours in advance of the meeting to ensure timely transmittal to the Board members. If you would like more information about the proposed development, a copy of the application can be obtained by contacting Forrest Mandeville at 406-690-1933 or [forrest@forrestmandevilleconsulting.com](mailto:forrest@forrestmandevilleconsulting.com).

Sincerely,

Forrest J. Mandeville, AICP  
Contractor  
Carbon County Planning Office



3-19-26

We were out of town March 7-12 and it appears someone from the city, or representing the city, entered our property without permission to access a manhole. Our property has no city right of way. Please inform anyone that wants to enter our property needs permission from me or my wife.

The main reason we want to know if someone is doing something with the sewer is because whatever they did sucked the water out of toilets and filled our house with sewer gas. If we knew someone was doing something to the sewer we would've had someone check to see if this happened.

I have no idea if someone came to our door to ask permission to access our property. The city has our phone number and should've called us. Please make sure this happens in the future.

Rich & Julie Avants  
13 Billies Alley

406-690-7845

406-855-8926

Mace Mangold <[mmangold@wmggroup.com](mailto:mmangold@wmggroup.com)>

3/20/2026 6:25 AM

## RE: Riverbank Project

To Town Clerk <[clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)>

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Morning Michele,

The attached correspondence provides a summary of as-built conditions and identification of items that didn't match the design drawings. Items of note:

- Portions of the bench are lower than the original design. This increases risk of future erosion.
- The top of the bench was intended to have a relatively coarse material cap to mitigate risk of rip rap flanking. The current cap appears to be a mix of topsoil and channel excavation material.
- The planting and irrigation effort did not meet project specifications.
- My recollection is that no material export occurred, which translates to the in-channel excavation volumes are lower than that of the design drawings and the resulting channel conveyance capacity is lower than that documented in WGM's pre- vs. post-construction hydraulic analysis.

I will send a subsequent email that elaborates further on the above items and options to mitigate failure risk.

**Mace Mangold, PE, LEED AP**

VP, Infrastructure

M: [406-399-2854](tel:406-399-2854) O: [406-728-4611](tel:406-728-4611)

109 East Main Street, Suite B

Bozeman, Montana 59715

[www.wmggroup.com](http://www.wmggroup.com)



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**From:** Town Clerk <[clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)>

**Sent:** Tuesday, March 17, 2026 2:48 PM

**To:** Mace Mangold <[mmangold@wmggroup.com](mailto:mmangold@wmggroup.com)>

**Subject:** Riverbank Project

[EXTERNAL EMAIL] Only open attachments or click on links from senders you trust.

Good Afternoon,

Mayor, Terry Feller asked that reach out to request a copy of the map or documentation showing the rip rap levels on the riverbank project. If you could please send that over, I will make sure he receives it.

He is very interested in reviewing what the map reveals.

Thank you for your time and assistance.

Best Regards,

Michele Auch

Town Clerk / Treasurer

[www.clerk@fromberg-mt.com](mailto:www.clerk@fromberg-mt.com)

406-668-7383

- 
- Fromberg\_As-Builts\_and\_Invoice\_Review.eml
  - WGM\_banner\_d922236b-c768-40f1-b664-41d0c469805a.png (15 KB)

Mace Mangold <[mmangold@wgmgroup.com](mailto:mmangold@wgmgroup.com)>

3/20/2026 6:31 AM

FW: 230708 FROMBERG EWP / RE: Fromberg EWP Project

To Town Clerk <[clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)>

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Michele – This email chain and attached document elaborate further on the email I shared with you previously.

Please tell Terry to reach out freely with questions...406-399-2854.

**Mace Mangold, PE, LEED AP**

VP, Infrastructure • WGM Group

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**From:** Mace Mangold <[mmangold@wgmgroup.com](mailto:mmangold@wgmgroup.com)>

**Sent:** Friday, October 18, 2024 5:30 AM

**To:** Sanford, Paul - FPAC-NRCS, MT <[Paul.Sanford@usda.gov](mailto:Paul.Sanford@usda.gov)>

**Cc:** Scott Blain <[sblain@co.carbon.mt.us](mailto:sblain@co.carbon.mt.us)>; [commissioners@co.carbon.mt.us](mailto:commissioners@co.carbon.mt.us); Bob Van Oosten ([rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)) <[rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)>; Sharon Flemetis <[admin@stillwatercd.org](mailto:admin@stillwatercd.org)>; Carbon CD <[carboncd@macdnet.org](mailto:carboncd@macdnet.org)>; [nottingham\\_timothy@yahoo.com](mailto:nottingham_timothy@yahoo.com); Michael Day <[mday@wgmgroup.com](mailto:mday@wgmgroup.com)>; Flemetis, Sharon - FPAC-NRCS, MT <[Sharon.Flemetis@mt.nacdnet.net](mailto:Sharon.Flemetis@mt.nacdnet.net)>

**Subject:** RE: 230708 FROMBERG EWP / RE: Fromberg EWP Project

Paul,

The attached shear analysis is provided as a follow up to our coordination call last week. Specifically, the concerns associated with the topsoil cap and the general stability of the riparian bench.

The shear analysis indicates that the constructed bench and riprap are resistant to typical failure mechanisms at the 25-year event (NRCS requirement). However, the topsoil and plantings are susceptible to being washed away. The Construction Drawings specified coarser material for capping the bench to mitigate this risk.

My understanding is that NRCS funds were not used to cover the revegetation effort. As such, I'm assuming the analysis sufficiently addresses NRCS as-built stability concerns and WGM should proceed with preparing the As-Built Drawings. Please confirm.

**Mace Mangold, PE, LEED AP**

VP, Infrastructure • WGM Group

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**From:** Mace Mangold <[mmangold@wgmgroup.com](mailto:mmangold@wgmgroup.com)>

**Sent:** Friday, October 11, 2024 2:00 PM

**To:** Michael Day <[mday@wgmgroup.com](mailto:mday@wgmgroup.com)>; Flemetis, Sharon - FPAC-NRCS, MT <[Sharon.Flemetis@mt.nacdnet.net](mailto:Sharon.Flemetis@mt.nacdnet.net)>; Sanford, Paul - FPAC-NRCS, MT <[Paul.Sanford@usda.gov](mailto:Paul.Sanford@usda.gov)>

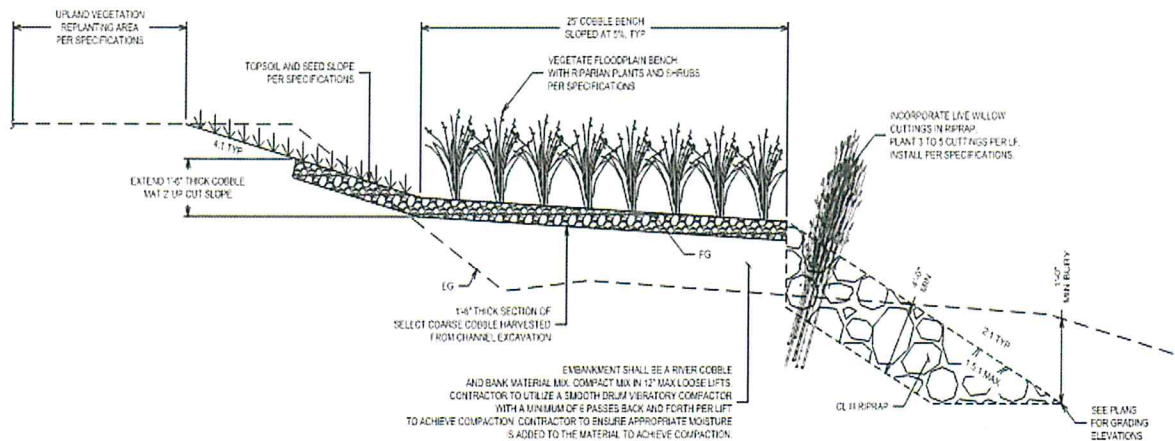
**Cc:** Scott Blain <[sblain@co.carbon.mt.us](mailto:sblain@co.carbon.mt.us)>; [commissioners@co.carbon.mt.us](mailto:commissioners@co.carbon.mt.us); Bob Van Oosten ([rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)) <[rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)>; Sharon Flemetis <[admin@stillwatercd.org](mailto:admin@stillwatercd.org)>; Carbon CD

<[carboncd@macdnet.org](mailto:carboncd@macdnet.org)>; [nottingham\\_timothy@yahoo.com](mailto:nottingham_timothy@yahoo.com)

Subject: RE: 230708 FROMBERG EWP / RE: Fromberg EWP Project

Thanks for the catch Mike.

Given the frequency of bench inundation, I want to take a closer look at the composition of the top 12"-18" of material. I will be over on Monday.



1  
12 TYPICAL FLOODPLAIN BENCH WITH RIPRAP TOE STABILIZATION DETAIL

Mace Mangold, PE, LEED AP  
VP, Infrastructure • WGM Group

From: Michael Day <[mday@wgmgroup.com](mailto:mday@wgmgroup.com)>

Sent: Friday, October 11, 2024 1:04 PM

To: Mace Mangold <[mmangold@wgmgroup.com](mailto:mmangold@wgmgroup.com)>; Flemetis, Sharon - FPAC-NRCS, MT <[Sharon.Flemetis@mt.nacdnet.net](mailto:Sharon.Flemetis@mt.nacdnet.net)>; Sanford, Paul - FPAC-NRCS, MT <[Paul.Sanford@usda.gov](mailto:Paul.Sanford@usda.gov)>

Cc: Scott Blain <[sblain@co.carbon.mt.us](mailto:sblain@co.carbon.mt.us)>; [commissioners@co.carbon.mt.us](mailto:commissioners@co.carbon.mt.us); Bob Van Oosten ([rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)) <[rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)>; Sharon Flemetis <[admin@stillwatercd.org](mailto:admin@stillwatercd.org)>; Carbon CD <[carboncd@macdnet.org](mailto:carboncd@macdnet.org)>; [nottingham\\_timothy@yahoo.com](mailto:nottingham_timothy@yahoo.com)

Subject: 230708 FROMBERG EWP / RE: Fromberg EWP Project

All,

Mace's assessment as far as elevations is correct; however, the relation to the recurrence interval vs elevation is not. This is my fault as we briefly discussed this on the fly prior to him sending this email. The design intent was to have rip-rap to the 2 YR elevation and the coarse cobble bench and riparian vegetation would provide the remaining protection up to the 25 YR elevation. The way that this has been built may not be per exact design but will function as intended as long as the cobble bench is as

designed, and the bench is vegetated as specified. Irrigation of the plantings will be super critical the next couple of years.

Please reach out if you have any questions.

Cheers,  
Mike

**Michael Day, PE**  
Senior Project Engineer

M: [406-370-0274](tel:406-370-0274) O: [406-728-4611](tel:406-728-4611)  
1111 East Broadway  
Missoula, Montana 59802  
[www.wmggroup.com](http://www.wmggroup.com)



---

**From:** Mace Mangold <[mmangold@wmggroup.com](mailto:mmangold@wmggroup.com)>  
**Sent:** Friday, October 11, 2024 9:11 AM  
**To:** Flemetis, Sharon - FPAC-NRCS, MT <[Sharon.Flemetis@mt.nacdn.net](mailto:Sharon.Flemetis@mt.nacdn.net)>; Sanford, Paul - FPAC-NRCS, MT <[Paul.Sanford@usda.gov](mailto:Paul.Sanford@usda.gov)>  
**Cc:** Scott Blain <[sblain@co.carbon.mt.us](mailto:sblain@co.carbon.mt.us)>; [commissioners@co.carbon.mt.us](mailto:commissioners@co.carbon.mt.us); Bob Van Oosten ([rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)) <[rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)>; Sharon Flemetis <[admin@stillwatercd.org](mailto:admin@stillwatercd.org)>; Carbon CD <[carboncd@macdn.net](mailto:carboncd@macdn.net)>; Michael Day <[mday@wmggroup.com](mailto:mday@wmggroup.com)>; [nottingham\\_timothy@yahoo.com](mailto:nottingham_timothy@yahoo.com)  
**Subject:** RE: Fromberg EWP Project

Paul/Sharon,

Please find the attached exhibit comparing current as-built elevations to design elevations. The primary item of note is that the riparian bench elevations average approximately 0.7-ft lower than the design elevations. This will generally aid in supporting a 'No Rise' determination (analysis to be completed post-construction), however, the lower bench elevation results in moderately increased risk of riprap flanking.

Elaboration on moderate risk increase – The frequency of overbank flows will increase (estimated between 10-yr and 25-yr return interval) based on the lower bench elevation. However, the overbank flows across the bench during a flood event will be shallow and relatively low velocity. As such, the overbank (above riprap) shear force is not anticipated to be high such that the risk of broad riprap flanking is low. Additionally, the presence of established riparian vegetation (per the construction drawings) will further reduce overbank shear stress and further mitigate risk of riprap flanking.

In short, I am ok with the constructed elevations, assuming the various project stakeholders are ok with the moderately increased risk. Feel free to call my cell to discuss.

**Mace Mangold, PE, LEED AP**

VP, Infrastructure • WGM Group

**From:** Mace Mangold <[mmangold@wgmgroup.com](mailto:mmangold@wgmgroup.com)>

**Sent:** Wednesday, September 11, 2024 9:33 AM

**To:** Flemetis, Sharon - FPAC-NRCS, MT <[Sharon.Flemetis@mt.nacdnet.net](mailto:Sharon.Flemetis@mt.nacdnet.net)>

**Cc:** Scott Blain <[sblain@co.carbon.mt.us](mailto:sblain@co.carbon.mt.us)>; [commissioners@co.carbon.mt.us](mailto:commissioners@co.carbon.mt.us); Bob Van Oosten

(<[rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)> <[rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)>); Sanford, Paul - FPAC-NRCS, MT

<[Paul.Sanford@usda.gov](mailto:Paul.Sanford@usda.gov)>; Sharon Flemetis <[admin@stillwatercd.org](mailto:admin@stillwatercd.org)>; Carbon CD <[carboncd@macdnet.org](mailto:carboncd@macdnet.org)>;

Michael Day <[mday@wgmgroup.com](mailto:mday@wgmgroup.com)>

**Subject:** RE: Fromberg EWP Project

All,

WGM performed a mid-construction survey check with specific focus on the rough grade bench elevation and providing coordination of the anticipated riprap bank face alignment adjustment (discussed at the pre-construction meeting). The attached exhibit illustrates the construction progress and recommendations for Contractor coordination.

General synopsis of items communicated in the exhibit (bullets organized from upstream to downstream):

- Construct upstream riprap key-in per the Construction Drawings.
- Riparian bench for first upper 300 LF is within 1-ft of the design elevations (at approximate rough grade and ready for placement of final grade material per the Construction Drawing typical section).
- The lower 2/3<sup>rd</sup>s of the project requires more fill prior to placement of final grade material. Material is recommended to be excavated from the cyan polygon areas to generally align with modeled channel cross-sections.
- The final 200 LF references the Change Order per the below email chain. WGM will field coordinate the configuration of proposed riprap and downstream key-in.
- The blue line represents the approximate riprap toe at the proposed condition edge of water. The first 400(+/-) LF of bank is recommended to be constructed in general accordance with the Construction Drawings. The remaining length of bank is estimated to have a riprap bank face that is approximately 10-ft further away from the channel centerline compared to the Construction Drawings. This is due to earthwork quantity changes associated with additional bank erosion experienced during this Spring's runoff. From a design perspective, this change is anticipated to provide marginally increased flood conveyance capacity relative to what has been documented in the NRCS Design Report.

Sharon – Please let me know if I can pass this along to the Contractor and if there is any additional coordination needed to support regulatory agency approval for the additional 200 LF of riprap.

**Mace Mangold, PE, LEED AP**  
VP, Infrastructure • WGM Group

**From:** Mace Mangold <[mmangold@wgmgroup.com](mailto:mmangold@wgmgroup.com)>  
**Sent:** Friday, August 30, 2024 4:44 AM  
**To:** Flemetis, Sharon - FPAC-NRCS, MT <[Sharon.Flemetis@mt.nacdnet.net](mailto:Sharon.Flemetis@mt.nacdnet.net)>  
**Cc:** Scott Blain <[sblain@co.carbon.mt.us](mailto:sblain@co.carbon.mt.us)>; [commissioners@co.carbon.mt.us](mailto:commissioners@co.carbon.mt.us); Bob Van Oosten ([rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)) <[rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)>; Sanford, Paul - FPAC-NRCS, MT <[Paul.Sanford@usda.gov](mailto:Paul.Sanford@usda.gov)>; Sharon Flemetis <[admin@stillwatercd.org](mailto:admin@stillwatercd.org)>  
**Subject:** RE: Fromberg EWP Project

Morning Sharon,

I'm supportive of extending the riprap further along the bank. The primary reason we stopped where we did was due to budget, while carrying the riprap the minimum length required to protect the Town's wells. If the funds are available, and all agencies are on board, then I'm on board.

PS – WGM will be onsite next week to confirm rough grading is in general accordance with the plans.

**Mace Mangold, PE, LEED AP**  
VP, Infrastructure

M: [406-399-2854](tel:406-399-2854) O: [406-728-4611](tel:406-728-4611)  
109 East Main Street, Suite B  
Bozeman, Montana 59715  
[www.wgmgroup.com](http://www.wgmgroup.com)



---

**From:** Flemetis, Sharon - FPAC-NRCS, MT <[Sharon.Flemetis@mt.nacdnet.net](mailto:Sharon.Flemetis@mt.nacdnet.net)>  
**Sent:** Thursday, August 29, 2024 9:13 PM  
**To:** Mace Mangold <[mmangold@wgmgroup.com](mailto:mmangold@wgmgroup.com)>  
**Cc:** Scott Blain <[sblain@co.carbon.mt.us](mailto:sblain@co.carbon.mt.us)>; [commissioners@co.carbon.mt.us](mailto:commissioners@co.carbon.mt.us); Bob Van Oosten ([rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)) <[rjvanoosten@gmail.com](mailto:rjvanoosten@gmail.com)>; Sanford, Paul - FPAC-NRCS, MT <[Paul.Sanford@usda.gov](mailto:Paul.Sanford@usda.gov)>; Sharon Flemetis <[admin@stillwatercd.org](mailto:admin@stillwatercd.org)>  
**Subject:** Fromberg EWP Project

[EXTERNAL EMAIL] Only open attachments or click on links from senders you trust.

Mace,

I was out doing a progress report for the Fromberg project today, see picture below. I asked for one of the commissioners to attend to look over the progress. After learning more we are concerned about where the project is going to end based on the design. My understanding was the project would end further down by the thick sets of trees and vegetation. The "in the river" work is complete, and the bench is in place. The contractors are planning on returning in a week or 2 to continue. So, I inquired with the agencies about asking for an amendment to the permits and mitigation based on the distance to the set of trees down about 200LF to the other set of trees. To have the riprap cover the full outside bend. I did this first to see if it was even possible. It sounds like it is, so I wanted to get your thoughts on this.

Being the numbers person that I am, I started crunching numbers to see if we had it within our budget. I ran these numbers by NRCS, and they agree that the money to go a little further would be a good thing, since we have it in our budget.

Here is what I came up with.

Rough numbers:


We can afford to add another \$70,000.00 of F/A (Construction funds) which would cover construction/material (est.) at the same rate of pay per item (my figures, not the contractors) and pay for the 200ft of Mitigation (at my discounted rate).

That would also give us another \$12,319.92 towards engineering for this change order. A total of \$43,460.85 of engineering cost that the district can pay, out of the T/A funds.

Please let me know as soon as possible if we can incorporate this change order. All I would need is the bid schedule for the quantities of that 200ft, and a revised set of plans. I will submit them myself to the agencies and asked for the revised permits. My hopes and dreams are to still make my deadline of Sept 30<sup>th</sup>, 2024, for the EWP funds.



---

*Sharon Flemetis* District Administrator  
 Office: 406-322-5359 ext 101  
Cell: 406-780-0285  
Mailing: PO Box 48  
Office: 334 N. 9th Street  
Columbus MT 59019  
Website: [stillwatercd.org](http://stillwatercd.org)  
Emails: [sharon.flemetis@mt.nacdn.net](mailto:sharon.flemetis@mt.nacdn.net)  
[admin@stillwatercd.org](mailto:admin@stillwatercd.org)

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  - image003.png (40 KB)
  - image005.png (15 KB)
  - image006.jpg (5 MB)
  - image007.png (34 KB)
  - image008.jpg (5 KB)
  - image009.jpg (3 KB)
  - b245dad8-febf-4c08-b457-7674c7f238ea.png (3 KB)

**THE LAW OFFICE OF  
DENNISON A. BUTLER, PLLC**

P.O. Box 152  
23 N. Broadway Ave., Suite 205  
Red Lodge, MT 59068  
Telephone: (406) 445-3238

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**June 3, 2025**

From: Dennison A. Butler  
To: Mayor/City Council  
Privileged: No  
Re: Stillwater Conservation District

**Statement of Facts**

After the June 2022 flood, the Carbon Conservation District was unable to apply as a sponsor for Emergency Watershed Protection (EWP) funding as it did not have a SAM number. As such, Carbon Conservation District requested Stillwater Conservation District to act as sponsor for the Carbon County EWP projects. Stillwater Conservation District agreed and was the sponsor for the Town of Fromberg's EWP project.

EWP projects are funded 75% by federal EWP funds, and 25% by local funds. Carbon County provided a portion of the match funding as (1) Fromberg did not have the ability to provide the matching funds, and (2) the project would protect a bridge Carbon County is required to maintain. The Natural Resources Conservation Service (NRCS) is a federal agency (part of the USDA) that oversees the EWP funding.

A Contract was entered into by and between Fromberg and Stillwater Conservation District concerning the EWP project.

The Project was Completed in October 2024.

On January 6, 2025, a letter was provided by the Stillwater Conservation District to the Fromberg landowners stating that:

“The Stillwater Conservation District will be contacting you in the early spring for permission to plant willow and dogwood trees along your streambank to further help with bank stabilization. We will do our best to help this vegetation flourish, but it will need your help. You are welcome to plant any trees you'd like, you do not need a permit to plant trees.” *See Exhibit A.*

On February 7, 2025, the Town of Fromberg and the Stillwater Conservation District entered into the Operation & Maintenance (O&M) for EWP Project Town of Fromberg. *See Exhibit B.*

The O&M Agreement states:

“Continuing vegetation will be done as long as the landowners give permission to Stillwater CD to do so. If they do not allow us on site than we can provide them with cuttings in the early spring for the first 2 years. With the understanding that they will need to care for them as well.”

This is important as the O&M Agreement requires that:

“The riparian vegetation should be inspected at specified interval(s) to review vegetation survival rates and level of success. If the level of success of revegetation does not meet the Project specifications, the inspector shall inform the local Sponsor [Stillwater Conservation District] to coordinate any necessary maintenance activities. The specifications require a 50-percent increase in native perennial plant cover and bare ground reduction of 50-percent within two years of Project completion [October of 2024]. Maintenance activities may include replanting or re-seeding.”

The Dec 2024 As-Built indicate that 178 trees were planted in the fall of 2024 including, Golden Willow, Red Dogwood, Black Walnut, Common Chokecherry, Siberian Elm, Caragana, and Black Cottonwood. However, the As-Built indicates that there was still an additional 1,084 Willow Cuttings to be planted, 1,030 other Riparian trees to be planted, and an additional 194 upland plantings that needed planted as well.

From the O&M Agreement and the Stillwater Conservation District Letter, the Stillwater Conservation District was going to continue planting the Trees in the early spring of 2025, as long as the landowners gave permission for the Stillwater Conservation District to enter their property. If they did not allow the Stillwater Conservation District to enter their property, the District would provide cuttings in the early spring for the first 2 years. With the understanding that they will need to care for them as well.

However, an Additional Work Agreement was signed on September 25, 2024, in which the parties agreed that “The Town of Fromberg will be responsible for maintaining and the care of all riparian plants, shrubs, turf & native grasses, along with practicing weed control for the life of the project.”

In late 2024 and early 2025, the Carbon Conservation District and the Stillwater Conservation District had significant issues regarding an Armstrong Creek Project. A such, in or around March/April of 2025, the Carbon Conservation District issued a Cease and Desist Letter to the Stillwater Conservation District to refrain from activities outside the scope of its statutory authority to act within Carbon County.

The Carbon Conservation District stated that this Cease and Desist Letter does not apply to any EWP project they have already accepted. I.e. The Fromberg Project.

The Stillwater Conservation District has indicated that the Cease and Desist Letter did apply to the EWP project within Carbon County. I.e. The Fromberg Project.

The Stillwater Conservation District indicated that in completing this project, the District secured an additional state grant of \$36,000 to avoid an additional financial burden to the Town of Fromberg. Stillwater Conservation District contributed \$45,942.35 to ensure the project was completed, and an additional \$35,937.23 toward engineering and permits, an amount not included in the figures above.

However, in late 2024 and early 2025, the Stillwater Conservation District has indicated they have also been threatened with criminal charges if they enter into Carbon County and complete work therein. It was also conveyed that the Carbon Conservation District filed a criminal complaint against the head of the Stillwater Conservation District, which is currently being investigated by the Carbon County Sheriff's Office.

This culminated in the Carbon Conservation District filing an Application for a Temporary Restraining Order restricting Stillwater Conservation District from "administering, managing, or otherwise taking part in projects within [Carbon Conservation District's] territory, excluding Emergency Watershed Protection program projects . . . ."

On May 27, 2025, a Temporary Restraining Order was issued by the Court, that restricted Stillwater Conservation District from administering, managing, or otherwise taking part in projects within Carbon Conservation District's territory, "excluding Emergency Watershed Protection program projects". *See Exhibit C.*

On or about April 29, 2025, the Stillwater Conservation District requested that Fromberg pick up the trees in their care and plant the Trees listed above. The reason for the request appears to be based on a lack of resources of Stillwater Conservation District, and potentially based on the threatened criminal and legal action by the Carbon Conservation District.

On or about April 30, 2025, the Stillwater Conservation District was set to start selling the Trees that were for the Fromberg Project, as they had not yet been retrieved by a representative of Fromberg. This continues into May 14, 2025, in which the Stillwater Conservation District continued to reach out to the Town of Fromberg to have a representative of Fromberg pick up the remaining Trees and to plant said Trees.

It also appears, that the Town of Fromberg lacks the resources to plant the 2,000 or so Trees that are required under this EWP agreement.

Carbon Conservation District's position is that the Contract is clear that Stillwater Conservation District has the obligation to contact the Landowners, and if permission is given, to plant the 2,000 or so Trees.

Stillwater Conservation District's position is that they lack the resources to plant the trees in Fromberg, and have been threatened with legal action, criminal and civil, if they plant the trees in Fromberg.

Fromberg lacks the financial resources to plant all the trees in Fromberg.

The Contract does provide that Stillwater Conservation District was responsible for planting the trees in Fromberg along the river bank, if each landowner provided permission.

Natural Resources Conservation Service informed counsel that they have already closed out the Fromberg EWP project. As such, any remaining issues will be between Fromberg and Stillwater Conservation District. NRCS will not be involved.

Carbon County (NOT Carbon Conservation District), have indicated they would like to be kept aware of the situation, but have not determined whether they will get involved or not. However, they have provided funds, as the Trees will stabilize the bank and protect the bridge that they are required to maintain.

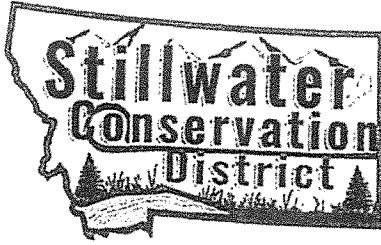
The Stillwater Conservation District indicated they have the Trees (for Bank Stabilization) and have been keeping the Trees alive and taking care of these plants. Stillwater Conservation District has indicated that they would like to help with planting the Trees, but are concerned with the Civil and Criminal cases, and lack the resources to plant the Trees.

All contractors involved in this project have been paid and are no longer involved.

Sincerely,

*/s/ Dennison A. Butler*

Dennison A. Butler,  
City Attorney for the  
Town of Fromberg



Stillwater Conservation District

Po Box 48 \* 334 North 9<sup>th</sup> Street Columbus MT

406-322-5359 ext 101 \* sharon.flemetis@mt.nacdnet.net

01/06/2025

Town of Fromberg EWP Project

Dear Fromberg Landowner,

Thank you for participating in the EWP program. Your project has been completed by the awarded contractor as designed by the engineer on record and approved by Stillwater Conservation District (SCD) and NRCS.

Please know going forward your project must be maintained to the EWP approved engineered design for the life of the project. The Stillwater Conservation District will be conducting periodic inspections to be sure your project is properly maintained and remains in compliance. You will also need to inspect your project regularly. If you notice the need for maintenance on your project, please contact the Stillwater Conservation District immediately and provide photos of the damage. The SCD will help you follow the proper procedures for permitting and must be informed prior to any work being done. It is your responsibility to acquire any permits necessary for work to be done, which include 310, 318, USACE, & Floodplain permits. We must also be notified of Emergency work. The permits used to construct your project have expired. The SCD & NRCS have no funds for the maintenance of this project, all EWP funds have been allocated. It will be up to the property owners to finance any needed maintenance going forward.

The Stillwater Conservation District will be contacting you in the early spring for permission to plant willow and dogwood trees along your streambank to further help with bank stabilization. We will do our best to help this vegetation flourish, but it will need your help. You are welcome to plant any trees you'd like, you do not need a permit to plant trees. The project has a mandated Operation & Maintenance plan from NRCS in order to remain in compliance. The O&M was designed by your engineer and the complete plan will be sent to the Town of Fromberg when all of the final documents are available. A short summary includes: *Check all rock riprap for weathering and displacement; maintain all vegetation with reseeding and weed management practices; re-plant woody vegetation; place sod mats on areas of high erosion; maintain riparian zone of vegetation adjacent to streambank; protect all areas from grazing & damage by livestock & wildlife including beavers, rodents, or burrowing animals; investigate all settlement or cracks in the soil, determine the cause and repair; remove any debris that accumulates within the project and/or immediately up or downstream; if a gravel bar forms seek advice on proper corrective action; inspect both up and downstream of the project and seek advice on changes or features that may affect the project area.*

We know that at times this was a lengthy and frustrating process, and we are grateful for your patience and good will as we worked through issues that arose. We have been made aware of the resignation of your Mayor and will be in touch with the new/interim Mayor to continue closing out this project. We are very happy that we could assist you in the wake of the unprecedented 500-year flood event.

Thank you,

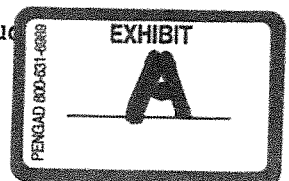
*Sharon Flemetis*

Sharon Flemetis

District Administrator/EWP Project Manager

Stillwater Conservation District

Cc: Town of Fromberg; Commissioner Scott Blain; Dennis & Karen Teichroew; Jeanne Ruediger; Joseph C & Gloria K Weiss; Magdalena Wittmer; Mike J & Kelle M Ventling





## Operation & Maintenance (O&M) for EWP Project Town of Fromberg

Below is the Post Construction O&M plan from WGM Engineering. Stillwater Conservation District changes are shown in red text

### Post Construction Operation & Maintenance (O&M) Plan

Project: Fromberg Bank Stabilization EWPP

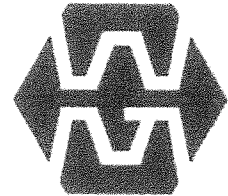
Funding Agency: Natural Resource Conservation Service (NRCS)

Local Sponsor: Stillwater Conservation District

Project Owner: Town of Fromberg

Project Completion Date: October 2024

Report Date: October 29, 2024



### O&M SUMMARY

The Town of Fromberg is assigned O&M responsibility by the local Sponsor of this project. The term "O&M" shall collectively include performing the operation, maintenance, and inspection actions described in this plan.

Construction of the Fromberg Bank Stabilization Project on the Clark's Fork of the Yellowstone River was completed in October 2024. During construction of the Project, field changes were made that increases the Project's reliance on establishment of grass vegetation to reduce topsoil erosion risk and establishment of riparian plantings to increase the stability of the constructed "riparian bench". The field changes and initial post construction Project conditions are documented in the October 2024 As-Built record drawings (see **Attachment 1**). *(CD Notes The as built has been updated in December 2024.* This plan has been updated following construction to address the field changes and outline additional O&M requirements that may be necessary to maintain Project functionality. An adaptive management approach to O&M may be necessary to account for any changing conditions at the site. Coordinate continued updates to the O&M plan with the Sponsor and Owner.

### OPERATION

Operation includes performing administration, management, and similar non-maintenance actions needed to ensure project components perform their intended purpose. Specific operation activities for the Project include:

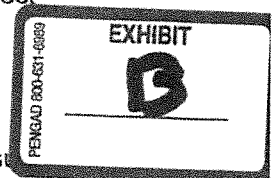
- Irrigation: ~~Contractor or Project Owner~~ *(CD Notes- Town of Fromberg and or landowners will be)* is required to water overbank vegetation and riparian plantings through at least the first growing season following planting. The ~~Sponsor/Owner~~ *(CD Notes- Town of Fromberg and or landowners)* may require additional watering based on observed vegetation establishment and survival rates.

### MAINTENANCE

Maintenance includes performing the normal recurring activities necessary to keep a project in a safe and functioning condition. Examples of normal maintenance activities are described in the Project Components section of this plan.

### INSPECTION AND REPORTING

Periodic inspections are necessary to identify maintenance needs and evaluate recovery meas performance. Inspections shall be performed on a bi-annual basis ~~prior to and~~ after spring runoff, and



after all major flood events.

Photographs shall be taken during each inspection to document the current condition of the Project. Photographs should capture the representative Project conditions and any maintenance issues or significant changes in conditions observed during inspections. Representative photographs should be taken from the same photo point in the same direction so that comparisons of streambank development can occur. The photo points and directions for any additional photographs should be documented for future reference.

Prepare a written report summarizing the findings of each inspection. If it is determined during the inspection that there are corrective actions or repairs needed, that information should be documented and promptly shared with the local Sponsor of the Project. The attached "Bank Stabilization – Qualitative Assessment Form" may be used to document each inspection (See **Attachment 2**).

## **PROJECT COMPONENTS**

Inspections should address the general practices and components identified in the NRCS Operation & Maintenance Plan – Streambank and Shoreline Protection. Personnel assigned O&M responsibility shall review this information and adapt the O&M plan as appropriate and review and/or coordinate with the local Sponsor.

The following specific elements of the Project should be inspected and receive maintenance as necessary:

Riprap Revetments: A continuous riprap revetment was installed along the face of the re-constructed streambank with the Project. An additional approximately 200 linear feet of riprap was installed along the existing streambank downstream of the Project per Change Order 1 during construction.

The riprap revetments should be inspected at the specified interval(s) for signs of erosion, slumping, deterioration, or flanking. If signs of failure or deterioration of the revetment are observed, the inspector shall inform the local Sponsor to coordinate any necessary maintenance activities. Maintenance activities may include removal of flood debris, eroded material, and/or placement of additional riprap. Sponsor to ensure all necessary permits are obtained prior to maintenance activities.

Riparian Bench and Revegetation: A riparian bench was constructed above the riprap face on the re-constructed streambank. As-built conditions include topsoil material that relies on establishment a healthy stand of grass vegetation to reduce erosion risk. Riparian plantings were installed to provide floodplain roughness for reduced shear force and development of a deep root system for increased bank stability.

The riparian bench should be inspected at the specified interval(s) for signs of erosion, rutting, or deterioration. If signs of deterioration or failure are observed, the inspector shall inform the local Sponsor to coordinate any necessary maintenance activities. Maintenance activities may include removal of flood debris, eroded material, and/or placement of course grained cobble fill on the bench in place of any eroded topsoil. Sponsor to ensure all necessary permits are obtained prior to maintenance activities.

The riparian vegetation should be inspected at the specified interval(s) to review vegetation survival rates and level of success. If the level of success of revegetation does not meet the Project specifications, the inspector shall inform the local Sponsor to coordinate any necessary maintenance activities. The specifications require a 50-percent increase in native perennial plant cover and bare ground reduction of 50-percent within two years of Project completion. Maintenance activities may include replanting or re-seeding.

## ADAPTIVE MANAGEMENT

The following "adaptive management" measures have been prescribed in the event that topsoil erosion is observed that compromises the structural integrity of the riparian bench and/or riprap bank stabilization.

- Topsoil replacement and revegetation. Revegetation shall be completed in accordance with original project specifications.
- ~~Secure a reliable source or stockpile of course grained cobble material prior to 2025 spring runoff for use floodplain bench maintenance.~~
- ~~Placement of cobble material of minimum 6 inch thickness. Coordinate site conditions and construction details and/or specifications with licensed Professional Engineer.~~
- ~~Other soil binder or fabric based stabilization measure(s) to be evaluated by a licensed Professional Engineer.~~
- Monitor integrity of the riparian bench during overbank flow conditions.
- Placement of cobble or other material as directed by a licensed Professional Engineer.
- Placement of additional rock riprap as directed by a licensed Professional Engineer.

The Owner is responsible for securing all necessary permits prior to construction.

***As-Built from Oct 2024 has been removed and Dec 2024 As-Built has been attached to this document by Stillwater CD.***

***Continuing vegetation will be done as long as the landowners give permission to Stillwater CD to do so. If they do not allow us on site than we can provide them with cuttings in the early spring for the first 2 years. With the understanding that they will need to care for them as well.***

***This agreement / O&M is approved by the SCD Chairman, and the EWP Project Manager/District Admin for the Stillwater Conservation District.***

  
Robert Van Oosten  
2/4/25  
Date

  
Terry Feller  
Town of Fromberg  
2-7-2025  
Date

  
Sharon Fletch  
2-4-25  
Date

Name  
Terry Feller

ATTACHMENT 1: AS-BUILT RECORD DRAWINGS



ATTACHMENT 2: BANK STABILIZATION QUALITATIVE ANALYSIS FORM



## Bank Stabilization – Qualitative Assessment Form

Inspector(s): \_\_\_\_\_ Date \_\_\_\_\_

Current River Flow (USGS Edgar Gage): \_\_\_\_\_ CFS

Seasonal Peak Flow (USGS Edgar Gage): \_\_\_\_\_ CFS

Project Area: Fromberg Bank Stabilization, Clark's Fork Yellowstone River

Project Completion Date: August 2024

**Photographs:** Photographs shall be taken during each inspection to document the current condition of the Project. Photographs should capture the representative Project conditions and any maintenance issues or significant changes in conditions observed during inspections. Representative Photographs should be taken from the same photo point in the same direction so that comparisons of streambank development can occur. The photo points and direction for any additional photographs should be documented for future reference.

### Project Elements and Indicators of Possible Problems:

#### 1. Riprap Revetment Bank Stability/Condition

- Particle erosion - reduction in riprap blanket thickness, gaps in revetment. Riprap material observed dispersed in river channel nearby project
- Transitional slide – downslope movement of mass of rock, cracks observed on floodplain bench / overbank area above riprap revetment
- Slumping – rotational movement of material downslope, failure of base material underneath riprap
- Flanking – Erosion upstream or downstream of revetment, erosion of floodplain bench above revetment
- Toe Scour – Exposed, previously buried toe material, deep scour hole forming along outside bend of river
- None of the above
- Other: \_\_\_\_\_

#### 2. Floodplain Bench Condition

- Loss of topsoil on the bench due to erosion
- Exposed embankment fill material
- Exposed riprap, erosion of floodplain bench material behind riprap revetment
- Less than 5% of the total bench surface is eroding
- Between 5 and 15% of the total bench surface is eroding
- Between 15 to 35% of the total bench surface is eroding
- More than 35% of the total bench surface is eroding
- None of the above
- Other: \_\_\_\_\_

### 3. Riparian Plantings Conditions

- >10% of individual plantings have died
- >25% of individual plantings have died
- >50% of individual plantings have died
- Drying and decomposing of plantings
- Significant loss of plantings due to beaver or other wildlife
- Signs of insect infestations
- Plant disease
- Flood – washed out plantings before root systems established
- Drought – inadequate irrigation, rainfall, or stream flows to sustain plant growth
- Loss of plantings due to freeze-thaw actions
- None of the above
- Other: \_\_\_\_\_

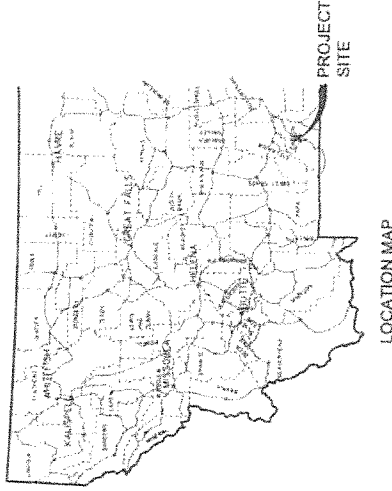
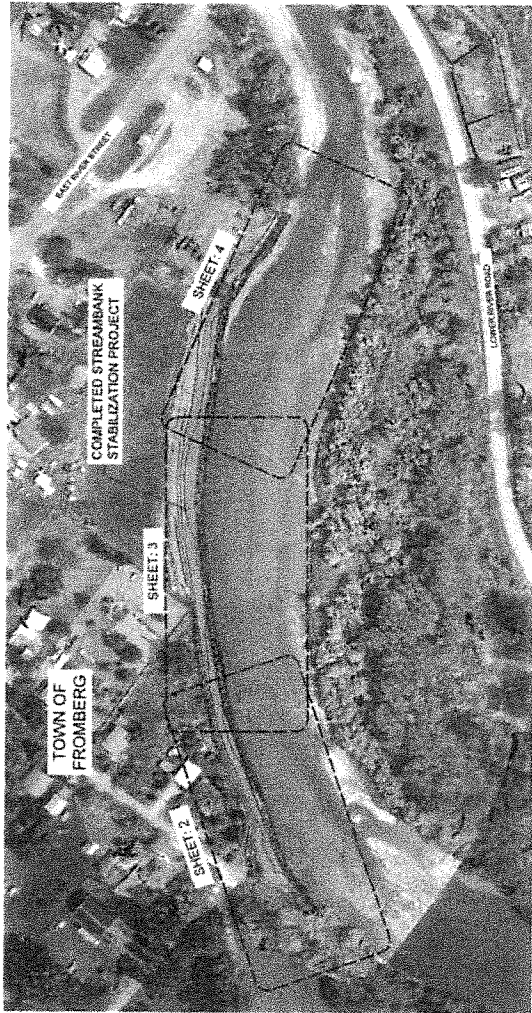
### 4. Seeded Grasses Conditions

- >10% bare ground on floodplain bench
- >25% bare ground on floodplain bench
- >50% bare ground on floodplain bench
- Grasses wilting and drying out
- Plant disease
- Flood – washed out grasses before root systems established
- Drought – inadequate irrigation, rainfall, or stream flows to sustain plant growth
- Presence of noxious weeds - if so, list observed species and relative density  
\_\_\_\_\_
- None of the above
- Other: \_\_\_\_\_





# EMERGENCY WATERSHED PROTECTION PROGRAM FROMBERG BANK STABILIZATION CLARKS FORK YELLOWSTONE RIVER, CARBON COUNTY, MT



**SHEET INDEX**

SHEET	DESCRIPTION
1	COVER SHEET
2	NOTES, QUANTITIES, AND PHOTOS
3	BANK STABILIZATION PLAN
4	BANK STABILIZATION PLAN
5	BANK STABILIZATION PLAN
6	DETAILS



**PROJECT SUMMARY AND DESIGN CRITERIA:**

THE PROJECT HAS BEEN DESIGNED TO PROVIDE STREAMBANK STABILITY DURING THE 25-YR (11,900 CFS AT FROMBERG) FLOOD EVENT ON THE CLARKS FORK YELLOWSTONE RIVER. THE COMPLETED PROJECT INCLUDES AN INSET VEGETATED RIPARIAN BENCH SET AT THE 2 YR FLOOD (BANKFULL) AND STREAMBANK FACE ARMORED WITH INDY CLIII RIPRAP. SUPPORTING CALCULATIONS FOR THE DESIGN ARE DOCUMENTED IN THE JULY 18, 2024 NRCS DESIGN REPORT AND THE OCTOBER 17, 2024 SHEAR STRESS ANALYSIS - PREPARED BY WGM GROUP.

**PROJECT AS-BUILT CERTIFICATION:**

ALL WORK UNDER CONTRACT WAS INSTALLED ACCORDING TO THE AS-BUILT DRAWINGS AND SPECIFICATIONS, AND THE AS-BUILT DRAWINGS ARE A TRUE AND CORRECT RECORD.  
 APPROVING ENGINEER: *[Signature]* GOVERNMENT REPRESENTATIVE (GR): \_\_\_\_\_

**PROJECT AS-BUILT NOTES:**

CLIENT(S): STILLWATER CONSERVATION DISTRICT, TOWN OF FROMBERG  
 CONTRACTOR NAME: BLACK BEARD CONSTRUCTION  
 CONTRACT NUMBER AND DATE: 30-02-22-5044-058, AUGUST 8, 2022 (NRCS DSR NUMBER)  
 CONSTRUCTION COMPLETION DATE: OCTOBER 2024  
 CONSTRUCTION INSPECTORS: MACE MANGOLD, PE; HUNTER MORRICAL, PE



RECORD  
DRAWINGS

COVER SHEET  
FROMBERG EWPP, AS-BUILTS  
CARBON COUNTY, MONTANA

PROJECT:	15-099-01
DATE:	12/15/2024
DRAWN BY:	WGM GROUP
CHECKED BY:	WGM GROUP
DATE:	12/15/2024
SCALE:	AS SHOWN
PROJECT:	15-099-01
DATE:	12/15/2024
DRAWN BY:	WGM GROUP
CHECKED BY:	WGM GROUP
DATE:	12/15/2024
SCALE:	AS SHOWN

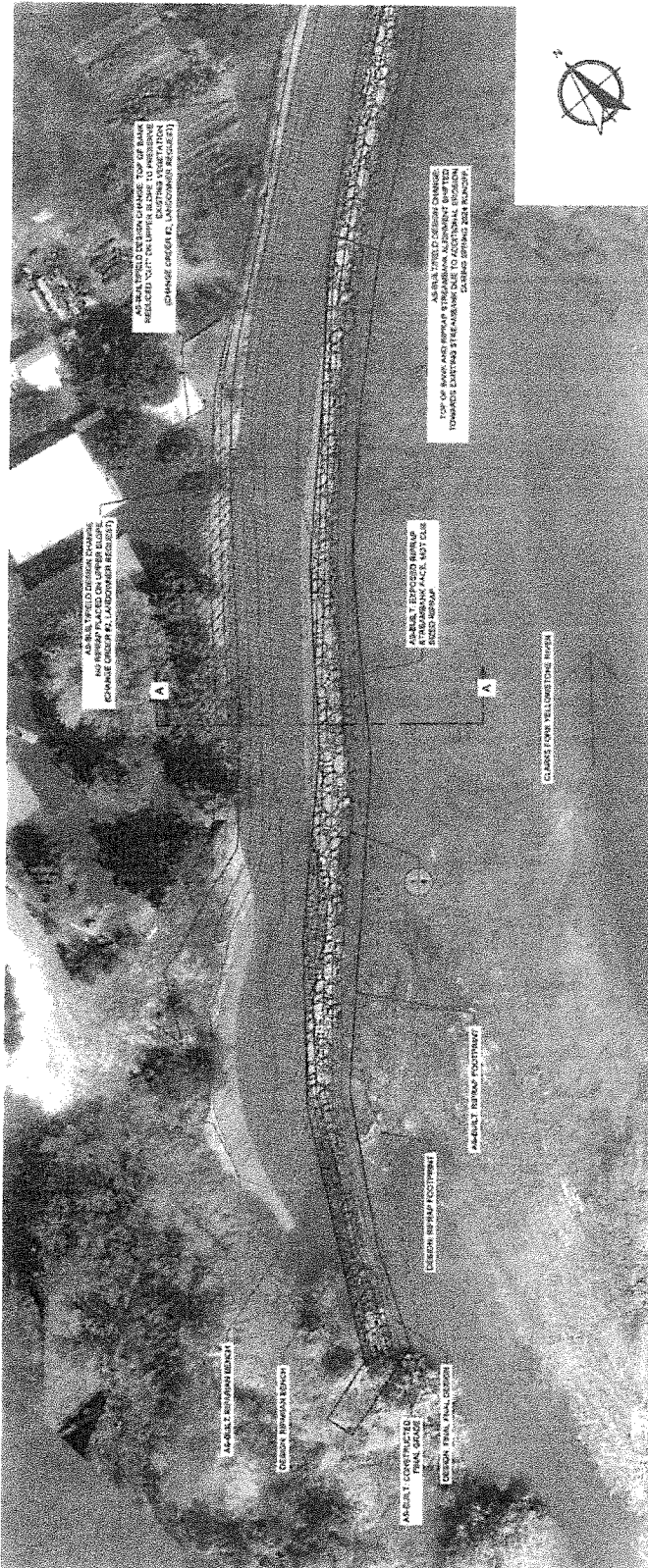




RECORD DRAWINGS

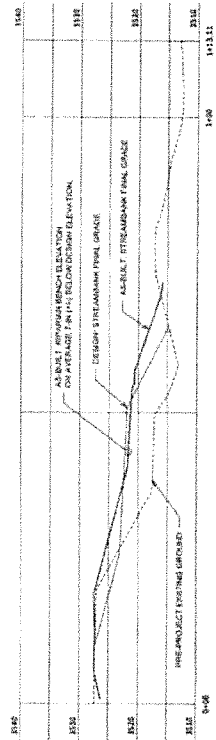
BANK STABILIZATION PLAN  
 FROMBERG EWPP, AS-BUILTS  
 CARBON COUNTY, MONTANA

DATE: 12/29/21  
 PROJECT: FROMBERG EWPP  
 SHEET: 3 OF 6  
 DECEMBER 2024



BANK STABILIZATION PLAN VIEW  
 AS NOTED

- LEGEND, PROPOSED DESIGN**
- CONTIGUOUS FILL
  - TYPICAL FOOTING
  - RETAINMENT WALL/RETAINMENT BENT
- LEGEND, AS-BUILT**
- CONCRETE MAT #1
  - APPROX FOOTPRINT
  - EXPOSED BERM
  - REMAINS EXISTING BENCH
  - NOT YET BUILT - CHANGED TO NORMAL ARE DRAIN
  - WITH FILL TO BE DEVELOPED



BANK STABILIZATION CROSS SECTION A-A

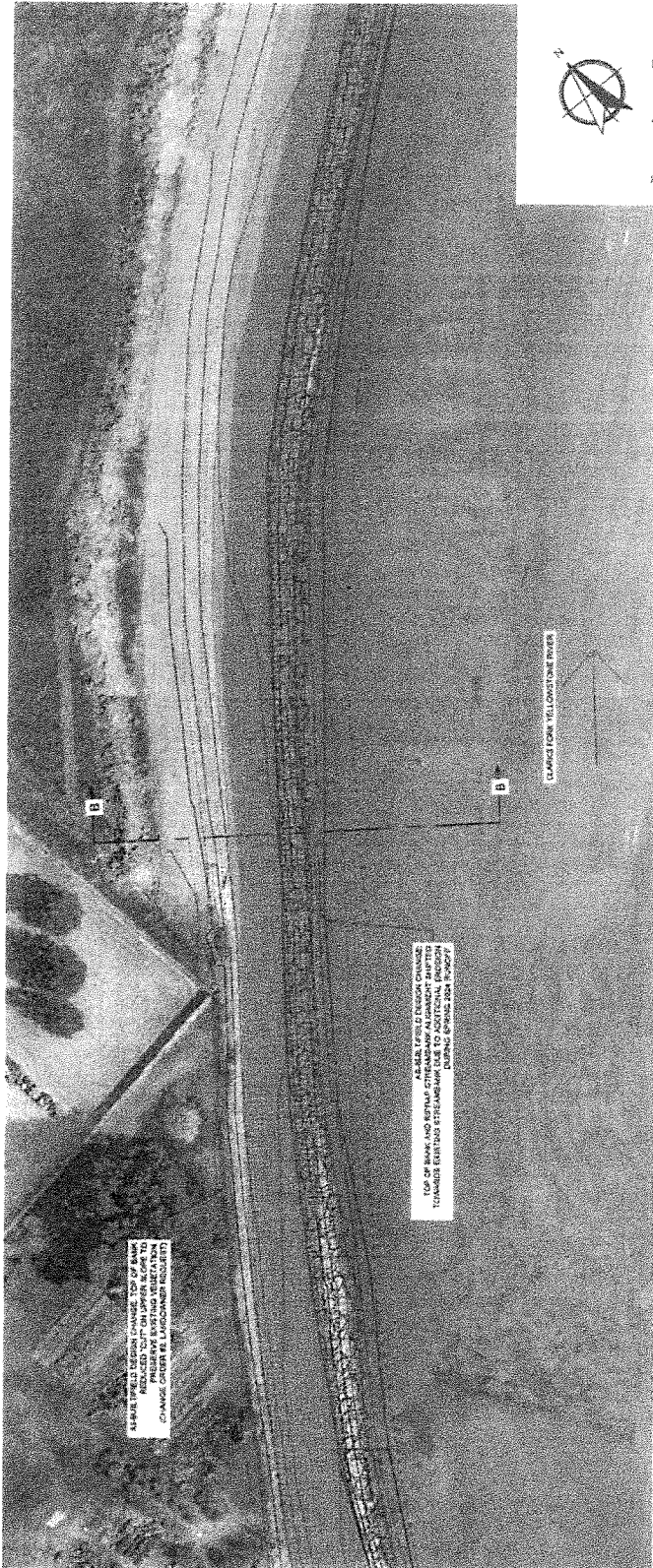


RECORD DRAWINGS

BANK STABILIZATION PLAN  
FROMBERG EWP: AS-BUILTS  
CARBON COUNTY, MONTANA

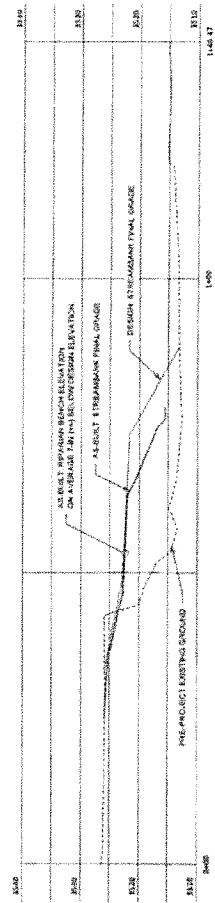
PROJECT: 23-04-07  
DRAWN BY: WGM GROUP  
CHECKED BY: [Name]  
DATE: 12/20/24  
SCALE: AS SHOWN

DECEMBER 2024  
4 OF 6



BANK STABILIZATION PLAN VIEW  
AS NOTED

- LEGEND: PROPOSED DESIGN**
- CONTIGUOUS (1 FT)
  - ASPHALT FOOTPRINT
  - ASPHALT PLANTING BENCH
- LEGEND: AS-BUILT**
- CONTIGUOUS (1 FT)
  - ASPHALT FOOTPRINT
  - ASPHALT PLANTING BENCH
  - EXPOSED REPAIR
  - REPAIR/AS-BUILT PLANTING BENCH
- NOTE: FIELD CHANGES TO DESIGN ARE SHOWN WITH RED CIRCLED LINEWORK.



BANK STABILIZATION CROSS SECTION B-B

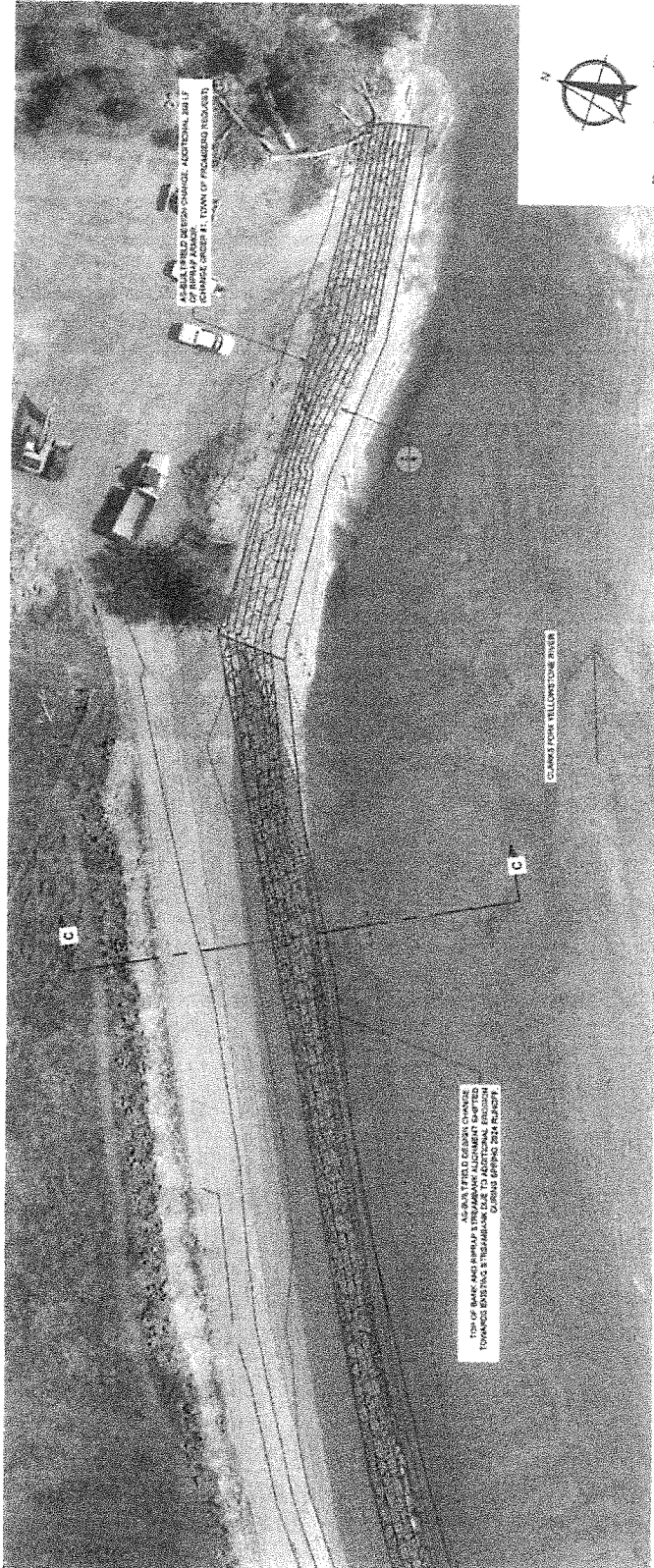


RECORD DRAWINGS

# BANK STABILIZATION PLAN FROMBERG EWP: AS-BUILTS CARBON COUNTY, MONTANA

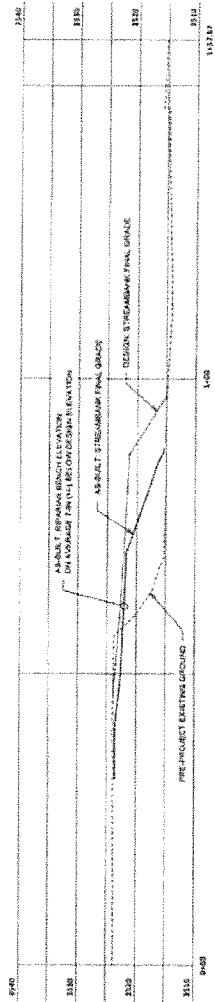
PROJECT: 23-08-071  
DATE: 12/15/23  
DRAWN BY: [Name]  
CHECKED BY: [Name]  
DATE: DECEMBER 2024

5 OF 6



BANK STABILIZATION PLAN VIEW  
AS NOTED

- LEGEND: PROPOSED DESIGN**
- CONTOUR (FT)
  - ASPHALT FOOTPRINT
  - ASPHALT PLANTING BENCH
- LEGEND: AS-BUILT**
- CONTOUR (FT)
  - ASPHALT FOOTPRINT
  - EXISTING ASPHALT
  - ASPHALT PLANTING BENCH
- NOTE: FIELD CHANGES TO DESIGN ARE SHOWN WITH HIGH COLORED OVERLINE.



BANK STABILIZATION CROSS SECTION C-C

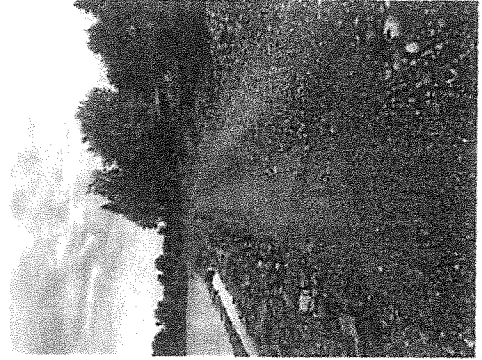
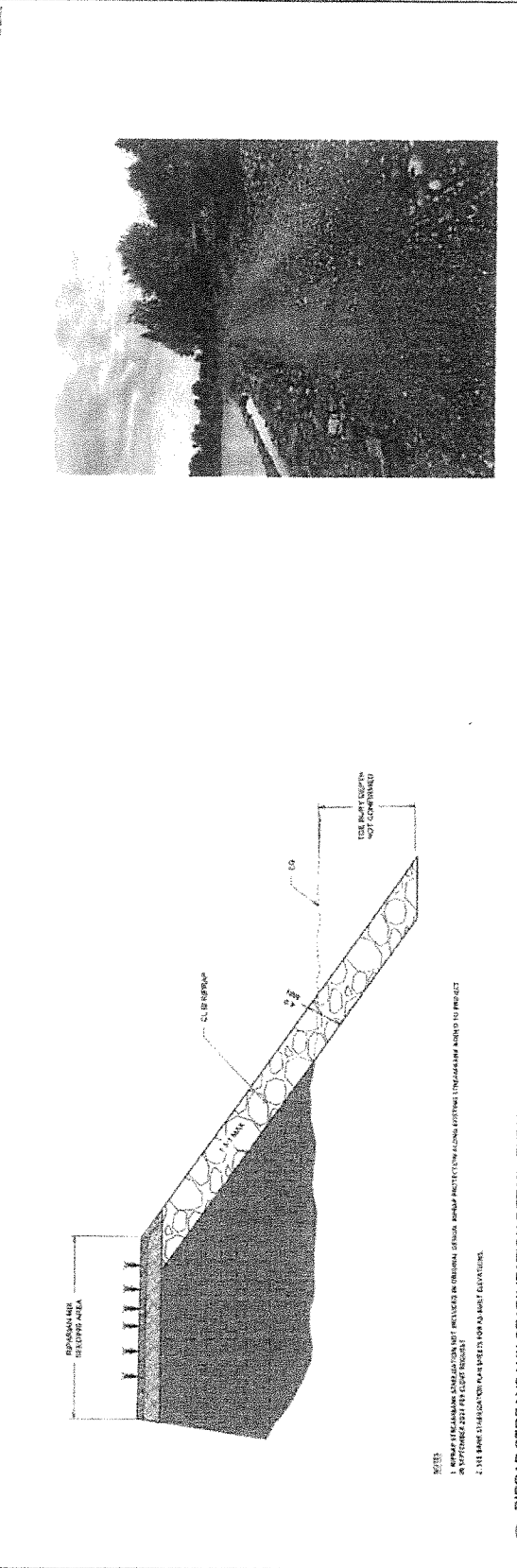
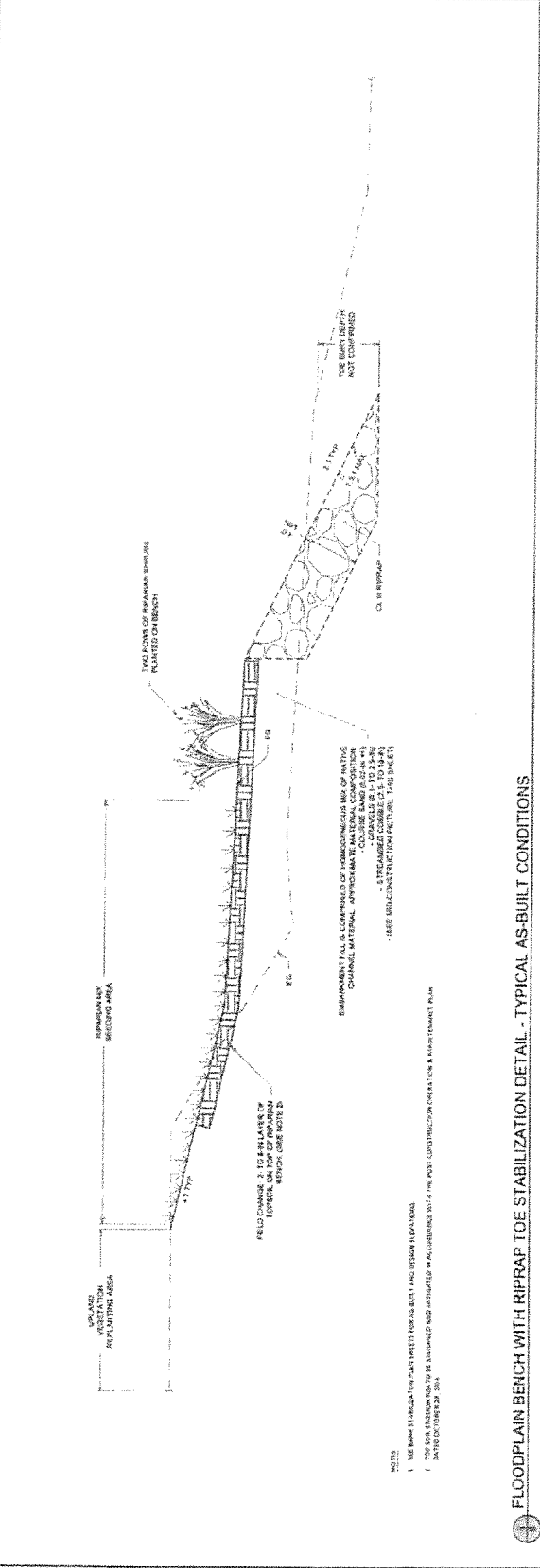


RECORD DRAWINGS

FROMBERG EWPP: AS-BUILTS  
 CARBON COUNTY, MONTANA

PROJECT	13-20-01
LABEL	AS-BUILT
DATE	12/10/24
SCALE	AS SHOWN
DATE	12/10/24

DECEMBER 2024  
 6 OF 6



MID-CONSTRUCTION FLOODPLAIN BENCH PHOTO

FLOODPLAIN BENCH WITH RIPRAP TOE STABILIZATION DETAIL - TYPICAL AS-BUILT CONDITIONS

RIPRAP STREAMBANK STABILIZATION DETAIL - TYPICAL AS-BUILT CONDITIONS

- NOTES
1. THE BANK STABILIZATION SHALL BE AS-BUILT AND SHOWN IN PLAN.
  2. THE BANK STABILIZATION SHALL BE AS-BUILT AND SHOWN IN PLAN.
  3. THE BANK STABILIZATION SHALL BE AS-BUILT AND SHOWN IN PLAN.

- NOTES
1. THE BANK STABILIZATION SHALL BE AS-BUILT AND SHOWN IN PLAN.
  2. THE BANK STABILIZATION SHALL BE AS-BUILT AND SHOWN IN PLAN.
  3. THE BANK STABILIZATION SHALL BE AS-BUILT AND SHOWN IN PLAN.

FILED

05/27/2025

Rochelle Loyning  
CLERK

Carbon County District Court  
STATE OF MONTANA

By Rochelle Loyning

DV-5-2025-000040-DK

Wald, Matthew J.

6.00

**MONTANA TWENTY-SECOND JUDICIAL DISTRICT COURT, CARBON COUNTY**

<p>CARBON CONSERVATION DISTRICT,  Plaintiffs,  vs.  STILLWATER CONSERVATION DISTRICT,  Defendant.</p>	<p>Cause No.: DV 25-40  Judge: Hon. Matthew Wald  <b>TEMPORARY RESTRAINING ORDER AND ORDER FOR HEARING TO SHOW CAUSE</b></p>
---	--

Plaintiff having filed a Noticed Application for a Temporary Restraining Order, Preliminary Injunction and for an Order to Show Cause why a Preliminary Injunction should not issue, and the Court having reviewed the Verified Complaint, the Application, and the Brief and Affidavits in support thereof, and good cause appearing therefor;

IT IS HEREBY ORDERED:

I. Plaintiff has sufficiently demonstrated that a Temporary Restraining Order should immediately issue enjoining Defendant or its agents from administering, managing, or otherwise taking part in projects within CCD's territory, excluding Emergency Watershed Protection

TEMPORARY RESTRAINING ORDER AND ORDER FOR HEARING TO SHOW CAUSE



program projects where Plaintiff authorized Defendant to act as sponsor, until such time as the Court can hear and determine upon whether a preliminary injunction should issue.

IT IS HEREBY FURTHER ORDERED that a Show Cause Hearing on the preliminary injunction shall be held on the 11<sup>th</sup> day of **June 2025**, at **1:30 p.m.**, in the Courtroom of the undersigned in Red Lodge, Montana.

**Electronically dated and signed below.**

**Bert Kraft**  
City Judge  
PO Box 128  
Bridger, MT 59014

**Bridger City Court**  
**Carbon County**  
State of Montana

**Telephone**  
406-662-1042  
bkraft2@mt.gov

---

Town of Fromberg  
PO Box 236  
Fromberg, MT 59029

April 7, 2026

RE: City Judge Position

To The Mayor and Town Council:

I am interested in serving as city judge for the Town of Fromberg. I am presently the city judge in Bridger, where I live, and am in my 12<sup>th</sup> year as city judge.

I am very familiar with the average caseload in the Fromberg City Court over the last 15 years, and I believe that I would be able to attend to its matters with the full attention they deserve. I can be my own court clerk, as I served as the court clerk in Bridger during the 3 years and 10 months before I became the judge. And as judge, I still do some clerical things out of habit.

Small town courts in Montana are important in providing access to justice for nearby residents and law enforcement. I think I would be a very good judge for the Town of Fromberg.

Thank you for your consideration.

Sincerely yours,



Bert Kraft  
City Judge

Jeff Schmalz <[jeff.schmalz@mt.gov](mailto:jeff.schmalz@mt.gov)>

4/7/2026 10:38 AM

RE: [EXTERNAL] Judge for Fromberg

To Town Clerk <[clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)>

Michelle,

I am the Justice of the Peace for Carbon County. I spoke to Jackie about the position and am aware of the current pay and caseload. I see no reason to change that. Let me know if you have any other questions.

Thank you

Jeff Schmalz

Carbon County Justice of the Peace  
PO Box 2  
Red Lodge, MT 59068

(406)446-1440 – Justice Court

[Jeff.Schmalz@mt.gov](mailto:Jeff.Schmalz@mt.gov)

[CarbonJCClerks@mt.gov](mailto:CarbonJCClerks@mt.gov)

While the Justice Court is pleased to assist you in any way possible, please understand that we are unable to provide legal advice. If you need legal advice or have questions, please contact an attorney. Additionally, all emails are subject to Montana's Right to Know law (Article II Sec 9, Montana Constitution) and can be considered Public Record (2-6-202, MCA) available for public disclosure, except when demand of individual privacy clearly exceeds the merits of public disclosure (Article II Sec 10, Montana Constitution).

CONFIDENTIALITY NOTICE: This email contains confidential information and is intended only for the individual named. If you are not the intended recipient, you should not read, disseminate, distribute or copy this email. Please notify the sender immediately if you received this email by mistake and delete this email from your system.

**From:** Town Clerk <[clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)>

**Sent:** Tuesday, April 7, 2026 9:24 AM

**To:** Schmalz, Jeff <[Jeff.Schmalz@mt.gov](mailto:Jeff.Schmalz@mt.gov)>

**Subject:** [EXTERNAL] Judge for Fromberg

Good Morning,

Jackie Schara informed us that she will be leaving her position with the Town of Fromberg effective May 31, 2026, and she provided us with your contact information as someone willing to take over her role.

As we prepare for our upcoming Town Council meeting on April 9, we would like to ensure the Council has the necessary information to make an informed decision. At your convenience, could you please provide your current

job title and your proposed monthly rate for taking on this position?

For reference, Jackie Schara was compensated at a rate of \$200.00 per month.

We appreciate your time and consideration and look forward to your response.

Sincerely,

Michele Auch

Town Clerk / Treasurer

[www.clerk@fromberg-mt.com](mailto:www.clerk@fromberg-mt.com) [fromberg-mt.com]

406-668-7383



# Plan Smart, Build Strong: Montana Land Use Series

Date(s): May 19, June 9, & June  
10

Ready to sharpen your land use skills? Join Montana Association of Counties (MACo) and Montana League of Cities and Towns (the League) for a series of engaging, practical, and interesting, regional land use trainings.

Whether you're a seasoned official, city/town staff member, or serving on a land use board, these sessions are designed to give you real-world insights you can put to work right away (no zoning jargon overload, we promise).

### Pick a location that works for you:

- **Miles City** – May 19 | 6:00–9:00 PM  
Community Senior Center, 230 N. Haynes Ave
- **Virginia City** – June 9 | 6:00–9:00 PM  
Madison County Annex, 103 West Wallace St
- **Hamilton** – June 10 | 6:00–9:00 PM  
City Hall Community Room, 223 S. 2nd Street

You'll hear from Karen Alley from MACo and Jerry Grebenc from the League who will guide you through a mix of joint sessions and targeted breakouts, so you get both the big picture *and* the details that matter most to your role.



Town Clerk <clerk@fromberg-mt.com>

4/6/2026 9:48 AM

## ADA Compliance April 2027

To bert <bert@inkraftions.com>

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Hi Bert,

I've included a copied link regarding the ADA website compliance deadline coming up in April 2027.

I wanted to check in and see if this is something within your wheelhouse, or if we should plan on seeking assistance elsewhere.

<https://www.ada.gov/resources/2024-03-08-web-rule/#how-long-state-and-local-governments-have-to-comply-with-the-rule>

Thank you,  
Michele Auch  
Town Clerk / Treasurer  
[www.clerk@fromberg-mt.com](mailto:www.clerk@fromberg-mt.com)  
406-668-7383

## Is Your City Ready for Website Accessibility Requirements?

**B**eginning April 24, 2026, most state and local government websites, mobile apps and social media content must comply with [new accessibility requirements](#) under Title II of the Americans with Disabilities Act. For many cities, this will require coordination across departments, vendors and procurement practices to ensure compliance. This rule will have wide-ranging impacts for many city departments, staff and vendors.

### Why Accessibility Standards?

**Web accessibility standards ensure that residents with disabilities can fully access and interact with the content, tools and features of a local government's digital presence.**

Residents with disabilities may use assistive technologies such as screen readers, captioning and alternative keyboards and input devices. They may also rely on certain design features like clear, high-contrast text, predictable menus, or multiple formats of information to effectively use government websites, social media posts and mobile apps. These standards ensure that all residents can access government services and information, complete important forms and processes and receive important updates regardless of ability.

### Key Requirements of the Rule

**The rule requires all state and local governments to conform to [WCAG 2.1, Level AA technical standards](#) for accessibility.** These are a set of guidelines developed by the World Wide Web Consortium, an international standards-setting body. The rule applies to nearly all digital content, including text, images, sound, videos and documents. It also applies to content not directly developed by the local government or not hosted directly on the local government's website, including mobile apps, dashboards and other site features developed by third parties on behalf of the local government, and social media posts. The requirements apply prospectively to all content posted beginning April 24, 2026 for public entities (other than special district governments) serving populations of 50,000 people or more, and April 26, 2027 for those serving populations of below 50,000 people.

for archival purposes — is exempt from the requirements. Preexisting conventional electronic documents like PDFs are exempt, although all documents posted from the effective date forward must be accessible. PDF documents that are not strictly archival and contain currently relevant information must be made accessible. Third-party content is only exempt from requirements if it is not covered by a contractual, licensing or other arrangement with the local government. Individualized, password-protected content, such as individual bills, are exempt, although those individuals may still request alternative formats of those materials. Lastly, preexisting social media posts are exempt, although all social media content on or after the effective date must comply.

## Things to Keep in Mind

**Many different city departments and vendors have a role to play in accessibility.** For example, city communications teams should be trained on how to post accessible social media content, including image descriptions and captions. City council staff may need to understand requirements around captioning of public meetings that are streamed or posted to the city's website, as well as how to ensure that documents such as meeting minutes, memos and agendas are accessible. City departments handling billing and permitting will need to ensure that these forms and portals meet accessibility requirements. Vendors providing meeting streaming services, video production, website design, data portals, parking apps and more will need to comply with accessibility requirements as well, and city procurement officials should verify these vendors' compliance.

City legal teams should also be up to speed on the rule. Federal accessibility laws are enforced through litigation, and failure to comply with accessibility requirements can put cities at risk for costly legal battles.

## What Should You Do Next?

**Cities should begin by conducting an inventory of their digital assets, including websites, mobile applications, third-party dashboards and social media accounts.** City staff may be able to [use free online tools](#) to conduct a preliminary assessment. W3, the body that sets accessibility standards, has created a [guide for planning](#) and executing accessibility improvements. Staff should assess vendor contracts to confirm accessibility obligations and identify gaps that may require remediation before the compliance deadline, as well as any changes that may need to be made to procurement policies. Accessibility consultants may be

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The Department of Justice has created resources for local governments to help understand the rule, including a [First Steps Compliance Guide](#) for state and local governments and a [Small Entity Compliance Guide](#). DOJ also hosted a [webinar](#) to answer questions about the rule. Any questions can be directed to the [DOJ's toll-free ADA information line](#).

## Take Our Survey

In February 2026, the Department of Justice announced it intends to formally reconsider whether some provisions in the rule may be made less costly. To help NLC advocate more effectively for cities, please share your city's estimated compliance costs via a brief survey.

**LEARN MORE**

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### About the Author



## Angelina Panettieri

Angelina Panettieri is the Legislative Director for Information Technology and Communications for the National League of Cities.

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YOU MAY ALSO LIKE:



Members Only

Local Authority & Intergovernmental Relations

MAR 31 2026

**Executive Actions Fact Sheet: Ending Illegal Discrimination and Restoring Merit-Based Opportunity**

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The Clerks, Treasurers, & Finance Officers program is held in conjunction with the Elected Officials Workshop and the Jim Tillotson Service Program for city attorneys. Participants will have the opportunity to attend combined sessions with the elected officials to learn about topics that have an impact on everyone's duties.

**Date:** Sunday, May 3rd - Thursday, May 7th, 2026

**Time:** Sunday, 4:00 pm - 6:00 pm; Monday - Thursday, 8:00 am - 5:00 pm

**Meals:** Breakfast, lunch, and refreshment breaks included

**Location:** Doubletree by Hilton Billings

**Fees:** 4-Day Registration: \$450; \$550 for non-members

2.5-Day Registration: \$300; \$400 for non-members

1-Day Registration: \$105

Hotel accommodations are **not** included in registration. See hotel information below for details.

**Athenian Dialogue:** Registration coming soon!

**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 1<sup>st</sup> 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.

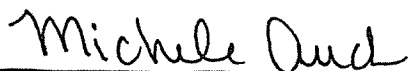
**FIRST PASSED AND APPROVED** by the Town Council of the Town of Fromberg, Montana, on this 12<sup>TH</sup> day of March, 2026. - MA

**PASSED AND APPROVED** on second reading this \_\_\_\_\_ day of \_\_\_\_\_, 2026. - MA



Terry Feller, Mayor

Attested to by:



Michele Auch, Clerk/Treasurer

**ORDINANCE NO. 532**

**AN ORDINANCE OF THE TOWN OF FROMBERG REGULATING THE USE AND STORAGE OF PROPANE TANKS.**

**WHEREAS**, the Town of Fromberg is a self-governing entity; and

**WHEREAS**, the Town of Fromberg, in connection with the Carbon County Fire Warden has determined that it is in the best interest of its Citizens to establish rules and regulations for the use and storage of Propane Tanks within the Town of Fromberg for the protection of the health, safety, and welfare of its Citizens.

**THEREFORE BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF FROMBERG AS FOLLOWS:**

All Propane Tanks and use must meet the National Fire Protection Association standards titled 58 Liquefied Petroleum Gas Code, and all proposed installations shall be reviewed by the Fire Department for safety.

Furthermore, only portable propane tanks that are 20 pounds or less are permitted in the Fromberg Town Limits. Factory-installed and mounted tanks on RV's, campers, and travel trailers are excepted.

This Ordinance shall be in full force and effect thirty days after passage on second reading.

**FIRST PASSED AND APPROVED** by the Town Council of the Town of Fromberg, Montana, on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**PASSED AND APPROVED** on second reading this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Terry Feller, Mayor

Attested to by:

\_\_\_\_\_  
Michele Auch, Clerk/Treasurer

Tom Kohler?  
Mike V said  
Fire Dept not  
able / qualified to  
review for safety.

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

On March 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, Dena Wilson, Marge Taylor, Mike Ventling, Public Works Director and Michele Auch, Clerk.

**Public comment on items not on the agenda.** Marge Taylor felt that mayor and council had done a pretty good job, however, years ago the town was the cleanest town, she's going to dump a truck load of s..t, park a car where it shouldn't be, and take up an alley. Mayor shared that letters went out about concrete in road, and second letter sent to Shaw about cleaning up garbage left from the flood. Mayor wanted to know if the town could legally clean it and send them a bill. Dennison addressed this early as he had to leave due to his child being sick. He would file an abatement action with the local city court, and the city court would then issue an order allowing us to then go clean-up, then put it on his property taxes. In the future having an ordinance in place would make the process faster or amend if one is currently in place or use state statute. Dena Wilson asked about the Buckmiller's Conex trailer on Town property, fence that is off, and abandoned car. There was discussion over abandoned and unlicensed vehicles

**Correspondence was next on the agenda.** None

**Mayor/Council was next on the agenda.** Mayor stated that Michele's performance review was completed. Councilwomen Taylor shared that she had complaints at zoning meeting regarding alleys being blocked. Councilman Wilson asked if signs are posted in alleys for no parking or emergency lane, No? Councilman Caton has missed 3 consecutive meetings, one was for medical reasons, mayor will text him.

Councilwomen Taylor moved to move discussion/decision up on the agenda regarding invoice from Umbrella, LLC, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--aye and Councilwoman Taylor – aye. Councilwomen Taylor has a problem as a bill was never sent to Michele since she has been here, never was on the agenda on where to store empty sandbags. She remembers a conversation and Nate says, "I have some in the storage area". She asked why we never had a bill? Clerk shared that the agreement was made between Shane and Jay Carter. The contract was not signed. Dennison stated that if it's not signed, it's not a contract. Clerk to write a letter for Dennison to review regarding letter not to pay, unless they can provide more paperwork.

Mayor shared that he and Michele met with Carbon County to hear about a low-income housing project they are working on and to see what property would be available for development. Mayor shared that they come in and build the houses, and the city slowly sells them the property. The owners would have to keep the house for 5 years, if they sell it, they get 1% of the equity. Mine Spur Loop and the section between Montana and the highway that MDT owns is the only property the Town really has. They would be 3-bedrooms, 2-bath, 2 car-garages, 1,500sq ft. The Town doesn't generate revenue by selling the property, we generate revenue on full tax basis. Council was interested in getting more information.

**Sheriff department report was next on the agenda.** None

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

**Zoning/Floodplain Ordinance Committee was next on the agenda.** None

**Planning Board:** None

**Historic Preservation:** Kelle Ventling shared their last meeting was January 8<sup>th</sup>, each representative gave a report. She shared all the updates that had been done at the Clarks Fork Valley Museum, 2<sup>nd</sup> craft show in December held at the museum, updated report for Montana Preservation they had changed their mind on the cement pad already in place for Ray's School. Future work planned for the old jail with a museum sign put on it. Grant possibility for the work. Sixty-seven sites in Carbon County are listed on the historic registry and more to come.

**Old business was next on the agenda.** Discussion/Decision regarding possible litigation with Stillwater Conservation District/River Project was next on the agenda. Dennison prepared a letter and gave it to Michele, she will print it out so you all can read through it, as risks are involved, and put it on the agenda for next month on whether we go forward or not. Big risk, substantial cost for litigation, complex and time. Would city recoup attorney fees? Unlikely. He has spoken with MMIA, they would not assist because it's us enforcing contracts. MMIA only protects us if we are sued. Has not talked directly with the engineer, he's not signing off on the final project, due to not being done to engineering plans. Carbon County put money into the project, because by law, they have to maintain the bridges in Carbon County. Councilwomen Taylor asked about future flooding and who's is liable. Terry will call the engineer. Kelle Ventling will take it to the governor's office and is moving forward. Dennison stated it might cost around \$50,000-\$100,000. There is a statute of limitation of 8 years on contracts, lower number of years for negligence. Councilman Wilson asked about time frame. 1-2 years with three governmental entities involved. More discussion was had.

With Dennison having to leave, items were moved around. Councilman Wilson pointed out that mules needed to be removed from a section of the Amended Ordinance #531.

**New business was next on the agenda.** Discussion/Decision on pursuing a health benefits investigation. Dennison stated that the Council has to decide whether to make a referral to the sheriff, and then the sheriff is the one that does the actual investigation, if the town council decides not to do it and make a referral then it won't go forward. Dennison had to leave the meeting.

BMS Pay option for autopay, e-billing, text& pay, and communication directly with citizens was next on the agenda. Michele shared that it would integrate into the Black Mountain software, currently residents can pay by check, cash or with credit card online. It would cut down on postage, approximately \$160-\$180 per month, postage is .61 cents per postcard. It will cost \$1,200 per year, taken out of sewer, water, garbage funds. Councilwomen Taylor made a motion to accept the BMS Pay, seconded by Councilman Seyler. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Discussion/Decision to change start of insurance benefits from date of hire to waiting period to 1<sup>st</sup> of month following hire date. Michele shared that insurance is not pro-rated as of start date, it covers a full month even if start date is in middle of month. Our policy had our insurance provided upon hire date. Councilwomen Taylor motioned to change the policy to the first of the month following the hiring date, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Invoice from Umbrella, LLC was already discussed

Discussion/Decision to pursue a health benefits investigation was next on the agenda that we had already been through. Mayor asked if everybody understood what was being discussed. So, somebody made a decision to supply employees with 100% and coverage for families, and so we now can't take it back and it was never voted on. Two people who were involved were Mr. Nottingham and clerk Harley Riddle, and this was money spent by taxpayers without a vote. Councilwomen Taylor made a motion to turn over to the Carbon County Sheriff's Department, seconded by Councilman Seyler. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Discussion/Decision to amend December 11<sup>th</sup> minutes regarding new signer on Bank of Bridger and Valley Credit Union. Michele shared that all the paperwork to change signers on the accounts is done, this will be to update the records to remove Robert Haseman as a signer on accounts. Valley bank signers still need to be updated. Councilman Wilson made a motion to amend minutes, seconded by Councilman Seyler. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Discussion/Decision regarding new zoning map was next on the agenda. Councilwomen Taylor shared that everything in blue is residential R2 with min. 1,200 sq ft houses, the only places that got changed is where historically, the houses are about 800 sq ft colored purple and sporadic lots that are much smaller and changed to Residential A1. Historical businesses downtown usually don't live in a business, but you may reside in that business, but you must have a storefront, we're not specifying how big it is, or how many days you're open. The only thing with historical business, you have to provide yourself with at least one parking spot behind the business. B has always been trailers they are colored orange, this changed to A2-B in case somebody wants to buy one, then they want to put a house on it, as the lots are big enough. The trailer park is the only place for single wide trailers. It has been over 20 years since they have gone over the zoning ordinances. Councilwomen Taylor stated that once something is zoned commercial it can never be changed. There are properties that have city services that need to be annexed in. Jay Carter's property is within the city limits, might need a seller's permit.

Discussion/Decision on complaint forms and process was next on the agenda. Nothing was received from Dennison, who will work on it for next month.

#### OPEN A PUBLIC HEARING:

Amended 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. Councilwomen Taylor has some objections to the number of meat birds plus chickens on a 50 x 140 lot and suggested 25 meat birds on a half of acre. Councilman Wilson would like to keep it as it was discussed at the last meeting. It can always be amended in the future if it becomes a problem. Councilman Wilson motioned to accept Amendment to #531, seconded by Councilman Seyler. 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.

Town Attorney was next on the agenda. Dennison left early

Public Works was next on the agenda. Mike gave his report on pumps, Microcom, wood chips for SAGR beds, convicts (Mike's term for Community Service), waiting on parts to fix bulk water, internet at tanks, lagoons,

and pump house helping with skata system, alarms now go to phone, cell meters, Troy Downing grant, replace back door in meeting room, reorganized their office, met with Aaron Brown from trailer court, congratulations letter from Susan Bawden DEQ, 4-10 hour days, lagoon boat is done, no parking signs for alleys, emergency sewer fix on Bartlett, \$16,000 worth of parts and fire hydrant left up on Barlett, fire hydrants, speed signs, work on list to go out to bid.

Upgrade credit card unit at Bulk Water. Councilwomen Taylor motioned to upgrade unit, 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 Taylor made a motion to purchase five meters per month, review in July 26, seconded by Councilman Seyler. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor—aye. Motion Carries.

Town Clerk was next on the agenda. Michele reported that there were three outstanding FEMA projects open, and could not find the correct documentation, Annalee from DES closed out the project for us. I highly recommend hiring somebody to handle the paperwork and permits with future disasters. Working with the auditor. Kirstin Sweet gave a recommendation for new worker's comp company, MMIA will no longer offer the service as of 7/1/26..

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 9:15 pm

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Terry Feller, Mayor

ATTEST:

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Michele Auch, Town Clerk

04/08/26  
09:33:43

TOWN OF FROMBERG  
Claim Approval List  
For the Accounting Period: 3/26

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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
5271		51 Carbon County Treasurer	20.00					
March 2026		\$85.00 - \$ 65.00 = \$20.00						
	03/31/26	Criminal Conviction	10.00			7467 212200		101000
	03/31/26	Court Technology Surcharge	10.00			7458 212200		101000
5272		26 Energy Labs	543.00					
	771363 03/06/26	Bacteria, Public Water Supply	63.00			5210 430510	200	101000
	772029 03/10/26	Influent, Effluent, Sewer	308.00			5310 430610	200	101000
	771775 03/09/26	Effluent	172.00			5310 430610	200	101000
5273		40 Republic Services #892	5,483.65					
	0892001298 03/31/26	Garbage 3-0892-9892007	5,483.65			5410 430810	392	101000
5274		42 Verizon	169.61					
	03/31/26	PWD Cell Phone	84.80			5210 430510	340	101000
	03/31/26	PWD Cell Phone	84.81			5310 430610	340	101000
5275		34 Montana Dakota Utilities	167.53					
	03/31/26	Town Hall-361 501 1000 9	43.26			1000 410400	340	101000
	03/31/26	Town Shop-161 501 1000 1	62.13			5210 430510	340	101000
	03/31/26	Town Shop-161 501 1000 1	62.14			5310 430610	340	101000
5277		31 NorthWestern Energy	2,895.74					
	03/31/26	113 E River St	1,303.97			5310 430610	340	101000
	03/31/26	Ball Park, 304 Park Dr	0.00*			1000 460400	340	101000
	03/31/26	Ball Park Bldg, 302 Park Dr	23.93*			1000 460400	340	101000
	03/31/26	TH elec svc, 118 W River St	134.89			1000 410400	340	101000
	03/31/26	9 Mine spur Loop N Lot	12.49			1000 430263	340	101000
	03/31/26	Street Lights	814.61			1000 430263	340	101000
	03/31/26	PH Elec Svc, 534 E River St	530.04			5210 430510	340	101000
	03/31/26	118 W River St Lt	22.05			1000 430263	340	101000
	03/31/26	Shop, 16 S Billings Ave	26.88			5210 430510	340	101000
	03/31/26	Shop, 16 S Billings Ave	26.88			5310 430610	340	101000
5278	E	243 USDA RD DCFO PAYMENT	2,591.00					
	03/29/26	Loan Pymt	2,591.00			5310 490300	610	101000
5279		20 Carbon County Sheriff's Office	13,668.04					
2025-2026								
	376 03/31/26	Law Enforcement Services Qtr3	13,668.04			1000 420100	351	101000

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TOWN OF FROMBERG  
Claim Approval List  
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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
5280		289 Dennison A Butler 03/30/26 Attorney Fees	1,200.00 1,200.00			1000 411100	350	101000
5281		14 Jackie Schara 02/28/26 Judge Fees	200.00 200.00			1000 410300	111	101000
5282	E	256 Debit Card Transactions	3,596.26					
		03/31/26 USPS	88.62			5310 430610	310	101000
		03/31/26 USPS	88.61			5210 430510	310	101000
		03/31/26 USPS	88.61			5410 430810	310	101000
		03/31/26 Gas	166.99			5210 430510	200	101000
		03/31/26 Gas	166.99			5310 430610	200	101000
		03/31/26 Shop	111.65			5210 430510	200	101000
		03/31/26 Shop	111.64			5310 430610	200	101000
		HD,Lowes 03/31/26 Town Hall Back Door, Paint	394.66*			1000 411200	200	101000
		03/27/26 Microsoft	49.99			5210 430510	300	101000
		03/27/26 Microsoft	50.00			5310 430610	300	101000
		03/31/26 Sewer Plant upgrades, repairs	373.93			5310 430610	200	101000
		03/31/26 Water Plant, & Storage Tank	463.09			5210 430510	200	101000
		Lisac's 03/19/26 Tires PW Truck	720.74*			5210 430510	225	101000
		Lisac's 03/19/26 Tires PW Truck	720.74*			5310 430610	225	101000
5283		80 Bartlett Canal Company irrigation shares	123.00					
		750 03/01/26 6 SHARES IRRIGATION WATER	123.00			1000 460400	200	101000
5284		244 Midwest Welding & Machine, Inc. Blower oil	426.45					
		SO-26337 06/05/26 Taper Washer, bushing, press	426.45			5310 430610	200	101000
5285		18 Beartooth Electric Cooperative 03/05/26 Power at Water Storage Tank	26.47 26.47			5210 430510	340	101000
5286		184 Core & Main LP	288.30					
		Y477607 02/27/26 5/8x3/4 meter gal 3 gal-credi	-832.64			5210 430510	200	101000
		Y643147 03/12/26 Brass fittings	1,120.94			5210 430510	200	101000
5287		72 Montana DEQ 5L2601200 03/03/26 Outfall Charge	850.00 850.00			5310 430610	300	101000

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5288		96 Montana Rural Water Systems	300.00					
	981 03/04/26	2025 Memebership Dues	300.00			5210 430510	300	101000
5289		102 Railroad Management Company III, License Fee 06/16/26 to 06/15/27	458.76					
	543742 02/26/26	8 Inch Water Pipline Crossing	458.76			5210 430510	300	101000
5290		252 Tractor & Equipment Co. Lagoon Generator Malfuntion	5,017.38					
	SGW0006053 03/04/26	Lagoon Generator Malfuncti	5,017.38			5310 430610	300	101000
5291		286 Yellowstone News Group Lease of Town Dump 3/2026 2 postings	327.46					
	032672032 06/05/26	Lease	327.46			1000 410400	300	101000
5292		159 Bridger Auto Parts Inc.	614.66					
	492858 03/13/26	Work Truck	168.87*			5310 430610	225	101000
	498231 03/13/26	Work Truck	168.87*			5210 430510	225	101000
	498161 03/10/26	Town Hall Paint	52.97*			1000 411200	200	101000
	499079 03/17/26	Water House	17.17			5210 430510	200	101000
	497663 03/05/26	Shop	13.98			5210 430510	200	101000
	497663 03/05/26	Shop	13.98			5310 430610	200	101000
	499162 03/18/26	Sewer	29.89			5310 430610	200	101000
	498161 03/10/26	Hand Held Work Lamp	74.46			5210 430510	200	101000
	498161 03/10/26	Hand Held Work Lamp	74.47			5310 430610	200	101000
5293		334 TCT	481.22					
	18108-6 03/31/26	Town Shop	37.00			5210 430510	340	101000
	18108-6 03/31/26	Town Shop	37.00			5310 430610	340	101000
	18108-6 03/31/26	Wastewater Plant	64.00			5310 430610	340	101000
	18108-6 03/31/26	Service Fee for Paper	1.50			5210 430510	340	101000
	18108-6 03/31/26	Service Fee for Paper	1.50			5310 430610	340	101000
	18108-6 03/31/26	Town Hall Internet	24.66			1000 410400	340	101000
	18108-6 03/31/26	Town Hall Internet	24.67			5210 430510	340	101000
	18108-6 03/31/26	Town Hall Internet	24.67			5310 430610	340	101000
	18108-6 03/31/26	Watertower + Install	157.57			5210 430510	340	101000
	18108-6 03/31/26	Water Pump House	64.00			5210 430510	340	101000
	18108-6 03/31/26	Town Phone	14.88			1000 410400	340	101000
	18108-6 03/31/26	Town Phone	14.88			5210 430510	340	101000
	18108-6 03/31/26	Town Phone	14.89			5310 430610	340	101000

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TOWN OF FROMBERG  
Claim Approval List  
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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
5294		65 MMIA-Liability Program	433.00					
Event	EV2025012367							
	DR1005882	03/31/26 Event used deductible	144.33*			1000 510330	510	101000
	DR1005882	05/31/25 Event used deductible	144.33		67	5210 430510	510	101000
	DR1005882	05/31/25 Event used deductible	144.34			5310 430610	510	101000
5295		319 Michele Auch	92.40					
	Mileage	03/31/26 Mileage	30.80			5210 430510	300	101000
	Mileage	03/31/26 Mileage	30.80			5310 430610	300	101000
	Mileage	03/31/26 Mileage	30.80			1000 410400	300	101000
		# of Claims	24	Total:				39,973.93
		Total Electronic Claims	6,187.26	Total Non-Electronic Claims				33786.67

TOWN OF FROMBERG  
Fund Summary for Claims  
For the Accounting Period: 3/26

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Fund/Account	Amount
1000 General	
101000 Cash	17,232.03
5210 Water	
101000 Cash	4,190.68
5310 Sewer	
101000 Cash	12,958.96
5410 Garbage	
101000 Cash	5,572.26
7458 Court Surcharge	
101000 Cash	10.00
7467 MLEA (Court)	
101000 Cash	10.00
Total:	39,973.93

TOWN OF FROMBERG  
Claims by Vendor Report  
For the Accounting Period: 3/26

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
80 Bartlett Canal Company	CL 5283	1	04/08/26	23903	123.00
18 Beartooth Electric Cooperative	CL 5285	1	04/08/26	23904	26.47
52 Black Mountain Software	CL 5270	4	03/18/26	23893	840.00
159 Bridger Auto Parts Inc.	CL 5292	9	04/08/26	23905	614.66
20 Carbon County Sheriff's Office	CL 5279	1	04/06/26	23906	13,668.04
51 Carbon County Treasurer	CL 5271	2	03/30/26	23907	20.00
184 Core & Main LP	CL 5286	2	04/08/26	23908	288.30
256 Debit Card Transactions	CL 5282	14	04/08/26		3,596.26
289 Dennison A Butler	CL 5280	1	04/06/26	23909	1,200.00
26 Energy Labs	CL 5272	3	04/08/26	23910	543.00
14 Jackie Schara	CL 5281	1	04/06/26	23911	200.00
319 Michele Auch	CL 5295	3	04/08/26	23912	92.40
244 Midwest Welding & Machine, Inc.	CL 5284	1	04/08/26	23913	426.45
65 MMIA-Liability Program	CL 5294	3	04/08/26	23914	433.00
34 Montana Dakota Utilities	CL 5275	3	04/06/26	23915	167.53
72 Montana DEQ	CL 5287	1	04/08/26	23916	850.00
96 Montana Rural Water Systems	CL 5288	1	04/08/26	23917	300.00
31 NorthWestern Energy	CL 5277	10	04/06/26	23918	2,895.74
102 Railroad Management Company III, LLC	CL 5289	1	04/08/26	23919	458.76
40 Republic Services #892	CL 5273	1	04/08/26	23920	5,483.65
334 TCT	CL 5293	13	04/08/26	23921	481.22
252 Tractor & Equipment Co.	CL 5290	1	04/08/26	23922	5,017.38
243 USDA RD DCFO PAYMENT	CL 5278	1	04/06/26		2,591.00
42 Verizon	CL 5274	2	04/08/26	23923	169.61
286 Yellowstone News Group	CL 5291	1	04/08/26	23924	327.46
<b>Total:</b>					<b>40,813.93</b>

TOWN OF FROMBERG  
Cash Report  
For the Accounting Period: 3/26

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	41,800.97	14,679.11	0.00	0.00	19,193.14	37,286.94
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	42,734.32	14,679.11			19,193.14	38,220.29
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2820 Gas Tax						
101000 Cash	93,758.55	1,780.07	0.00	0.00	0.00	95,538.62
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	-4,732.30	13,158.36	832.64	0.00	13,788.15	-4,529.45
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	49,761.31	13,158.36	832.64		13,788.15	49,964.16
5250 Water - ARPA						
101000 Cash	22,772.87	0.00	0.00	0.00	0.00	22,772.87
5310 Sewer						
101000 Cash	172,255.32	12,816.53	0.00	0.00	19,221.28	165,850.57
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	308,401.32	12,816.53			19,221.28	301,996.57
5350 Sewer - ARPA						
101000 Cash	31,768.80	0.00	0.00	0.00	0.00	31,768.80
5410 Garbage						
101000 Cash	-14,641.80	4,660.85	0.00	0.00	5,693.65	-15,674.60
7200 Rural Fire - Voted Mill						
101000 Cash	1,159.73	90.10	0.00	0.00	0.00	1,249.83
7458 Court Surcharge						
101000 Cash	0.00	10.00	0.00	0.00	10.00	0.00
7467 MLEA (Court)						
101000 Cash	0.00	10.00	0.00	0.00	10.00	0.00
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	23,436.78	0.00	22,456.91	3,817.30	0.00	42,076.39
7930 CLAIMS CLEARING FUND						

TOWN OF FROMBERG  
Cash Report  
For the Accounting Period: 3/26

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
101000 Cash	30,510.85	0.00	34,626.67	0.00	0.00	65,137.52
Totals	736,793.05	47,205.02	57,916.22	3,817.30	57,916.22	780,180.77

\*\*\* 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.
- 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

TOWN OF FROMBERG  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 3 / 26

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	74.80	275.40	491.00	491.00	215.60	56%
	140 Social Security	4.62	17.08	31.00	31.00	13.92	55%
	142 Medicare	1.07	3.99	7.00	7.00	3.01	57%
	143 Work Comp	0.41	1.07	3.00	3.00	1.93	36%
	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:	80.90	297.54	732.00	732.00	434.46	41%
410300 City Court							
	111 Contract Labor	200.00	1,800.00	2,400.00	2,400.00	600.00	75%
	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	2,271.90	4,140.00	4,140.00	1,868.10	55%
410400 Financial Administration							
	110 Salaries and Wages	1,251.71	10,940.92	18,379.00	18,379.00	7,438.08	60%
	111 Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
	130 MMIA - Health Benefits	669.41	6,022.48	4,015.00	4,015.00	-2,007.48	150%
	140 Social Security	77.63	752.21	1,139.00	1,139.00	386.79	66%
	141 Unemployment Insurance	9.40	90.96	138.00	138.00	47.04	66%
	142 Medicare	18.15	176.01	267.00	267.00	90.99	66%
	143 Work Comp	6.85	75.01	104.00	104.00	28.99	72%
	146 MMIA - DENTAL	22.45	201.96	135.00	135.00	-66.96	150%
	147 MMIA - LIFE INSURANCE	4.59	41.34	27.00	27.00	-14.34	153%
	148 MMIA - VISION	4.68	42.17	28.00	28.00	-14.17	151%
	200 Supplies	0.00	1,131.56	2,000.00	2,000.00	868.44	57%
	300 Purchased Services	358.26	689.24	1,000.00	1,000.00	310.76	69%
	330 Publicity, Subscriptions and Dues	0.00	2,050.00	1,000.00	1,000.00	-1,050.00	205%
	340 Utilities/Phone	217.69	2,127.74	3,000.00	3,000.00	872.26	71%
	362 Computer and Equipment	210.00	2,697.96	2,500.00	2,500.00	-197.96	108%
	380 Training	0.00	150.00	250.00	250.00	100.00	60%
	Account Total:	2,850.82	27,189.56	35,482.00	35,482.00	8,292.44	77%
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%

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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	10,800.00	14,400.00	14,400.00	3,600.00	75%
Account Total:	1,200.00	10,800.00	14,400.00	14,400.00	3,600.00	75%
411200 Facilities						
200 Supplies	447.63	447.63	0.00	0.00	-447.63	0%
Account Total:	447.63	447.63	0.00	0.00	-447.63	0%
Account Group Total:	4,779.35	49,644.86	60,754.00	60,754.00	11,109.14	82%
420000 PUBLIC SAFETY						
420100 Police						
351 Police Contract	13,668.04	41,004.12	54,673.00	54,673.00	13,668.88	75%
Account Total:	13,668.04	41,004.12	54,673.00	54,673.00	13,668.88	75%
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%
Account Group Total:	13,668.04	46,607.81	60,277.00	60,277.00	13,669.19	77%
430000 PUBLIC WORKS						
430200 Road & Street						
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	849.15	6,933.94	9,040.00	9,040.00	2,106.06	77%
Account Total:	849.15	6,933.94	9,040.00	9,040.00	2,106.06	77%
Account Group Total:	849.15	11,882.39	23,373.00	23,373.00	11,490.61	51%
460000 CULTURE AND RECREATION						
460400 Parks						
111 Contract Labor	0.00	0.00	300.00	300.00	300.00	0%
200 Supplies	123.00	246.00	2,800.00	2,800.00	2,554.00	9%
300 Purchased Services	0.00	357.14	750.00	750.00	392.86	48%
340 Utilities/Phone	23.93	270.30	270.00	270.00	-0.30	100%
Account Total:	146.93	873.44	4,120.00	4,120.00	3,246.56	21%
Account Group Total:	146.93	873.44	4,120.00	4,120.00	3,246.56	21%
510000 MISCELLANEOUS						
510330 Insurance						
510 Liability Insurance	144.33	2,389.33	2,345.00	2,345.00	-44.33	102%
511 Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100%
Account Total:	144.33	6,058.16	6,014.00	6,014.00	-44.16	101%
Account Group Total:	144.33	6,058.16	6,014.00	6,014.00	-44.16	101%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
520000 OTHER FINANCING USES							
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:	19,587.80	165,066.66	204,538.00	204,538.00	39,471.34	81%
2260 Emergency							
510000 MISCELLANEOUS							
510000 MISCELLANEOUS							
	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							
	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							
	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%

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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%
	Account Group 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	25,000.00	25,000.00	25,000.00	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%
	Account Group 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	6,211.95	41,789.30	62,209.00	62,209.00	20,419.70	67%
111	Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130	MMIA - Health Benefits	2,986.40	13,471.78	8,817.00	8,817.00	-4,654.78	153%
140	Social Security	385.14	2,815.82	3,857.00	3,857.00	1,041.18	73%
141	Unemployment Insurance	46.04	338.61	463.00	463.00	124.39	73%
142	Medicare	90.08	658.48	902.00	902.00	243.52	73%
143	Work Comp	295.01	2,107.09	2,749.00	2,749.00	641.91	77%
146	MMIA - DENTAL	100.78	453.06	296.00	296.00	-157.06	153%
147	MMIA - LIFE INSURANCE	17.94	83.91	94.00	94.00	10.09	89%
148	MMIA - VISION	22.56	94.23	70.00	70.00	-24.23	135%
200	Supplies	1,198.64	31,786.53	80,000.00	80,000.00	48,213.47	40%
225	Maint & Repair-Vehicles	889.61	1,478.58	1,000.00	1,000.00	-478.58	148%
300	Purchased Services	839.55	25,959.73	38,000.00	38,000.00	12,040.27	68%
310	Postage	88.61	542.43	667.00	667.00	124.57	81%
330	Publicity, Subscriptions and Dues	0.00	418.00	100.00	100.00	-318.00	418%
340	Utilities/Phone	1,029.94	7,803.95	11,000.00	11,000.00	3,196.05	71%
360	Maintenance & Repair	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
362	Computer and Equipment	210.00	2,801.95	2,500.00	2,500.00	-301.95	112%
370	Travel	0.00	66.31	400.00	400.00	333.69	17%
380	Training	0.00	883.03	600.00	600.00	-283.03	147%
510	Liability Insurance	144.33	2,289.33	2,345.00	2,345.00	55.67	98%
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:	14,556.58	139,510.95	226,571.00	226,571.00	87,060.05	62%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5210 Water							
430610	Sewer Adm						
	200 Supplies	0.00	11.97	0.00	0.00	-11.97	0%
	Account Total:	0.00	11.97	0.00	0.00	-11.97	0%
	Account Group Total:	14,556.58	139,522.92	226,571.00	226,571.00	87,048.08	62%
460000 CULTURE AND RECREATION							
460400	Parks						
	200 Supplies	0.00	4.29	0.00	0.00	-4.29	0%
	Account Total:	0.00	4.29	0.00	0.00	-4.29	0%
	Account Group Total:	0.00	4.29	0.00	0.00	-4.29	0%
490000 DEBT SERVICE							
490300	Debt Service						
	610 Bond Pmt Princ & Interest	0.00	25,793.80	56,650.00	56,650.00	30,856.20	46%
	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:	14,556.58	173,959.24	300,721.00	300,721.00	126,761.76	58%
5250 Water - ARPA							
430000 PUBLIC WORKS							
430510	Water 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%
5310 Sewer							
410000 GENERAL GOVERNMENT							
410530	Auditing						
	352 Audit	0.00	8,638.24	17,500.00	17,500.00	8,861.76	49%
	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	6,211.54	41,785.56	62,209.00	62,209.00	20,423.44	67%
	111 Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
	130 MMIA - Health Benefits	2,986.19	13,469.74	8,817.00	8,817.00	-4,652.74	153%
	140 Social Security	385.11	2,815.54	3,857.00	3,857.00	1,041.46	73%
	141 Unemployment Insurance	46.04	338.66	463.00	463.00	124.34	73%
	142 Medicare	90.08	658.48	902.00	902.00	243.52	73%
	143 Work Comp	294.98	2,106.79	2,749.00	2,749.00	642.21	77%
	146 MMIA - DENTAL	100.77	452.98	296.00	296.00	-156.98	153%
	147 MMIA - LIFE INSURANCE	17.97	84.00	94.00	94.00	10.00	89%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	%
		Committed					
5310 Sewer							
	148 MMIA - VISION	22.56	94.30	70.00	70.00	-24.30	135%
	200 Supplies	1,677.35	18,530.75	50,000.00	50,000.00	31,469.25	37%
	225 Maint & Repair-Vehicles	889.61	1,478.59	0.00	0.00	-1,478.59	0%
	300 Purchased Services	5,948.18	9,136.48	15,000.00	15,000.00	5,863.52	61%
	310 Postage	88.62	542.46	667.00	667.00	124.54	81%
	340 Utilities/Phone	1,619.86	13,415.03	18,700.00	18,700.00	5,284.97	72%
	360 Maintenance & Repair	0.00	0.00	3,500.00	3,500.00	3,500.00	0%
	362 Computer and Equipment	210.00	2,801.96	2,500.00	2,500.00	-301.96	112%
	370 Travel	0.00	66.31	1,200.00	1,200.00	1,133.69	6%
	380 Training	0.00	883.03	650.00	650.00	-233.03	136%
	510 Liability Insurance	144.34	2,289.34	2,345.00	2,345.00	55.66	98%
	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:	20,733.20	114,618.84	182,522.00	182,522.00	67,903.16	63%
	Account Group Total:	20,733.20	114,618.84	182,522.00	182,522.00	67,903.16	63%
490000 DEBT SERVICE							
	490300 Debt Service						
	610 Bond Pmt Princ & Interest	2,591.00	30,422.26	45,517.00	45,517.00	15,094.74	67%
	Account Total:	2,591.00	30,422.26	45,517.00	45,517.00	15,094.74	67%
	Account Group Total:	2,591.00	30,422.26	45,517.00	45,517.00	15,094.74	67%
	Fund Total:	23,324.20	153,679.34	245,539.00	245,539.00	91,859.66	63%
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	0.00	124.13	0.00	0.00	-124.13	0%
	310 Postage	88.61	542.44	667.00	667.00	124.56	81%
	360 Maintenance & Repair	0.00	2,487.97	0.00	0.00	-2,487.97	0%
	362 Computer and Equipment	210.00	210.00	0.00	0.00	-210.00	0%
	392 Disposal Contract Pmt	5,483.65	49,572.46	63,603.00	63,603.00	14,030.54	78%
	Account Total:	5,782.26	53,420.63	66,320.00	66,320.00	12,899.37	81%
	Account Group Total:	5,782.26	53,420.63	66,320.00	66,320.00	12,899.37	81%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Fund Total:		5,782.26	53,420.63	66,320.00	66,320.00	12,899.37	81%
7120 Fire Relief Disability							
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:		63,250.84	605,018.34	1,071,436.00	1,071,436.00	466,417.66	56%

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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	19,587.80	165,066.66	204,538.00	204,538.00	39,471.34	81%
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	14,556.58	173,959.24	300,721.00	300,721.00	126,761.76	58%
5250 Water - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5310 Sewer	23,324.20	153,679.34	245,539.00	245,539.00	91,859.66	63%
5350 Sewer - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5410 Garbage	5,782.26	53,420.63	66,320.00	66,320.00	12,899.37	81%
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%
<b>Grand Total:</b>	<b>63,250.84</b>	<b>605,018.34</b>	<b>1,071,436.00</b>	<b>1,071,436.00</b>	<b>466,417.66</b>	<b>56%</b>

TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 3 / 26

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 General						
310000 TAXES						
	311010 Real Tax	535.50	40,292.09	63,315.00	23,022.91	64 %
	311020 Personal Tax	0.00	82.12	158.00	75.88	52 %
	311021 Mobile Homes	104.88	1,582.73	1,874.00	291.27	84 %
	312000 Penalty & Interest	14.18	414.67	300.00	-114.67	138 %
	314140 County Option Taxes	1,724.24	19,173.69	22,000.00	2,826.31	87 %
	314150 Marijuana excise Tax	0.00	7,313.80	7,500.00	186.20	98 %
	Account Group Total:	2,378.80	68,859.10	95,147.00	26,287.90	72 %
320000 LICENSES AND PERMITS						
	322020 Business License	20.00	140.00	400.00	260.00	35 %
	323030 Animal License	315.00	375.00	800.00	425.00	47 %
	Account Group Total:	335.00	515.00	1,200.00	685.00	43 %
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	0.00	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	11,822.31	35,466.93	47,289.00	11,822.07	75 %
	Account Group Total:	11,822.31	71,002.03	90,043.00	19,040.97	79 %
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	50.00	410.00	1,582.00	1,172.00	26 %
	351033 Misdemeanor Surcharge	15.00	165.00	0.00	-165.00	%
	Account Group Total:	65.00	575.00	1,582.00	1,007.00	36 %
360000 MISCELLANEOUS REVENUE						
	362000 Other misc revenue	78.00	504.00	2,000.00	1,496.00	25 %
	Account Group Total:	78.00	504.00	2,000.00	1,496.00	25 %
370000 INVESTMENT EARNINGS						
	371000 Interest	0.00	1,090.21	1,500.00	409.79	73 %
	Account Group Total:	0.00	1,090.21	1,500.00	409.79	73 %
	Fund Total:	14,679.11	142,595.34	191,472.00	48,876.66	74 %
2820 Gas Tax						
330000 INTERGOVERNMENTAL REVENUE						
	335040 Gas Tax Apportionment	1,780.07	18,605.17	24,008.00	5,402.83	77 %
	Account Group Total:	1,780.07	18,605.17	24,008.00	5,402.83	77 %
	Fund Total:	1,780.07	18,605.17	24,008.00	5,402.83	77 %

TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 3 / 26

Fund	Account	Received		Estimated Revenue	Revenue %	
		Current Month	Received YTD		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	0.00	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	0.00	396.00	500.00	104.00	79 %
	343090 Operating Penalties/Interest	0.00	-38,983.12	10,000.00	48,983.12	*** %
	Account Group Total:	0.00	25,148.24	203,000.00	177,851.76	12 %
360000 MISCELLANEOUS REVENUE						
	360000 MISCELLANEOUS REVENUE	1.87	312.51	0.00	-312.51	%
	Account Group Total:	1.87	312.51	0.00	-312.51	%
	Fund Total:	1.87	25,460.75	203,000.00	177,539.25	13 %
5310 Sewer						
340000 CHARGES FOR SERVICES						
	343031 Sewer Service Charges	0.00	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:	0.00	79,220.65	196,500.00	117,279.35	40 %
360000 MISCELLANEOUS REVENUE						
	360000 MISCELLANEOUS REVENUE	1.88	312.52	0.00	-312.52	%
	Account Group Total:	1.88	312.52	0.00	-312.52	%
	Fund Total:	1.88	79,533.17	196,500.00	116,966.83	40 %
5410 Garbage						
340000 CHARGES FOR SERVICES						
	343041 Garbage Operating	0.00	49,986.93	71,000.00	21,013.07	70 %
	343042 Garbage Tags	124.00	361.00	360.00	-1.00	100 %
	Account Group Total:	124.00	50,347.93	71,360.00	21,012.07	71 %
	Fund Total:	124.00	50,347.93	71,360.00	21,012.07	71 %

TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 3 / 26

Fund	Account	Received		Estimated Revenue	Revenue %	
		Current Month	Received YTD		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	75.34	5,675.88	9,250.00	3,574.12	61 %
	311020 Personal Tax	0.00	11.56	250.00	238.44	5 %
	311021 Mobile Homes	14.76	223.78	500.00	276.22	45 %
	Account Group Total:	90.10	5,911.22	10,000.00	4,088.78	59 %
	Fund Total:	90.10	5,911.22	10,000.00	4,088.78	59 %
	Grand Total:	16,677.03	372,453.58	748,340.00	375,886.42	50 %

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TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 3 / 26

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Report ID: B110F

Fund	Received		Estimated Revenue	Revenue %	
	Current Month	Received YTD		To Be Received	Received
1000 General	14,679.11	142,595.34	191,472.00	48,876.66	74 %
2820 Gas Tax	1,780.07	18,605.17	24,008.00	5,402.83	77 %
4010 Capital Improvement	0.00	50,000.00	50,000.00	0.00	100 %
5210 Water	1.87	25,460.75	203,000.00	177,539.25	13 %
5310 Sewer	1.88	79,533.17	196,500.00	116,966.83	40 %
5410 Garbage	124.00	50,347.93	71,360.00	21,012.07	71 %
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	0 %
7200 Rural Fire - Voted Mill	90.10	5,911.22	10,000.00	4,088.78	59 %
Grand Total:	16,677.03	372,453.58	748,340.00	375,886.42	50 %

Total for Payroll Checks  
-----

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	6.75		
COMP HOURS (Comp Time Used)	4.00		92.00
REG HOURS (Regular Time)	492.50		13,474.00
SICK HOURS (Sick Time)	8.00		184.00

GROSS PAY	13,750.00	0.00	
NET PAY	10,984.58	0.00	
FIT	1,161.54	0.00	
MEDICARE	199.38	199.38	
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	852.50	852.50	
UNEMPL. INSUR.	0.00	101.48	
WORKERS' COMP	0.00	597.25	
FIT/SIT BASE	13,750.00	0.00	
MEDICARE BASE	13,750.00	0.00	
SOC SEC BASE	13,750.00	0.00	
UN BASE	13,530.00	0.00	
WC BASE	13,750.00	0.00	

Total 8,706.91  
Total Payroll Expense (Gross Pay + Employer Contributions): 22,456.91

Check Summary  
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Payroll Checks Prev. Out.	\$22,125.13
Payroll Checks Issued	\$19,747.20
Payroll Checks Redeemed	\$0.00
Payroll Checks Outstanding	\$41,872.33
Electronic Checks	\$3,817.30

	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Deductions Accrued				
Social Security	1,705.00	1,705.00		212501
Medicare	398.76	398.76		212502
Unempl. Insur.	101.48		318.87	212509
Workers' Comp	597.25	1,806.32		212508
FIT	1,161.54	1,161.54		212503
SIT	552.00	552.00		212504
MMIA - HI	6,642.00	6,642.00		212507
MMIA - DENTAL	224.00	224.00		212511
MMIA - LIFE INS	33.00	33.00		212512
MMIA - VISION	49.80	49.80		212513
MMIA - AD&D	7.50	7.50		212512

Total Ded.	11,472.33	1,426.46	12,579.92	318.87
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\*\*\* Carried Forward column only correct if report run for current period.

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 8/25

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Report ID: L100

Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj	
JV	882	8/25					09/02/25			meau	
					1000 General Fund has more than 50%, Cash Reserve Worksheet 2025-2026 move to Capital Improvement Fund from Kirstin Sweet's -MA						
	1	1000	520000	820	over 50% in General			50,000.00			
	2	1000	101000		over 50% in General				50,000.00		
	3	4010	383000		over 50% in General				50,000.00		
	4	4010	101000		over 50% in General			50,000.00			
							Grand Total	100,000.00	100,000.00		

TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 12/25

Doc #	Line #	Fund	Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	918	12/25						12/17/25			meau
To accrue December Benefits for Mike Ventling started 12/1/25. MMIA bill was for \$ 6,183.90 12/2025 Mike \$ 2,061.30 & 1/2026 \$ 4,122.60 Mike & Michele											
	1	5210		430510	130	To fix the liability grid			1,476.00		
	2	5310		430610	130	To fix the liability grid			1,476.00		
	3	5210		101000		To fix the liability grid				1,476.00	
	4	5310		101000		To fix the liability grid				1,476.00	
	5	7910		101000		To fix the liability grid			2,952.00		
	6	7910		212507		To fix the liability grid				2,952.00	
	19	5210		430510	146	To fix the liability grid			49.50		
	20	5310		430610	146	To fix the liability grid			49.50		
	21	5210		101000		To fix the liability grid				49.50	
	22	5310		101000		To fix the liability grid				49.50	
	23	7910		101000		To fix the liability grid			99.00		
	24	7910		212511		To fix the liability grid				99.00	
	25	5210		430510	147	To fix the liability grid			6.75		
	26	5310		430610	147	To fix the liability grid			6.75		
	27	5210		101000		To fix the liability grid				6.75	
	28	5310		101000		To fix the liability grid				6.75	
	29	7910		101000		To fix the liability grid			13.50		
	30	7910		212512		To fix the liability grid				13.50	
	31	5210		430510	148	To fix the liability grid			6.90		
	32	5310		430610	148	To fix the liability grid			6.90		
	33	5210		101000		To fix the liability grid				6.90	
	34	5310		101000		To fix the liability grid				6.90	
	35	7910		101000		To fix the liability grid			13.80		
	36	7910		212513		To fix the liability grid				13.80	
<b>Grand Total</b>									<b>6,156.60</b>	<b>6,156.60</b>	

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

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Doc #	Line #	Fund	Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj	
JV	895							10/21/25			meau	
Nexus Adj#2--To remove opposite balance for taxes receivable and deferred inflows-Rural Fire Voted Mills, Deferred Inflows-Real Taxes												
	1	7200		113190		Taxes receivable			6,080.13			
	Nexus											
	2	7200		223100		Deferred inflows-Taxes				6,080.13		
	Nexus											
	3	1000		113190		Taxes receivable				6,080.13		
	Nexus											
	4	1000		223100		Deferred inflows-Taxes			6,080.13			
	Nexus											
									Grand Total	12,160.26	12,160.26	



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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	897	13/25					10/23/25			meau
	Nexus Adj # 4	--To update compensated absences for water and sewer								
	1	5210	239100		Current portion C A			859.93		
	Nexus									
	2	5210	239000		Non-current portion C A			132.04		
	Nexus									
	3	5210	430510	110	Payroll				991.97	
	Nexus									
	4	5310	239100		Current portion C A			859.93		
	Nexus									
	5	5310	239000		Non-current portion C A			132.04		
	Nexus									
	6	5310	430610	110	Payroll				991.97	
	Nexus									
					Grand Total			1,983.94	1,983.94	

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj	
JV	898	13/25					10/23/25			meau	
					Nexus Adj#5--To record accrued payroll at year end						
	1	1000	410400	110	Payroll			1,191.00			
					Nexus						
	2	1000	206120		Accrued payroll				1,191.00		
					Nexus						
	3	5210	430510	110	Payroll			3,627.00			
					Nexus						
	4	5210	206120		Accrued payroll				3,627.00		
					Nexus						
	5	5310	430610	110	Payroll			3,627.00			
					Nexus						
	6	5310	206120		Accrued payroll				3,627.00		
					Nexus						
							Grand Total	8,445.00	8,445.00		

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

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Report ID: L100

Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	899	13/25					10/23/25			meau
					Nexus Adj#6--To adjust the ARPA fund revenues and move to the correct coding between bonds and revenues in the Water an Sewer ARPA funds					
	1	2992	331992		ARPA Revenue			1,994,141.00		
					Nexus					
	2	2992	216100		Revenues collected in advance				1,994,141.00	
					Nexus					
	3	5250	235404		WRF-25575				598,996.00	
					Nexus					
	4	5250	235405		WRF-25576				207,504.00	
					Nexus					
	5	5250	331992		ARPA Revenues			785,522.13		
					Nexus					
	6	5250	430510	200	Supplies			5,647.13		
					Nexus					
	7	5250	430510	300	Purchases Services			15,330.74		
					Nexus					
	8	5350	235406		SRF-25558				266,058.00	
					Nexus					
	9	5350	235407		SRF-25559				257,264.00	
					Nexus					
	10	5350	331992		ARPA Revenues			521,252.45		
					Nexus					
	11	5350	430610	200	Supplies			2,069.55		
					Nexus					
					Grand Total			3,323,963.00	3,323,963.00	

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

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Doc #	Line #	Fund	Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	900	13/25						10/23/25			meau
	Nexus Adj#	7	--Adjust to remove expenditures and add water & sewer capital assets								
	1	5250		189400		Transmission and Distribuion			1,388,847.70		
	Nexus										
	2	5250		272500		Restatement				1,353.27	
	Nexus										
	3	5250		430510	200	Supplies				1,747.13	
	Nexus										
	4	5250		430510	300	Purchased Services				1,385,747.30	
	Nexus										
	5	5350		184000		Sewer System Improvements			582,417.43		
	Nexus										
	6	5350		272500		Restatement				11,969.93	
	Nexus										
	7	5350		430610	200	Supplies				69.55	
	Nexus										
	8	5350		430610	300	Purchased Services				570,377.95	
	Nexus										
						Grand Total			1,971,265.13	1,971,265.13	

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	901	13/25					10/21/25			meau
					Nexus Adj#8--To move the local fiscal recovery used in the Sewer project to the Sewer ARPA fund					
	1	2992	101000		cash				29,631.00	
					Nexus					
	2	2992	216000		Revenues collected in advance			71,258.76		
					Nexus					
	3	2992	216100		Revenues collected in advance				41,627.76	
					Nexus					
	4	5350	101000		cash			29,631.00		
					Nexus					
	5	5350	331992		ARPA Revenues				29,631.00	
					Nexus					
					Grand Total			100,889.76	100,889.76	

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

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Doc #	Line #	Fund	Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	902	13/25						10/23/25			meau
						Nexus Adj#9--To move the loans to the Water and Sewer operating funds as that is where the debt payments are.					
	1	5250		235404		WRF-25575			598,996.00		
						Nexus					
	2	5250		235405		WRF-25576			207,504.00		
						Nexus					
	3	5250		272500		Restatement				806,500.00	
						Nexus					
	4	5210		272500		Restatement			806,500.00		
						Nexus					
	5	5210		235404		WRF-25575				598,996.00	
						Nexus					
	6	5210		235405		WRF-25576				207,504.00	
						Nexus					
	7	5350		235406		SRF-25558			266,058.00		
						Nexus					
	8	5350		235407		SRF-25559			257,264.00		
						Nexus					
	9	5350		272500		Restatement				523,322.00	
						Nexus					
	10	5310		272500		Restatement			523,322.00		
						Nexus					
	11	5310		235406		SFR-25558				266,058.00	
						Nexus					
	12	5310		235407		SRF-25559				257,264.00	
						Nexus					
									<b>Grand Total</b>	<b>2,659,644.00</b>	<b>2,659,644.00</b>

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

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Report ID: L100

Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	903	13/25					10/23/25			meau
					Nexus Adj#10--To remove principal payment and reduce debt					
	1	5210	430510	610	Principal				14,000.00	
					Nexus					
	2	5210	235403		WRF-18404			8,000.00		
					Nexus					
	3	5210	235405		WRF-25576			6,000.00		
					Nexus					
	4	5310	430610	610	Principal				9,000.00	
					Nexus					
	5	5310	490300	610	Principal				31,092.00	
					Nexus					
	6	5310	490300	620	Interest			14,483.00		
					Nexus					
	7	5310	235410		USDA Loan			16,609.00		
					Nexus					
	8	5310	235407		SRF-25559			9,000.00		
					Nexus					
	9	5210	430510	620	Interest				23,000.00	
					Nexus					
	10	5210	235403		SRF 18404			23,000.00		
					Nexus					
					Grand Total			77,092.00	77,092.00	

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TOWN OF FROMBERG  
Journal Voucher Details  
For the Accounting Period: 13/25

Page: 1 of 1  
Report ID: L100

Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit User ID/ Amount Proj
JV	904	13/25					10/23/25		meau
					Nexus Adj#11--To restate to match the amortizatin schedules				
	1	5210	235402		WRF 18403				3,001.00
					Nexus				
	2	5210	272500		Restatement			3,001.00	
					Nexus				
	3	5310	235410		USDA Loan			3,029.00	
					Nexus				
	4	5310	272500		Restatement				3,029.00
					Nexus				
						Grand Total		6,030.00	6,030.00

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit User ID/ Amount Proj
JV	905	13/25					10/21/25		meau
					Nexus Adj#12--To reclassify item coed to capital outlay that does not meet threshold				
	1	1000	430200	900	Capital outlay				1,200.00
					Nexus				
	2	1000	430200	200	Supplies			1,200.00	
					Nexus				
					Grand Total			1,200.00	1,200.00

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj	
JV	906	13/25					10/21/25			meau	
					Nexus Adj#13 -- To move items that should have been coded to capital outlay into capital outlay						
	1	2820	430200	300	Purchased Services				23,495.92		
					Nexus						
	2	2820	430200	900	Capital outlay			23,495.92			
					Nexus						
							Grand Total	23,495.92	23,495.92		

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	908	13/25					10/21/25			meau
Nexus Adj#14--Adjust for items under capitalization threshold and other items from previous years										
	1	5210	184000		Improvements				53,500.00	
Nexus										
	2	5210	186000		Machinery & Equipment				9,713.00	
Nexus										
	3	5210	189200		Pumping Plant				8,291.00	
Nexus										
	4	5210	184100		Accum Dep Improvements			53,500.00		
Nexus										
	5	5210	186100		Accum Dep M & E			9,713.00		
Nexus										
	6	5210	189210		Accum dep Pumping Plant			8,291.00		
Nexus										
	7	5310	186000		Machinery & Equipment				10,067.00	
Nexus										
	8	5310	186100		Accum Dep M & E			10,067.00		
Nexus										
	9	5410	186000		Machinery & Equipment				3,905.90	
Nexus										
	10	5410	186100		Accum Dep M & E			3,905.90		
Nexus										
								Grand Total	85,476.90	85,476.90

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	909	13/25					10/21/25			meau
					Nexus Adj #15--To adjust for Current Year depreciation expense					
	1	5210	182100		Accum Dep Building				17.00	
					Nexus					
	2	5210	184100		Accum Dep Improvements				393.00	
					Nexus					
	3	5210	189110		Accum Dep Source of Supply				-1.00	
					Nexus					
	4	5210	189410		Accum Dep Transmission & Disbr				70,490.00	
					Nexus					
	5	5210	430510	830	Depreciation Expense			70,899.00		
					Nexus					
	6	5310	184100		Accum Dep Improvements				94,302.00	
					Nexus					
	7	5310	189310		Accum Dep Treatment Plant				2,374.00	
					Nexus					
	8	5310	430610	820	Depreciation Expense			96,676.00		
					Nexus					
					Grand Total			167,575.00	167,575.00	

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	910	13/25					10/21/25			meau
					Nexus Adj #16--To reverse the FY24 due from other governments FY24 Adj #4					
	1	5250	132000		Due from other governments				29,625.00	
					Nexus					
	2	5250	331992		ARPA			29,625.00		
					Nexus					
	3	5350	132000		Due from other governments				20,700.00	
					Nexus					
	4	5350	331992		ARPA			20,700.00		
					Nexus					
							Grand Total	50,325.00	50,325.00	

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj	
JV	911	13/25					10/21/25			meau	
					Nexus Adj #17--To reverse the FY24 Accounts Payable						
	1	5250	202100		Accounts Payable			8,700.00			
					Nexus						
	2	5250	430510	300	Purchased Services				8,700.00		
					Nexus						
	3	5350	202100		Accounts Payable			1,625.00			
					Nexus						
	4	5350	430610	300	Purchased Services				1,625.00		
					Nexus						
							Grand Total	10,325.00	10,325.00		

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	912	13/25					10/23/25			meau
					Nexus Adj#18--To move the FY24 Contruccion in Progress additions to depreciable assets					
	1	5250	188000		Construction in Progress				95,625.00	
					Nexus					
	2	5250	189400		Transmission & Distribution			95,625.00		
					Nexus					
	3	5350	188000		Construction in Progress				66,905.00	
					Nexus					
	4	5350	184000		Improvements			66,905.00		
					Nexus					
					Grand Total			162,530.00	162,530.00	

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj	
JV	913	13/25					10/21/25			meau	
					Nexus Adj#19--To recognize the forgiveness of the loans as project is completed						
	1	5210	235404		WRF-25575			598,996.00			
					Nexus						
	2	5210	331000		Grant Revenues				598,996.00		
					Nexus						
	3	5310	235406		SFR-25558			266,058.00			
					Nexus						
	4	5310	331000		Grant Revenues				266,058.00		
					Nexus						
							Grand Total	865,054.00	865,054.00		

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj	
JV	914	13/25					10/21/25			meau	
					Nexus #20--To move expenditures out of revenues						
	1	1000	365000		Bridger Bank Fees				915.00		
					Nexus						
	2	1000	312000		Late Fees				89.55		
					Nexus						
	3	1000	410400	396	Fees			1,004.55			
					Nexus						
							Grand Total	1,004.55	1,004.55		

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	915	13/25					10/21/25			meau
					Nexus Adj#21--To remove revenues from expenditures					
	1	1000	430510	380	Training			243.60		
					Nexus					
	2	1000	430610	380	Training			243.60		
					Nexus					
	3	1000	430610	380	Training			243.60		
					Nexus					
	4	1000	430510	370	Travel			106.40		
					Nexus					
	5	1000	430610	370	Travel			106.40		
					Nexus					
	6	1000	430810	370	Travel			106.40		
					Nexus					
	7	1000	362000		Misc Revenues				1,050.00	
					Nexus					
							Grand Total	1,050.00	1,050.00	

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV	916	13/25					10/21/25			meau
	Nexus Adj #	22	--To accrue accounts payable FY25							
	1	1000	430263	340	Utilities			794.05		
	Nexus									
	2	1000	202100		Accounts Payable				794.05	
	Nexus									
	3	5210	430510	340	Utilities			405.79		
	Nexus									
	4	5210	202100		Accounts Payable				405.79	
	Nexus									
	5	5310	430610	340	Sewer			1,092.01		
	Nexus									
	6	5310	202100		Accounts Payable				1,092.01	
	Nexus									
							Grand Total	2,291.85	2,291.85	

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Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj	
JV	917	13/25					11/03/25			meau	
To adjust for blanaces that do not match the post closing working trial balance-Nexus											
	1	5210	101000		Cash				1,417.00		
	Nexus										
	2	5210	430510	130	Water Adm			1,417.00			
	Nexus										
	3	5310	101000		Cash				1,417.00		
	Nexus										
	4	5310	430510	110	Compensated Absences				3,087.00		
	Nexus										
	5	5310	430610	110	Payroll			3,087.00			
	Nexus										
	6	5310	430610	130	Sewer Adm			1,417.00			
	Nexus										
	7	5350	132000		Due from other governments			20,700.00			
	Nexus										
	8	5350	188000		Capital Assets			66,905.00			
	Nexus										
	9	5350	202100		Accounts Payable				1,625.00		
	Nexus										
	10	5350	272500		Restatement				85,980.00		
	Nexus										
								Grand Total	93,526.00	93,526.00	

# **PUBLIC WORKS COUNCIL REPORT**

**Been a busy month**

**We ordered parts for bulk water,**

**Used my community workers, AKA(convicts) to paint Town Hall**

**We have updated plan on the water hookups for the trailer park on Montana, Erin is being kept in loop**

**All testing for month is done and reports filed**

**Pickup is running on last leg, had to put new tires on, this made a huge difference in handling.**

**We are going thru Town and locating all meters and curbstops, some we have to go back to find, and some need to be worked on or replaced. This is bringing up new issues, we are finding that some places have never been billed, or they don't have meters at all. This is a major problem as we are losing a lot of money. We are also noting if they have meter pits or not. This will give us an accurate record for billing, also for grants for new meters and pits .Also, this will help with our mapping system**

**MRW will be here in May to help us work on lagoons and to do smoke test for I and I.**

**Still need to get our boat.**

**Have filled a few pot holes with the cold mix that we have, we ordered some new stuff that works better, should be here this week, then we will fill up as many as we can.**