FROMBERG TOWN COUNCIL AGENDA
MEETING TIME IS THURSDAY, JUNE 11, 2026, AT 6:30 PM
FROMBERG TOWN HALL, 118 W RIVER STREET
(Discussion And Possible Action on All Items.)

Thursday, June 11, 2026

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

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

CORRESPONDENCE: None

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:

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 any updates

NEW BUSINESS:

- Discussion/Decision: Robert Majerus requested to be on the agenda -audit found two services billed for one new non-active fee water/sewer.
- Discussion/Decision: Change signers on Bank of Bridger for Town Court to Bert Kraft, Judge and Michele Auch, Clerk.
- Discussion/Decision: Trailer Court, billed for meter pit non active, was a valve for irrigation. Reimburse $476.01 JAB Properties when lien paid in full. Reimbursement to Karl Rude $130.98 paid 1/23.
- Discussion/Decision: Erik Erickson irrigation ditch repair needed at museum.
- Discussion/Decision: Proposal for Engineering Services for Fromberg Water Main Extension & Well Survey.
- Discussion/Decision: Need procedure/form to disconnect from Town services, who responsible for costs.

OPEN A PUBLIC HEARING:

- Ordinance # 532-An Ordinance of the Town of Fromberg Regulating the Use and Storage of Propane Tanks. Tabled for changes 4/8/26, 5/14/26
- Ordinance # 533-An Ordinance of the Town of Fromberg to Prohibit Inoperative Vehicles Visible from the Public Roadway. Tabled for changes 5/14/26

CONSENT AGENDA:

- Approve Minutes
  - 2026-5-14 Regular Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

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.

Erik Erickson <erik.landandranch@gmail.com>

6/5/2026 1:00 PM

For the record

To Hall Town <clerk@fromberg-mt.com>

To whom it may concern.

During clean out of the irrigation pipe to my corner from the RR Tracks, we encountered a giant hole in the culvert. With the pressure of the water jet blaster, it surfaced 10-20 feet further down the line. Surfacing in the approach to the museum, and not certain how far back it goes. Following safety protocol, the RR Employees, and myself, with the knowledge of City Maintenance workers, we strung caution tape across as a safety precaution.

I saw the caution tape was removed, I asked Marge at the museum about it, and she exploded, telling me we had no right to clean out the culvert without notifying her. #1, it is NOT her property, it is RR and CITY property, and we do not need anyone's permission to clean out the ditches/culverts, that have a perpetual easement across that property. The Museum put the culvert in, which makes it the museum responsibility to fix that mess. THAT, on record, is supposed to be an open ditch, which was changed to a plastic culvert so the MUSEUM could have a driveway.

We were only trying to make sure people were safe, by not driving over that 12" diameter hole that's horizontal underground for who knows how far, before the surface hole appeared.

Anyone driving across that should be aware that the "bucket" sitting over the surface hole, is NOT protecting them from the unknown mess under the surface.

Thank you

Erik Erickson
111 E River St
Fromberg, MT

Sent from my iPhone

May 28, 2026

Mike J. Ventling
Public Works
Town of Fromberg
118 West River St.
Fromberg, MT 59029

RE: Proposal for Engineering Services
Fromberg Water Main Extension and Well Survey

Dear Mr. Ventling:

Thank you for the opportunity to submit this proposal for engineering services to the Town of Fromberg. McDunn Engineering, LLC and J Bar T Engineers, LLC are pleased to present our team for the Fromberg Water Main Extension and Well Survey project. We are prepared to provide responsive, technically sound, and well-coordinated professional services that support timely decision-making, regulatory compliance, and successful project delivery.

John McDunn, P.E., will serve as project manager and lead designer for this project. He brings more than six years of private consulting experience in the planning and delivery of water and wastewater infrastructure projects, complemented by 23 years with the Montana Department of Environmental Quality. His background includes review of public water and wastewater system designs, discharge permitting, participation on the deviation committee, and evaluation of tax-exempt infrastructure projects throughout Montana.

J Bar T Engineers brings more than 25 years of experience serving public and private clients in water and sewer systems, on-site wastewater treatment, stormwater drainage, hydrology and hydraulics, subdivision design, commercial site development, ADA accessibility, roadway design, permitting, construction inspection, project management, and land surveying. This breadth of expertise strengthens our team's ability to provide practical recommendations, dependable technical support, and high-quality deliverables tailored to the Town of Fromberg's specific needs.

Through this integrated team approach, John McDunn will lead project management, design, and technical coordination, while J Bar T Engineers will support surveying, drafting, billing, and collaborative design review. This structure provides the Town with clear accountability, efficient communication, and the benefit of combined engineering and surveying expertise throughout the project. Our team is committed to being accessible, responsive, and solution-oriented at every stage of the work.

Project Summary

Based on our conversations on April 27, 2026, the Town of Fromberg would like to install approximately one-half block of new water main along Montana Avenue, beginning at the intersection with Garbon Avenue and extending south approximately one-half block. The new water main will serve ~~four~~ six mobile homes through two new shared service lines and will terminate at a new fire hydrant.

We also discussed the need to locate the Town's public water supply wells and establish their elevations. This information will help support future decisions regarding floodplain conditions, including the wells' position and the elevation of the top of casing relative to the base flood elevation (100-year floodplain elevation).

Accordingly, our proposed scope of work includes the following:

Item 1: New Water Main Design

This task will include a topographic survey of the project limits, including existing utilities and design features within and adjacent to the street right-of-way. The survey will serve as the basis for design of the new water main, which is anticipated to be installed within the existing right-of-way along the west side of Montana Avenue. The DEQ submittal will include construction plans and specifications for the new water main, together with a certified water main checklist. DEQ will also require a letter from the Town of Fromberg confirming that McDunn Engineering and J Bar T Engineers will be retained to prepare the required as-built submittals. Please note that DEQ reviews typically require at least one resubmittal before approval is granted. All DEQ review fees will be paid directly by the Town of Fromberg and are estimated to be approximately $200.

At least one construction inspection will be required, preferably during the new water main pressure test. As-built drawings will also be required within 90 days of project completion.

Estimated Item 1 Budget: $15,673

Item 2: Well Location & Elevation Survey

On the same date as the water main survey, the location and elevation of the Town's existing public water supply wells will be surveyed. The Town will then be provided with an exhibit displaying the location and elevation of the town wells relative to the 100-year floodplain.

Estimated Item 2 Budget: $955

McDunn Engineering and J Bar T Engineers are committed to efficiency and fairness and will bill the Town only for time and materials that are necessary and beneficial to the project.
Our standard Service Contract is attached and outlines service rates and terms. If the Town of Fromberg agrees with the terms of this Proposal for Engineering Services and the attached Service Contract, please sign and date both documents to authorize us to proceed.

We appreciate your consideration of this proposal and would welcome the opportunity to serve the Town of Fromberg on this important project. Please feel free to contact me with any questions or if you would like to discuss this proposal in greater detail. I may be reached by email at jmcdunnengineering@gmail.com or by telephone at (406) 410-0565. Thank you again for your time and consideration.

Sincerely,

McDunn Engineering, LLC

____
John McDunn, PE

J Bar T Engineers, LLC

____
Tony J. Prothero, PE

Attachments: Cost Estimate
Service Contract

On behalf of the Town of Fromberg, I, _______________________________
(print name and title)
accept and hereby execute this Agreement consisting of this Proposal for Engineering Services and the attached Service Contract, and authorize McDunn Engineering, LLC and J Bar T Engineers, LLC to proceed.

_______________________________ _______________________
Signature Date

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Could not find ordinance mentioning propane - MA Tabled April + May mtg - MA

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 heath, 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 75 pounds or less are permitted in the Fromberg Town Limits. Factory-installed and mounted tanks on RV's, campers, and travel trailers are excepted, as well as propane tanks used by governmental entities.

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

Town

ORDINANCE NO. 175

AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE TOWN OF FROMBERG

A GAS DISTRIBUTION SYSTEM FOR TRANSMITTING AND DISTRIBUTING NATURAL OR MANUFACTURED GAS, OR A MIXTURE OF BOTH, FOR ALL PUBLIC AND PRIVATE USE.

TOWN OF FROMBERG
BE IT ORDAINED BY

TOWN OF FROMBERG

SECTION I. For convenience, herein, said municipal corporation is designated and referred to as "Municipality" and Montana-Dakota Utilities Co. is designated and referred to as "Grantee". Any reference to either includes their respective successors and assigns.

SECTION II. There is hereby granted to Montana-Dakota Utilities Co., a corporation, Grantee, its successors and assigns, subject to the limitations herein stated, the right and franchise to occupy and use the streets, alleys and public grounds of the municipality as now, or hereafter constituted, for the purpose of constructing, maintaining, and operating, within, upon, in and under the same, a gas distribution system for transmitting and distributing natural or manufactured gas, or a mixture of both, for all public and private use.

SECTION III. Grantee shall maintain an efficient distribution system for furnishing natural or manufactured gas, or a mixture of both, for public and private use at such reasonable rates, and under such regulations as may be approved by the Public Service Commission of the State wherein said municipality is located.

SECTION IV. This franchise shall not be exclusive and shall not be construed to prevent the Municipality from granting to any other party the right to use the streets, alleys, and public grounds of the Municipality for like purposes.

SECTION V. The Municipality reserves any right it may have, under its police power, or otherwise, to control or regulate the use of said streets, alleys and public grounds by Grantee.

SECTION VI. Grantee shall indemnify and save and hold the Municipality harmless from any loss or damage due to the construction, installation and maintenance of its distribution system, and its use of the streets, alleys and public grounds of the Municipality.

SECTION VII. Grantee shall have the right to assign this franchise to any party, or corporation, but all obligations of Grantee hereunder shall be binding upon its successors and assigns.

SECTION VIII. Within thirty (30) days after Grantee is notified of passage and final approval of this Ordinance, Grantee shall file with the clerk or auditor of the Municipality its written acceptance of this franchise.

SECTION IX. This franchise shall continue and remain in full force and effect for a period of twenty-five (25) years from the date upon which this ordinance shall become effective as provided by law.

Passed the 5th day of December, 19 78.
Approved this 5th day of December, 19 78.

ATTEST: Annie Kallevig — ~~Auditor~~ Clerk

Tony Brody — Mayor-Chairman

(SEAL OF THE MUNICIPALITY)

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ORDINANCE NO. 249

AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A DIVISION OF MDU RESOURCES GROUP, INC., A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE, WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE

TOWN OF FROMBERG

A GAS DISTRIBUTION SYSTEM FOR TRANSMITING AND DISTRIBUTING VAPORIZED NATURAL GAS PRODUCTS AND/OR MANUFACTURED GAS FOR PUBLIC AND PRIVATE USE.

BE IT ORDAINED BY

THE TOWN OF FROMBERG

SECTION I. For convenience, herein, said municipal corporation is designated and referred to as "Municipality" and Montana-Dakota Utilities Co. is designated and referred to as "Grantee." Any reference to either includes their respective successors and assigns.

SECTION II. There is hereby granted to Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc., a corporation, Grantee, its successors and assigns, subject to the limitations herein stated, the right and franchise to occupy and use the streets, alleys and public grounds of the Municipality as now, or hereafter constituted, for the purpose of constructing, maintaining, and operating, within, upon, in and under the same, a gas distribution system for transmitting and distributing vaporized natural gas products and/or manufactured gas for public and private use.

SECTION III. Grantee shall maintain an efficient distribution system for furnishing vaporized natural gas products and/or manufactured gas for public and private use at such reasonable rates as may be approved by the Public Service Commission of the state wherein said Municipality is located and under such orders, rules or regulations as may be issued by any federal or state agency having jurisdiction thereof.

SECTION IV. This franchise shall not be exclusive and shall not be construed to prevent the Municipality from granting to any other party the right to use the streets, alleys, and public grounds of the Municipality for like purposes.

SECTION V. The Municipality reserves any right it may have, under its police power, or otherwise, to control or regulate the use of said streets, alleys, and public grounds by Grantee.

SECTION VI. Grantee shall indemnify and save and hold the Municipality harmless from any loss or damage due to the construction, installation, and maintenance of its distribution system, and its use of the streets, alleys, and public grounds of the Municipality.

SECTION VII. Grantee shall have the right to assign this franchise to any party, or corporation, but all obligations of Grantee hereunder shall be binding upon its successors and assigns.

SECTION VIII. Within thirty (30) days after Grantee is notified of passage and final approval of this Ordinance, Grantee shall file with the clerk of the Municipality its written acceptance of this franchise.

SECTION IX. This franchise shall continue and remain in full force and effect for a period of twenty-five (25) years from the date upon which this ordinance shall become effective as provided by law.

Passed the 5th day of January, 2004

Approved this 2nd day of February, 2004

ATTEST: Tracy McNaley — Clerk

[signature] — Mayor

(Seal of the Municipality)

Tabled May mtg ma

ORDINANCE NO. 533

AN ORDINANCE OF THE TOWN OF FROMBERG TO PROHIBIT INOPERATIVE VEHICLES VISIBLE FROM THE PUBLIC ROADWAY.

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

WHEREAS, the Town of Fromberg has determined that it is in the best interest of its Citizens to establish rules and regulations for the storage of inoperative vehicles within the Town of Fromberg for the protection of the heath, safety, and welfare of its Citizens.

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

Inoperative vehicles, visible from the public roadway, may not be stored on land or buildings except as follows:

- One project car is permitted, provided it is given a one-year time limit and remains parked on the owner's property rather than city-owned property.

Penalties for non-compliance:

First Offense: $50.00
Second Offense: $250.00 plus towing expenses
Third Offense: $250.00 plus towing expenses
Subsequent Offense: $500.00 plus towing expenses

This amended 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 _________, 2025.

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

____
Terry Feller, Mayor

Attested to by:

____
Michele Auch, Clerk/Treasurer

ORDINANCE 161

AN ORDINANCE ALLOWING THE TOWN OF FROMBERG TO ENFORCE ALL JUNK VEHICLE LAWS OF THE STATE OF MONTANA:

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF FROMBERG:

The Town of Fromberg hereby adopts all junk vehicle laws of the State of Montana that are in existence from time to time. The Town may enforce the same, and any violations of the State Law shall be considered to be a misdemeanor in the Town of Fromberg punishable by the general penalty provision.

This Ordinance dated this 2nd day of August, 1977.

Tony Briz
MAYOR

ATTEST:

Annie Kallevig
TOWN CLERK.

I hereby certify that the above Ordiance was duly posted in accordance with the Law and duly passed upon second reading.

Annie Kallevig
Town Clerk.

FROMBERG TOWN COUNCIL MINUTES FOR A REGULAR MEETING
HELD ON MAY 14, 2026

On May 14, 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, Nate Caton and Tammy Taylor. Others present were Emelie Eaton, Jerry Hall, Sandy Bauwens, Dena Wilson, Marge Taylor, Cyrill Hergenrider, Jordan Davenport, Aaron Muhs Mike Ventling, Public Works Director and Michele Auch, Clerk.

Public comment on items not on the agenda. Marge Taylor thanked the council for cleaning up, her neighbor put dry weeds against Randy's fence it is a fire starter, she is tired of cleaning up the ditch, ditch is owned by another party. Councilman Seyler said his house is built on a commercial lot, state owns from his house to the highway and the weeds are tall, does the town normally mow that section. No, but public works will start mowing.

Correspondence was next on the agenda. There was no correspondence.

Mayor/Council was next on the agenda. Mayor shared about the culvert under the highway that was scoped and the state said it stopped where they had set blocks on wood, and they have now collapsed. Erik Erickson is supposed to have a culvert, and town will dig it up and drop in culvert. Railroad to come out to see what they have to fix. We can fix the Harley area, but we cannot dig in the state right of way. Councilwoman Taylor shared that she had called the new building inspector, the bathroom at Town Hall needs to be brought up to ADA code, sink not on the same wall as the toilet, issue going out the backdoor, send a map to him of the building and he'll go over it, park also needs an ADA parking space, either gravel, concrete, or asphalt, and picnic table area ADA too. Need to check the concrete walkway width, grind down raised concrete and/or remove, ramp into bathroom, concession area made wider, call Dick Taylor for advice. Mayor talked about knocking downtown hall or building out. Councilman Wilson stated that the Conex that's on city property still needs to be addressed.

Sheriff department report was next on the agenda. Not present

Special Events Application for Carbon Stillwater Coed Softball was next on the agenda. Cyrill and Jordan requested open container be lifted during the season, they haven't had any issues in five year, no underage drinking, or driving drunk, they will provide a copy of the schedule and copy of liability insurance, all players sign a waiver, Fromberg is hosting the opening tournament on June 13th, team play on Mondays and Wednesdays. Practice is sporadic, runs until August. Sign to be put up, no drinking beyond this fence. Motion to approve application was made by Councilman Caton, seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Zoning/Variance application was next on the agenda. Aaron Muhs application was next on the agenda. He is adding on a bathroom to existing garage where an old trailer used to be at 302 North Street, selling for contract for deed, turning it into an apartment or house. Councilwomen Taylor stated that he meets all the setbacks. RV is on property for six months while construction commences, completed before winter. A motion to accept Aaron's application was made by Councilwomen Taylor and seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Elton Kirtley was next on the agenda. He wasn't present but he had let Councilwoman Taylor know that he didn't meet specs, and he asked if he could put a storage shed that was moveable. She told him to check with Michele on the dimension of a shed.

Zoning/Floodplain Ordinance Committee was next on the agenda. Councilwomen Taylor has sent everything to Dennison and getting really close to getting it done. She hopes to have time next month to actually have the map color coded. Ordinance is being done on the new zoning, and we need to work on annexing seven places in town, and this would increase our tax revenue.

Planning Board: None

Historic Preservation: None

Old business was next on the agenda. Discussion/Decision regarding possible litigation with Stillwater Conservation District/River Project was next on the agenda. Dennison shared that Jackie Pappas hasn't gotten back to him yet on whether she can take the case. It sounds like she's still looking to see if there's going to be a potential conflict of interest. He will move on to the second on the list. Councilman Wilson asked about statute of limitations.

New business was next on the agenda.

Mayor moved to the Discussion/Decision regarding letter of interest from Emelie Eaton to look for grants for the Town up on the agenda. Emelie shared that her husband is Dennis from MRW, the Town is in need of serious grant funds, CBDG, USDA, private grants, remodeling town hall, community gardens, she will need EIN# from Michele, she would like to meet and has some questions for the Town. Councilwomen Taylor's understanding from the proposal is that you don't charge anything for this until we get the grant and then it's 10%. A motion to accept Emily's proposal was made by Councilwoman Taylor and seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye. Mayor mentioned Troy Downing $98,000 with 20% match, when the feds do the appropriations, then we'll find out whether we get any of that or not.

Discussion/Decision to change carrier for Worker's Compensation was next on the agenda. Councilwomen Taylor had some questions. Clerk shared that it is the same policy as MMIA with the same coverage. Clerk to check that it covers volunteers. Councilwomen Taylor made a motion to accept the new workman's comp policy provided it covers volunteers, seconded by Councilman Seyler. The motion to accept the Montana Workman's Comp carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Discussion/Decision on suggested policy updates and changes from Derrick Shephard MMIA was next on the agenda. Changes: Section 1: General remove Appendix A, change to B. Service Animals in the Workplace, make changes per Derrick lined in red as disciplinary actions are confidential, next page lined out sexual, Section 2, 2.110 work week change to Sunday through Saturday, add "40" worked as overtime under 2.130, add town attorney and mayor per comment DS6 pg. 11, 3.280 strike (c) and delete paragraph DB8R2, Section 6: Benefits 6.2 change w/c to Montana State Fund, Section 8 combine two paragraphs DS10, and add 7.780 Computer Use. Councilwomen Taylor motioned to accept the policy changes as discussed, seconded by Councilman Seyler. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Discussion/Decision regarding Nexus CPA exit interview. Clerk shared that on segregation of duties a dollar amount needs to be set for making adjustments on billing. $100 was decided on before adjustments go for council approval. Corrective action for payroll benefit liabilities, this was already set up by Kirsten. Claim control weakness needs to have receipts that match, there were a lot of missing receipts for prior years, need to have all supporting documentation. Utility billing controls are what we've been doing, liens, sending out shut-off notices. MD&A is going to be a project for the clerk. And water revenue bond requirements is a work in progress need to have enough in reserves. Marge had comments about post office garbage cans, Cyrill had concerns about being out of compliance with the project we got approved for and concerned about another price change, due to people not doing their jobs. Clerk shared that we would do a rate study through MRW, now that PW has done an audit of the town. More conversation was had. A motion was made by Councilman Caton to approve $100 adjustment fee for the city clerk, seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Discussion/Decision to appoint Judge. Councilwomen Taylor shared that we already work with Bert with our computers, he is close by, Bridger's judge, less travel time. Councilman Wilson motioned to hire Bert Kraft as the judge, seconded by Councilman Seyler. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye.

Discussion/Decision to appoint a Tree Planning Board. History of the donations from Stillwater and Wheaton was shared by Councilman Caton. Councilman Wilson asked if the money could be used for the trees, as it's part of the park. Councilwomen Taylor doesn't feel like the $25,000 was given to do trees that have been ignored for years, maybe a portion could be used. No money has been set aside for park equipment for repairs or budgeted for. Mayor has to appoint a tree board to get further help from MUCFA. There are tree problems all over town, Councilman Caton got a tree off a boulevard. Underground sprinkler system in both park and baseball field were discussed, Cyrill mentioned that the basketball court is used all the time, mayor said there is a pipe that needs to be ground down at the courts, new playground equipment $50k plus, Mayor would like to go with Councilwomen Taylor on June 18th to help volunteer for MUCFA. Councilwomen Taylor will work on tree ordinances and send to Dennison this next month. They will make a tree inventory, which we will have to have. Safety zoned off trees in park through Northwestern Energy, more discussion was had. Mayor appoints council to the Tree Board, can't meet in one place outside of city council as it would be a quorum or email exchanges.

Discussion/Decision on replacement of surge protectors on wells, and new lawn mower will be discussed in Public Works report.

OPEN A PUBLIC HEARING:

Ordinance #532-An Ordinance of the Town of Fromberg Regulating the Use and Storage of Propane Tanks. Councilman Wilson struggles with the difference between natural gas or propane, city interfering how a person wants to heat their house, they both are the same when it comes to hazards. Mike Ventling shared a story about 20lb BBQ bottle blowing up. Councilwoman Taylor stated that if we did the propane tanks, she would like propane tanks buried. Dennison stated existing propane tanks would be grandfathered in, laws are not usually retroactive. It would just be new builds, so we have a date to go by. Unless it's specifically written in the ordinance that it is retroactive. Councilman Caton would like to find out if we have something preexisting and do so more homework. A motion to table Ordinance 532 was made by Councilman Caton, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton-aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor—aye. Motion Carries.

Ordinance #533-An Ordinance of the Town of Fromberg to Prohibit Inoperative Vehicles Visible from the Public Roadway. 1st reading. Mayor read out loud. Councilman Caton thought this was already addressed, cars break down, why would anybody care what's on my place. Cyrill doesn't know if her neighbor has a business license for a residential area, he has vehicles on city property right in the alley way. Is city property just determined like city easement? Everybody parks their vehicles in the city easement. Jerry brought up an old matter regarding vehicles. Councilman Wilson stated abandoned vehicles on city streets, not on your own property. Cyrill stated abandoned vehicles on city property, public property have them covered. Dennison stated County will take vehicles for free, that is why you pay county taxes. If you're going to have people move them, provide them with information for the Carbon County to come get their vehicle for a donation. Councilman Wilson would like this reworded. A motion to table Ordinance 533 till we tighten upon, or what direction we truly want to go with on this, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton-aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor—aye. Motion Carries.

The Consent Agenda was next on the agenda. A motion to approve the consent agenda was made by Councilman Caton, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor—aye. Motion Carries.

Town Attorney was next on the agenda. Dennison was open to questions. Councilman Caton asked about property at corner of A st and 2nd Ave, trash situation getting worse, with garbage flying around. He knows the Town has done due process what are the next steps. Mike Ventling shared that they have an open sewer line. Dennison's steps of action, 1st work with someone, 2nd file charges public nuisance, 3rd show up to court, 4th abatement action, 5th charge on taxes for clean-up. Clerk sent letters, and the last one certified mail on April 23rd.

Public Works was next on the agenda. Mike gave his report: pot holes with new mix that compact good, gravel Blewett and Bartlett, blowers working, dropped one for repair/spare, dropped electrical costs, lagoons may have a severe problem, possibly from the start, hole in liner, draining pond 1 into pond 2, possible to file for emergency gran, Councilman Caton shared post flood story of a couple guys coming down to check the system and said that the liner shifting from groundwater might have gremlins down the road, bulk water part in next week, new credit card reader installed, 8 cell meters installed, auction items, and work truck.

New lawn mower: Commercial grade $14,000.

3-year plan 0%-$372.00
4-year plan .9%-$284.00
5-year plan 1.9%-$234.00

Sell equipment to knock down price
Warranty on John Deere service work can be done by Public Works

A motion was made by Councilman Wilson to purchase mower at 5-year plan, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor—aye. Motion Carries.

Major digging at Harley Ave for failing ditch, water for yellow bank, trailer park getting price from engineer, addressing in town needs to be addressed, DHS requiring protection of well, 30 curb stops to find, smoke test performed, Well #1 went down, surge protecter was taken out, surge protecter was on a recall, investigating into getting a replacement, otherwise $5,200, ditch at ballfield was discussed.

A motion to provide surge protector, if needed was made by Councilwomen Taylor, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor—aye. Motion Carries.

Mike Ventling stated that if it is replaced, our cost would just be to install it. Otherwise, a new surge protector is around $5,200-$5,5000. Lightning strike without up to $30,000. Lastly, at the bottom side of Carbon where the fire was, they would like to know about getting hooked into water on Carbon, sewer on Bartlett, elevation is there, come down and under our road to tie into sewer. They have to dig it, we just tie in, Dennison with talk to Mike about it.

Town Clerk was next on the agenda.

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

Adjourn at 9:00 pm

____

Terry Feller, Mayor

ATTEST:

____

Michele Auch, Town Clerk

TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 5/26

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
5330		342 John Deere Company	220.36							
Payment #1										
		05/31/26 Principal	66.81			1000	232000			101000
		05/31/26 Interest	6.65*			1000	490000	620		101000
		05/31/26 Principal	66.80			5210	232000			101000
		05/31/26 Interest	6.65*			5210	430510	620		101000
		05/31/26 Principal	66.80			5310	232000			101000
		05/31/26 Interest	6.65*			5310	430610	620		101000
5331		325 Tammy Taylor	658.99							
Reimburse for ordering light pole plant hangers for Red Lodge Community Grant-Main Street Beautification										
		2000009069 05/26/26 Plant hangers	609.00*	7 new accts		2450	510300	200		101000
		Costco 05/31/26 Garden Hose	49.99*			2450	510300	200		101000
5332		26 Energy Labs	371.00							
		782628 05/06/26 Bacteria, Public Water Supply	63.00			5210	430510	200		101000
		785406 05/19/26 Influent, Effluent, Sewer	308.00			5310	430610	200		101000
5333		40 Republic Services #892	5,649.78							
Invoice 0892-001308804										
		05/31/26 Garbage 3-0892-9892007	5,649.78			5410	430810	392		101000
5334		42 Verizon	170.71							
		05/31/26 PWD Cell Phone	65.35			5210	430510	340		101000
		05/31/26 PWD Cell Phone	65.35			5310	430610	340		101000
		05/31/26 Clerk Computer	40.01			1000	410400	340		101000
5335		34 Montana Dakota Utilities	204.00							
		05/31/26 Town Hall-361 501 1000 9	60.00			1000	410400	340		101000
		05/31/26 Town Shop-161 501 1000 1	72.00			5210	430510	340		101000
		05/31/26 Town Shop-161 501 1000 1	72.00			5310	430610	340		101000
5337		31 NorthWestern Energy	2,593.87							
		05/31/26 113 E River St	829.52			5310	430610	340		101000
		05/31/26 Ball Park, 304 Park Dr	229.09*	fee increase from $45.00		1000	460400	340		101000
		05/31/26 Ball Park Bldg, 302 Park Dr	28.74*			1000	460400	340		101000
		05/31/26 TH elec svc, 118 W River St	72.82			1000	410400	340		101000
		05/31/26 9 Mine spur Loop N Lot	12.66			1000	430263	340		101000
		05/31/26 Street Lights	826.50			1000	430263	340		101000
		05/31/26 PH Elec Svc, 534 E River St	525.95			5210	430510	340		101000
		05/31/26 118 W River St Lt	22.05			1000	430263	340		101000
		05/31/26 Shop, 16 S Billings Ave	23.27			5210	430510	340		101000
		05/31/26 Shop, 16 S Billings Ave	23.27			5310	430610	340		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5338		14 Jackie Schara	200.00								
		05/30/26 Judge Fees	200.00			1000		410300	111		101000
5339	E	243 USDA RD DCFO PAYMENT	2,591.00								
		05/29/26 Loan Pymt	2,591.00			5310		490300	610		101000
5340		289 Dennison A Butler	1,200.00								
		05/30/26 Attorney Fees	1,200.00			1000		411100	350		101000
5342		179 US BANK - SpA Lockbox CM9695	32,325.00								
New loans added Boring line replacement for sewer and water.											
		05/31/26 WRF-18403 Principal	4,000.00			5210		490300	610		101000
		05/31/26 WRF-18403 Interest	1,070.00			5210		490300	610		101000
		05/31/26 WRF-18403 Admin & Loss	267.50			5210		490300	610		101000
		05/31/26 WRF-18404 Principal	12,000.00			5210		490300	610		101000
		05/31/26 WRF-18404 Interest	2,990.00			5210		490300	610		101000
		05/31/26 WRF-18404 Admin& Loss	747.50			5210		490300	610		101000
		05/31/26 WRF-25576 Principal	2,000.00			5210		490300	610		101000
		05/31/26 WRF-25576 Interest	2,050.00			5210		490300	610		101000
		05/31/26 WRF-25576 Admin & Loss	512.50			5210		490300	610		101000
		05/31/26 SRF-25559 Principal	3,000.00			5310		490300	610		101000
		05/31/26 SRF-25559 Interest	2,950.00			5310		490300	610		101000
		05/31/26 SRF-25559 Admin & Loss	737.50			5310		490300	610		101000
5343		159 Bridger Auto Parts Inc.	388.12								
Lagoons-inv 506537+506463											
		504866 05/04/26 Work Truck	41.06*			5310		430610	225		101000
		504866 05/04/26 Work Truck	41.06*			5210		430510	225		101000
		504866 05/04/26 Water House	32.14			5210		430510	200		101000
		503560 05/18/26 Shop	50.95			5210		430510	200		101000
		507342 05/19/26 Shop	50.95			5310		430610	200		101000
		05/12/26 Lagoons	171.96*			5310		~~460400~~ 430610	200		101000
5345		266 Matriarch Construction inc	1,800.77								
20.42 tons bedding rock, 80.45 tons 1 1/2" road mix, delivery											
		83026 05/01/26 loads of gravel	1,800.77			2821		430200	200		101000
5346		334 TCT	517.36								
Invoice 00018108-6											
		05/31/26 Town Shop	37.00			5210		430510	340		101000
		04/30/26 Town Shop	37.00			5310		430610	340		101000
		04/30/26 Wastewater Plant	64.00			5310		430610	340		101000
		05/31/26 Wastewater plant phone	64.70			5310		430610	340		101000
		04/30/26 Service Fee for Paper	1.50			5210		430510	340		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object Proj	Cash Account
		04/30/26 Service Fee for Paper	1.50			5310	430610	340	101000
		04/30/26 Town Hall Internet	24.66			1000	410400	340	101000
		04/30/26 Town Hall Internet	24.67			5210	430510	340	101000
		04/30/26 Town Hall Internet	24.67			5310	430610	340	101000
		04/30/26 Water Pump House	64.00			5210	430510	340	101000
		05/31/26 Water Pump Phone	64.91			5210	430510	340	101000
		04/30/26 Town Phone	14.91			1000	410400	340	101000
		04/30/26 Town Phone	14.92			5210	430510	340	101000
		04/30/26 Town Phone	14.92			5310	430610	340	101000
		04/30/26 Water Tower	64.00			5210	430510	340	101000
5348		18 Beartooth Electric Cooperative	27.65						
		05/31/26 Power at Water Storage Tank	27.65			5210	430510	340	101000
5349		96 Montana Rural Water Systems	3,408.60						
Well House									
		1341 05/21/26 Propeller Meter ML-04x4"	3,408.60			5210	430510	200	101000
5350		244 Midwest Welding & Machine, Inc.	1,230.00						
Oil Drain Kit									
		SO-2700227 05/29/26 2-Oil Drain Kit	1,230.00			5310	430610	200	101000
5351	E	256 Debit Card Transactions	2,044.41						
		05/31/26 USPS	57.33			5310	430610	310	101000
		05/31/26 USPS	57.33			5210	430510	310	101000
		05/31/26 USPS	57.33			5410	430810	310	101000
		05/31/26 Gas	224.86			5210	430510	200	101000
		05/31/26 Gas	224.87			5310	430610	200	101000
		tractor s 05/21/26 hitch pin chips etc	9.49			5210	430510	200	101000
		tractor s 05/21/26 hitch pin chips	9.48			5310	430610	200	101000
		05/31/26 Grainger& T&C	60.13			5310	430610	200	101000
		05/14/26 Harbor Freight-ball hitch	19.99			5310	430610	200	101000
		45 North 05/13/26 meals-meeting smoke test	101.00			5310	430610	300	101000
		05/31/26 Supplies	178.93			5210	430510	200	101000
		ace 05/31/26 Parks-hose, sprinklers	284.95			1000	460400	200	101000
		05/31/26 Parking Billings clerk school	46.25			1000	410400	380	101000
		Amazon 05/08/26 Tablet	149.99			5210	430510	200	101000
		Amazon 05/08/26 Tablet	149.99			5310	430610	200	101000
		Etsy 05/20/26 Plant Hangers senior center	99.98* new			2450	510300	200	101000
		Office D 05/28/26 Office Supplies	58.94			1000	410400	200	101000
		Office D 05/28/26 Office Supplies	58.95			5210	430510	200	101000
		Office D 05/28/26 Office Supplies	58.94			5310	430610	200	101000
		Home D 05/28/26 Home Depot	135.68			5310	430610	200	101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5352		343 Pomp's Tire Service, Inc.	1,346.34								
		Tires for the grader									
		02/20/26 Tires for the grader	1,346.34*	not budgeted for		1000		430200	225		101000
5353		184 Core & Main LP	345.35								
		Y798527 05/27/26 1" ARI D040 Air Release Valve	345.35			5310		430610	200		101000
5354		333 Nexus CPA Group	1,555.42								
		Black Mountain Auditor Cloud Access Fees $255.42									
		Audit Consulting $1,300.00									
		674,722 05/06/26 Professional Service	518.47			5210		410530	352		101000
		674,722 05/06/26 Professional Service	518.48			5310		410530	352		101000
		674,722 05/06/26 Professional Service	518.47*			1000		410530	352		101000
5355		16 American Welding & Gas	127.85								
		Invoices 11693504,11699910									
		05/31/26 Argon/CO2, tank rental	63.92			5210		430510	200		101000
		05/31/26 Argon/CO2, tank rental	63.93			5310		430610	200		101000
5356		319 Michele Auch	61.67								
		Mileage 05/31/26 Mileage-bank	13.07			5210		430510	300		101000
		Mileage 05/31/26 Mileage-bank	13.07			5310		430610	300		101000
		Mileage 05/31/26 Mileage-bank	13.06			1000		410400	300		101000
		HD 05/28/26 Paper Towels	7.49			5210		430510	200		101000
		HD 05/28/26 Paper Towels	7.49			5310		430610	200		101000
		HD61.67 05/28/26 Paper Towels	7.49			1000		410400	200		101000

# of Claims 23 Total: 59,038.25

Total Electronic Claims 4,635.41 Total Non-Electronic Claims 54402.84

TOWN OF FROMBERG
Fund Summary for Claims
For the Accounting Period: 5/26

Fund/Account		Amount
1000 General		
101000 Cash		5,080.40
2450 Red Lodge Area Community Foundation		
101000 Cash		758.97
2821 Gas Tax - BaRSAA		
101000 Cash		1,800.77
5210 Water		
101000 Cash		31,574.42
5310 Sewer		
101000 Cash		14,116.58
5410 Garbage		
101000 Cash		5,707.11
	Total:	59,038.25

TOWN OF FROMBERG
Claims by Vendor Report
For the Accounting Period: 5/26

Vendor	Claim #		# of Lines	Date Accepted	Check	Amount
16 American Welding & Gas	CL	5355	2	06/09/26	23967	127.85
18 Beartooth Electric Cooperative	CL	5348	1	06/03/26	23968	27.65
159 Bridger Auto Parts Inc.	CL	5343	6	06/09/26	23969	388.12
341 CASH – reimb for telephone Petty cash	CL	5327	1	05/20/26	23958	13.00
trailer for boat per mayor	CL	5328	1	05/20/26	23957	100.00
184 Core & Main LP	CL	5353	1	06/04/26	23970	345.35
256 Debit Card Transactions	CL	5351	20	06/09/26	-99836	2,044.41
289 Dennison A Butler	CL	5340	1	06/03/26	23971	1,200.00
26 Energy Labs	CL	5332	2	06/03/26	23972	371.00
14 Jackie Schara	CL	5338	1	06/03/26	23973	200.00
342 John Deere Company	CL	5330	6	06/01/26	23974	220.36
266 Matriarch Construction inc	CL	5345	1	06/03/26	23975	1,800.77
319 Michele Auch	CL	5356	6	06/09/26	23976	61.67
244 Midwest Welding & Machine, Inc.	CL	5350	1	06/03/26	23977	1,230.00
34 Montana Dakota Utilities	CL	5335	3	06/03/26	23978	204.00
96 Montana Rural Water Systems	CL	5349	1	06/03/26	23979	3,408.60
333 Nexus CPA Group	CL	5354	3	06/09/26	23980	1,555.42
31 NorthWestern Energy	CL	5337	10	06/03/26	23981	2,593.87
343 Pomp's Tire Service, Inc.	CL	5352	1	06/04/26	23982	1,346.34
40 Republic Services #892	CL	5333	1	06/09/26	23983	5,649.78
325 Tammy Taylor	CL	5331	2	06/09/26	23984	658.99
334 TCT	CL	5346	15	06/03/26	23985	517.36
179 US BANK - SpA Lockbox CM9695	CL	5342	12	06/03/26	23986	32,325.00
243 USDA RD DCFO PAYMENT	CL	5339	1	06/03/26	-99837	2,591.00
42 Verizon	CL	5334	3	06/03/26	23987	170.71
					Total:	59,151.25

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	35,339.39	5,497.12	0.00	0.00	7,144.38	33,692.13
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	**36,272.74**	**5,497.12**			**7,144.38**	**34,625.48**
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2450 Red Lodge Area Community Foundation Grant						
101000 Cash	0.00	1,800.00	0.00	0.00	758.97	1,041.03
2820 Gas Tax						
101000 Cash	97,218.99	1,562.21	0.00	0.00	0.00	98,781.20
2821 Gas Tax - BaRSAA						
101000 Cash	9,918.31	0.00	0.00	0.00	1,800.77	8,117.54
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	16,376.96	14,059.91	0.00	0.00	41,874.60	-11,437.73 Loans due payments
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	**70,870.57**	**14,059.91**			**41,874.60**	**43,055.88**
5310 Sewer						
101000 Cash	196,743.87	12,820.21	0.00	0.00	24,529.82	185,034.26
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	**332,889.87**	**12,820.21**			**24,529.82**	**321,180.26**
5410 Garbage						
101000 Cash	-12,172.51	4,937.20	0.00	0.00	5,707.11	-12,942.42
7200 Rural Fire - Voted Mill						
101000 Cash	1,372.26	143.55	0.00	0.00	0.00	1,515.81
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	6,457.30	0.00	22,664.40	3,952.10	0.00	25,169.60
7930 CLAIMS CLEARING FUND						
101000 Cash	29,068.81	0.00	59,151.25	4,635.41	0.00	83,584.65
Totals	**707,136.55**	**40,820.20**	**81,815.65**	**8,587.51**	**81,815.65**	**739,369.24**

*** 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: 5 / 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	0.00	275.40	491.00	491.00	215.60	56%
140 Social Security	0.00	17.08	31.00	31.00	13.92	55%
142 Medicare	0.00	3.99	7.00	7.00	3.01	57%
143 Work Comp	0.00	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:	**0.00**	**297.54**	**732.00**	**732.00**	**434.46**	**41%**
410300 City Court						
111 Contract Labor	200.00	2,200.00	2,400.00	2,400.00	200.00	92%
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**	**2,671.90**	**4,140.00**	**4,140.00**	**1,468.10**	**65%**
410400 Financial Administration						
110 Salaries and Wages	1,251.20	13,443.54	18,379.00	18,379.00	4,935.46	73%
111 Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130 MMIA - Health Benefits	669.12	7,360.82	4,015.00	4,015.00	-3,345.82	183%
140 Social Security	77.56	907.36	1,139.00	1,139.00	231.64	80%
141 Unemployment Insurance	9.38	109.74	138.00	138.00	28.26	80%
142 Medicare	18.16	212.33	267.00	267.00	54.67	80%
143 Work Comp	6.86	88.73	104.00	104.00	15.27	85%
146 MMIA - DENTAL	22.44	246.85	135.00	135.00	-111.85	183%
147 MMIA - LIFE INSURANCE	4.58	50.50	27.00	27.00	-23.50	187%
148 MMIA - VISION	4.68	51.55	28.00	28.00	-23.55	184%
200 Supplies	66.43	1,197.99	2,000.00	2,000.00	802.01	60%
300 Purchased Services	13.06	887.73	1,000.00	1,000.00	112.27	89%
330 Publicity, Subscriptions and Dues	0.00	2,050.00	1,000.00	1,000.00	-1,050.00	205%
340 Utilities/Phone	212.40	2,539.88	3,000.00	3,000.00	460.12	85%
362 Computer and Equipment	0.00	2,697.96	2,500.00	2,500.00	-197.96	108%
370 Travel	0.00	70.74	0.00	0.00	-70.74	0%
380 Training	46.25	196.25	250.00	250.00	53.75	79%
Account Total:	**2,402.12**	**32,111.97**	**35,482.00**	**35,482.00**	**3,370.03**	**91%**
410530 Auditing						
352 Audit	518.47	9,156.70	5,000.00	5,000.00	-4,156.70	183%
Account Total:	**518.47**	**9,156.70**	**5,000.00**	**5,000.00**	**-4,156.70**	**183%**
410600 Elections						
300 Purchased Services	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
Account Total:	**0.00**	**0.00**	**1,000.00**	**1,000.00**	**1,000.00**	**0%**

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General						
411100 Legal Services						
350 Legal Services	1,200.00	13,200.00	14,400.00	14,400.00	1,200.00	92%
Account Total:	**1,200.00**	**13,200.00**	**14,400.00**	**14,400.00**	**1,200.00**	**92%**
411200 Facilities						
200 Supplies	0.00	447.63	0.00	0.00	-447.63	0%
Account Total:	**0.00**	**447.63**	**0.00**	**0.00**	**-447.63**	**0%**
Account Group Total:	**4,320.59**	**57,885.74**	**60,754.00**	**60,754.00**	**2,868.26**	**95%**
420000 PUBLIC SAFETY						
420100 Police						
351 Police Contract	0.00	41,004.12	54,673.00	54,673.00	13,668.88	75%
Account Total:	**0.00**	**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:	**0.00**	**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	1,346.34	2,091.51	2,000.00	2,000.00	-91.51	105%
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:	**1,346.34**	**6,294.79**	**14,333.00**	**14,333.00**	**8,038.21**	**44%**
430263 Street Lighting						
340 Utilities/Phone	861.21	8,646.19	9,040.00	9,040.00	393.81	96%
Account Total:	**861.21**	**8,646.19**	**9,040.00**	**9,040.00**	**393.81**	**96%**
Account Group Total:	**2,207.55**	**14,940.98**	**23,373.00**	**23,373.00**	**8,432.02**	**64%**
460000 CULTURE AND RECREATION						
460400 Parks						
111 Contract Labor	0.00	0.00	300.00	300.00	300.00	0%
200 Supplies	284.95	803.44	2,800.00	2,800.00	1,996.56	29%
300 Purchased Services	166.67	523.81	750.00	750.00	226.19	70%
340 Utilities/Phone	257.83	552.99	270.00	270.00	-282.99	205%
940 Capital Outlay-Equip/Tools	3,895.67	3,895.67	0.00	0.00	-3,895.67	0%
Account Total:	**4,605.12**	**5,775.91**	**4,120.00**	**4,120.00**	**-1,655.91**	**140%**
Account Group Total:	**4,605.12**	**5,775.91**	**4,120.00**	**4,120.00**	**-1,655.91**	**140%**
490000 DEBT SERVICE						
490000 DEBT SERVICE						
620 Bond Interest	6.65	6.65	0.00	0.00	-6.65	0%
Account Total:	**6.65**	**6.65**	**0.00**	**0.00**	**-6.65**	**0%**
Account Group Total:	**6.65**	**6.65**	**0.00**	**0.00**	**-6.65**	**0%**

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed	
1000 General							
510000 MISCELLANEOUS							
510300 Misc							
200 Supplies	0.00	1,170.49	0.00	0.00	-1,170.49	0%	fraud was put Back in acct.
Account Total:	**0.00**	**1,170.49**	**0.00**	**0.00**	**-1,170.49**	**0%**	
510330 Insurance							
510 Liability Insurance	138.33	2,527.66	2,345.00	2,345.00	-182.66	108%	
511 Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100%	
Account Total:	**138.33**	**6,196.49**	**6,014.00**	**6,014.00**	**-182.49**	**103%**	
Account Group Total:	**138.33**	**7,366.98**	**6,014.00**	**6,014.00**	**-1,352.98**	**122%**	
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:	**11,278.24**	**182,584.07**	**204,538.00**	**204,538.00**	**21,953.93**	**89%**	
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%**	
2450 Red Lodge Area Community Foundation Grant							
510000 MISCELLANEOUS							
510300 Misc							
200 Supplies	758.97	758.97	0.00	0.00	-758.97	0%	
Account Total:	**758.97**	**758.97**	**0.00**	**0.00**	**-758.97**	**0%**	
Account Group Total:	**758.97**	**758.97**	**0.00**	**0.00**	**-758.97**	**0%**	
Fund Total:	**758.97**	**758.97**	**0.00**	**0.00**	**-758.97**	**0%**	

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
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	1,800.77	28,186.07	36,304.00	36,304.00	8,117.93	78%
Account Total:	**1,800.77**	**28,186.07**	**36,304.00**	**36,304.00**	**8,117.93**	**78%**
Account Group Total:	**1,800.77**	**28,186.07**	**36,304.00**	**36,304.00**	**8,117.93**	**78%**
Fund Total:	**1,800.77**	**28,186.07**	**36,304.00**	**36,304.00**	**8,117.93**	**78%**
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	518.47	9,156.70	17,500.00	17,500.00	8,343.30	52%
Account Total:	**518.47**	**9,156.70**	**17,500.00**	**17,500.00**	**8,343.30**	**52%**
Account Group Total:	**518.47**	**9,156.70**	**17,500.00**	**17,500.00**	**8,343.30**	**52%**

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5210 Water						
430000 PUBLIC WORKS						
430510 Water Adm						
110 Salaries and Wages	6,334.40	54,138.11	62,209.00	62,209.00	8,070.89	87%
111 Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130 MMIA - Health Benefits	2,986.44	19,444.67	8,817.00	8,817.00	-10,627.67	221%
140 Social Security	392.74	3,581.45	3,857.00	3,857.00	275.55	93%
141 Unemployment Insurance	47.51	431.22	463.00	463.00	31.78	93%
142 Medicare	91.84	837.52	902.00	902.00	64.48	93%
143 Work Comp	305.97	2,700.35	2,749.00	2,749.00	48.65	98%
146 MMIA - DENTAL	100.78	654.62	296.00	296.00	-358.62	221%
147 MMIA - LIFE INSURANCE	17.94	119.79	94.00	94.00	-25.79	127%
148 MMIA - VISION	22.56	139.34	70.00	70.00	-69.34	199%
200 Supplies	4,248.32	42,220.34	80,000.00	80,000.00	37,779.66	53%
225 Maint & Repair-Vehicles	41.06	1,671.88	1,000.00	1,000.00	-671.88	167%
300 Purchased Services	179.75	29,090.77	38,000.00	38,000.00	8,909.23	77%
310 Postage	57.33	652.05	667.00	667.00	14.95	98%
330 Publicity, Subscriptions and Dues	0.00	418.00	100.00	100.00	-318.00	418%
340 Utilities/Phone	985.22	9,684.05	11,000.00	11,000.00	1,315.95	88%
360 Maintenance & Repair	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
362 Computer and Equipment	0.00	2,801.95	2,500.00	2,500.00	-301.95	112%
370 Travel	0.00	137.06	400.00	400.00	262.94	34%
380 Training	0.00	953.03	600.00	600.00	-353.03	159%
510 Liability Insurance	138.33	2,427.66	2,345.00	2,345.00	-82.66	104%
511 Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100%
620 Bond Interest	6.65	6.65	0.00	0.00	-6.65	0%
900 Capital Outlay	0.00	0.00	3,333.00	3,333.00	3,333.00	0%
Account Total:	**15,956.84**	**175,779.34**	**226,571.00**	**226,571.00**	**50,791.66**	**78%**
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:	**15,956.84**	**175,791.31**	**226,571.00**	**226,571.00**	**50,779.69**	**78%**
460000 CULTURE AND RECREATION						
460400 Parks						
200 Supplies	0.00	89.80	0.00	0.00	-89.80	0%
Account Total:	**0.00**	**89.80**	**0.00**	**0.00**	**-89.80**	**0%**
Account Group Total:	**0.00**	**89.80**	**0.00**	**0.00**	**-89.80**	**0%**
490000 DEBT SERVICE						
490300 Debt Service						
610 Bond Pmt Princ & Interest	25,637.50	51,431.30	56,650.00	56,650.00	5,218.70	91%
Account Total:	**25,637.50**	**51,431.30**	**56,650.00**	**56,650.00**	**5,218.70**	**91%**
Account Group Total:	**25,637.50**	**51,431.30**	**56,650.00**	**56,650.00**	**5,218.70**	**91%**
Fund Total:	**42,112.81**	**236,469.11**	**300,721.00**	**300,721.00**	**64,251.89**	**79%**

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
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	518.48	9,156.72	17,500.00	17,500.00	8,343.28	52%
Account Total:	**518.48**	**9,156.72**	**17,500.00**	**17,500.00**	**8,343.28**	**52%**
Account Group Total:	**518.48**	**9,156.72**	**17,500.00**	**17,500.00**	**8,343.28**	**52%**
430000 PUBLIC WORKS						
430610 Sewer Adm						
110 Salaries and Wages	6,334.40	54,134.13	62,209.00	62,209.00	8,074.87	87%
111 Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130 MMIA - Health Benefits	2,986.44	19,442.51	8,817.00	8,817.00	-10,625.51	221%
140 Social Security	392.74	3,581.16	3,857.00	3,857.00	275.84	93%
141 Unemployment Insurance	47.51	431.27	463.00	463.00	31.73	93%
142 Medicare	91.84	837.52	902.00	902.00	64.48	93%
143 Work Comp	305.99	2,700.05	2,749.00	2,749.00	48.95	98%
146 MMIA - DENTAL	100.78	654.53	296.00	296.00	-358.53	221%
147 MMIA - LIFE INSURANCE	17.98	119.96	94.00	94.00	-25.96	128%
148 MMIA - VISION	22.56	139.41	70.00	70.00	-69.41	199%
200 Supplies	2,949.76	22,456.68	50,000.00	50,000.00	27,543.32	45%
225 Maint & Repair-Vehicles	41.06	1,671.88	0.00	0.00	-1,671.88	0%
300 Purchased Services	280.74	11,949.27	15,000.00	15,000.00	3,050.73	80%
310 Postage	57.33	652.09	667.00	667.00	14.91	98%
340 Utilities/Phone	1,196.93	16,099.01	18,700.00	18,700.00	2,600.99	86%
360 Maintenance & Repair	0.00	0.00	3,500.00	3,500.00	3,500.00	0%
362 Computer and Equipment	0.00	2,801.96	2,500.00	2,500.00	-301.96	112%
370 Travel	0.00	137.06	1,200.00	1,200.00	1,062.94	11%
380 Training	0.00	953.03	650.00	650.00	-303.03	147%
510 Liability Insurance	138.33	2,427.67	2,345.00	2,345.00	-82.67	104%
511 Property Insurance	0.00	3,668.84	3,669.00	3,669.00	0.16	100%
620 Bond Interest	6.65	6.65	0.00	0.00	-6.65	0%
900 Capital Outlay	0.00	0.00	3,334.00	3,334.00	3,334.00	0%
Account Total:	**14,971.04**	**144,864.68**	**182,522.00**	**182,522.00**	**37,657.32**	**79%**
Account Group Total:	**14,971.04**	**144,864.68**	**182,522.00**	**182,522.00**	**37,657.32**	**79%**

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5310 Sewer						
460000 CULTURE AND RECREATION						
460400 Parks						
200 Supplies	0.00	85.51	0.00	0.00	-85.51	0%
Account Total:	**0.00**	**85.51**	**0.00**	**0.00**	**-85.51**	**0%**
Account Group Total:	**0.00**	**85.51**	**0.00**	**0.00**	**-85.51**	**0%**
490000 DEBT SERVICE						
490300 Debt Service						
610 Bond Pmt Princ & Interest	9,278.50	42,291.76	45,517.00	45,517.00	3,225.24	93%
Account Total:	**9,278.50**	**42,291.76**	**45,517.00**	**45,517.00**	**3,225.24**	**93%**
Account Group Total:	**9,278.50**	**42,291.76**	**45,517.00**	**45,517.00**	**3,225.24**	**93%**
Fund Total:	**24,768.02**	**196,398.67**	**245,539.00**	**245,539.00**	**49,140.33**	**80%**
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	167.88	0.00	0.00	-167.88	0%
310 Postage	57.33	652.06	667.00	667.00	14.94	98%
360 Maintenance & Repair	0.00	2,487.97	0.00	0.00	-2,487.97	0%
362 Computer and Equipment	0.00	210.00	0.00	0.00	-210.00	0%
392 Disposal Contract Pmt	5,649.78	60,768.01	63,603.00	63,603.00	2,834.99	96%
Account Total:	**5,707.11**	**64,769.55**	**66,320.00**	**66,320.00**	**1,550.45**	**98%**
Account Group Total:	**5,707.11**	**64,769.55**	**66,320.00**	**66,320.00**	**1,550.45**	**98%**
Fund Total:	**5,707.11**	**64,769.55**	**66,320.00**	**66,320.00**	**1,550.45**	**98%**

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
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:	**86,425.92**	**743,645.41**	**1,071,436.00**	**1,071,436.00**	**327,790.59**	**69%**

TOWN OF FROMBERG

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 5 / 26

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	11,278.24	182,584.07	204,538.00	204,538.00	21,953.93	89%
2260 Emergency	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2450 Red Lodge Area Community Foundation	758.97	758.97	0.00	0.00	-758.97	0%
2820 Gas Tax	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
2821 Gas Tax - BaRSAA	1,800.77	28,186.07	36,304.00	36,304.00	8,117.93	78%
4010 Capital Improvement	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
5210 Water	42,112.81	236,469.11	300,721.00	300,721.00	64,251.89	79%
5250 Water - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5310 Sewer	24,768.02	196,398.67	245,539.00	245,539.00	49,140.33	80%
5350 Sewer - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5410 Garbage	5,707.11	64,769.55	66,320.00	66,320.00	1,550.45	98%
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
7200 Rural Fire - Voted Mill	0.00	5,526.53	10,000.00	10,000.00	4,473.47	55%
Grand Total:	86,425.92	743,645.41	1,071,436.00	1,071,436.00	327,790.59	69%

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 General						
310000 TAXES						
311010	Real Tax	868.07	42,030.36	63,315.00	21,284.64	66 %
311020	Personal Tax	0.00	82.12	158.00	75.88	52 %
311021	Mobile Homes	152.25	1,734.98	1,874.00	139.02	93 %
312000	Penalty & Interest	32.27	500.69	300.00	-200.69	167 %
314140	County Option Taxes	1,972.05	23,122.23	22,000.00	-1,122.23	105 %
314150	Marijuana excise Tax	0.00	8,156.73	7,500.00	-656.73	109 %
	Account Group Total:	3,024.64	75,627.11	95,147.00	19,519.89	79 %
320000 LICENSES AND PERMITS						
322020	Business License	0.00	140.00	400.00	260.00	35 %
323030	Animal License	350.00	1,390.00	800.00	-590.00	174 %
	Account Group Total:	350.00	1,530.00	1,200.00	-330.00	128 %
330000 INTERGOVERNMENTAL REVENUE						
331113	FEMA	0.00	0.00	6,542.00	6,542.00	0 %
334200	HB355 Street Paviing	0.00	34,411.86	34,412.00	0.14	100 %
335065	Oil & Gas Prod Tax	228.05	976.29	500.00	-476.29	195 %
335120	Gambling Machine Permits	0.00	375.00	1,300.00	925.00	29 %
335230	State Entitlement Share	0.00	35,466.93	47,289.00	11,822.07	75 %
	Account Group Total:	228.05	71,230.08	90,043.00	18,812.92	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	600.00	1,010.00	1,582.00	572.00	64 %
351033	Misdemeanor Surcharge	0.00	165.00	0.00	-165.00	%
	Account Group Total:	600.00	1,175.00	1,582.00	407.00	74 %
360000 MISCELLANEOUS REVENUE						
360000	MISCELLANEOUS REVENUE	1,170.49	1,170.49	0.00	-1,170.49	%
362000	Other misc revenue	0.00	504.58	2,000.00	1,495.42	25 %
	Account Group Total:	1,170.49	1,675.07	2,000.00	324.93	84 %
370000 INVESTMENT EARNINGS						
371000	Interest	123.94	1,491.48	1,500.00	8.52	99 %
	Account Group Total:	123.94	1,491.48	1,500.00	8.52	99 %
	Fund Total:	5,497.12	152,778.74	191,472.00	38,693.26	80 %

5410 move to

fraud reimb

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
2450 Red Lodge Area Community Foundation Grant						
330000 INTERGOVERNMENTAL REVENUE						
330000	INTERGOVERNMENTAL REVENUE	708.98	708.98	0.00	-708.98	%
	Account Group Total:	708.98	708.98	0.00	-708.98	%
	Fund Total:	708.98	708.98	0.00	-708.98	%
2820 Gas Tax						
330000 INTERGOVERNMENTAL REVENUE						
335040	Gas Tax Apportionment	1,562.21	21,847.75	24,008.00	2,160.25	91 %
	Account Group Total:	1,562.21	21,847.75	24,008.00	2,160.25	91 %
	Fund Total:	1,562.21	21,847.75	24,008.00	2,160.25	91 %
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	15,359.00	159,617.42	186,000.00	26,382.58	86 %
343022	Metered Water/hookups	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	394.37	500.00	105.63	79 %
343090	Operating Penalties/Interest	403.81	-38,093.69	10,000.00	48,093.69	*** %
	Account Group Total:	15,762.81	72,968.11	203,000.00	130,031.89	36 %
360000 MISCELLANEOUS REVENUE						
360000	MISCELLANEOUS REVENUE	0.00	490.88	0.00	-490.88	%
	Account Group Total:	0.00	490.88	0.00	-490.88	%
	Fund Total:	15,762.81	73,458.99	203,000.00	129,541.01	36 %
5310 Sewer						
340000 CHARGES FOR SERVICES						
343031	Sewer Service Charges	16,678.00	129,445.65	195,000.00	65,554.35	66 %
343032	Sewer Tapping Fees	0.00	750.00	1,500.00	750.00	50 %
	Account Group Total:	16,678.00	130,195.65	196,500.00	66,304.35	66 %
360000 MISCELLANEOUS REVENUE						

working w/ MLCT to adjust → liens

Statement of Revenue Budget vs Actuals

Report ID: B110C

For the Accounting Period: 5 / 26

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
5310 Sewer						
360000	MISCELLANEOUS REVENUE	0.00	390.89	0.00	-390.89	%
	Account Group Total:	0.00	390.89	0.00	-390.89	%
	Fund Total:	16,678.00	130,586.54	196,500.00	65,913.46	66 %
5410 Garbage						
340000 CHARGES FOR SERVICES						
343041	Garbage Operating	6,568.89	69,576.56	71,000.00	1,423.44	98 %
343042	Garbage Tags	82.00	471.00	360.00	-111.00	131 %
	Account Group Total:	6,650.89	70,047.56	71,360.00	1,312.44	98 %
	Fund Total:	6,650.89	70,047.56	71,360.00	1,312.44	98 %
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	122.13	5,920.44	9,250.00	3,329.56	64 %
311020	Personal Tax	0.00	11.56	250.00	238.44	5 %
311021	Mobile Homes	21.42	245.20	500.00	254.80	49 %
	Account Group Total:	143.55	6,177.20	10,000.00	3,822.80	62 %
	Fund Total:	143.55	6,177.20	10,000.00	3,822.80	62 %
	Grand Total:	47,003.56	505,605.76	748,340.00	242,734.24	68 %

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 5 / 26

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 General	5,497.12	152,778.74	191,472.00	38,693.26	80 %
2450 Red Lodge Area Community Foundation Grant	708.98	708.98	0.00	-708.98	%
2820 Gas Tax	1,562.21	21,847.75	24,008.00	2,160.25	91 %
4010 Capital Improvement	0.00	50,000.00	50,000.00	0.00	100 %
5210 Water	15,762.81	73,458.99	203,000.00	129,541.01	36 %
5310 Sewer	16,678.00	130,586.54	196,500.00	65,913.46	66 %
5410 Garbage	6,650.89	70,047.56	71,360.00	1,312.44	98 %
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	0 %
7200 Rural Fire - Voted Mill	143.55	6,177.20	10,000.00	3,822.80	62 %
Grand Total:	47,003.56	505,605.76	748,340.00	242,734.24	68 %

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	19.88		
COMP HOURS (Comp Time Used)	1.00		23.00
REG HOURS (Regular Time)	479.00		13,897.00
GROSS PAY	13,920.00	0.00	
NET PAY	11,032.78	0.00	
FIT	1,238.34	0.00	
MEDICARE	201.84	201.84	
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	584.00	0.00	
SOCIAL SECURITY	863.04	863.04	
UNEMPL. INSUR.	0.00	104.40	
WORKERS' COMP	0.00	618.82	
FIT/SIT BASE	13,920.00	0.00	
MEDICARE BASE	13,920.00	0.00	
SOC SEC BASE	13,920.00	0.00	
UN BASE	13,920.00	0.00	
WC BASE	13,920.00	0.00	
Total		8,744.40	

Total Payroll Expense (Gross Pay + Employer Contributions): 22,664.40

Check Summary

Payroll Checks Prev. Out.	$5,891.08
Payroll Checks Issued	$17,989.08
Payroll Checks Redeemed	$0.00
Payroll Checks Outstanding	$23,880.16
Electronic Checks	$3,952.10

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	1,726.08		1,726.08		212501
Medicare	403.68		403.68		212502
Unempl. Insur.	104.40	99.60		204.00	212509
Workers' Comp	618.82	581.42		1,200.24	212508
FIT	1,238.34		1,238.34		212503
SIT	584.00		584.00		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.	11,631.62	681.02	10,908.40	1,404.24

**** Carried Forward column only correct if report run for current period.

TOWN OF FROMBERG

Journal Voucher Details

For the Accounting Period: 5/26

Doc #	Line #	Fund Org	Account	Object	Description / Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV 927	5/26						06/01/26			meau
Enter in new riding John Deere Riding lawn mower Z902M z track-ma										
	1	1000	460400	940	John Deere Mower+Offical fee			3,895.67		
	2	1000	460400	300	Loan Origination Fee Share			166.67		
	3	1000	510330	510	Insurance-Fee Share			138.33		
Parks										
	4	1000	232000		Loan John Deere				4,200.67	
	5	5210	186000		JD Mower + por offical fee			3,895.66		
	6	5210	430510	510	Insurance			138.33		
Water										
	7	5210	430510	300	Loan Orig Fee-Share			166.68		
	8	5210	232000		Loan John Deere				4,200.67	
	9	5310	186000		JD Mower +por offical fee			3,895.66		
	10	5310	430610	510	Insurance			138.33		
Sewer										
	11	5310	430610	300	Loan Org Fee-Share			166.67		
	12	5310	232000		Loan John Deere				4,200.66	
						Grand Total		12,602.00	12,602.00	

TOWN OF FROMBERG
Journal Voucher Details
For the Accounting Period: 5/26

Doc #	Line #	Fund Org	Account	Object	Description / Fund Account	Type	Date	Debit Amount	Credit Amount	User ID/ Proj
JV 928	5/26						06/09/26			meau
Red Lodge Grant										
	1	2450	216000		Plant Hangers			99.98		
	2	2450	330000		Plant Hangers				99.98	
	3	2450	216000		Pole Plant Hangers Tammy T			658.99		
	4	2450	330000		Pole Plant Hangers Tammy T				658.99	
						Grand Total		758.97	758.97	

COUNCIL REPORT JUNE 11th 2026

Received mower, works really well

Worked on the lagoon system

Hooked up old bank to water

Bulk water system wired and plumbed in

Well 1 is still causing problems, surge protector should be in this week, will install next week

Water to ball field, $3000.00

Practice field, golf course??

Working on water leak for 45 North

Still cleaning up around town

Town property, where and what we want to do

Clerk Report

May 2026

May Receipts:	$ 33,666.12
May Billing:	$ 39,009.70
May Past Due:	$ 22,207.19

- Clerk School
- Moved to Harmony Encore-meetings to get systems set-up for cell meters, and future water reads
- BMS-meetings to go Live with new payment system that's integrated with Black Mtn. Software
- Documents to Sherriff, Randy Kramer for investigation-Found benefits started with Lacy when she was hired for clerk position 2021, while group election form was for employee only.
- Montana State Fund set-up with volunteers covered
- Emails to get Bulk Water credit card machine set-up, 6/9 email: team is working on programming the unit.
- Emails: Erik Erickson sewer was not connected when sewer/water project was done.
- Audit of town services completed
    - Water 211 active, 45 non-active
    - Sewer 195 active, 42 non-active
- Bank Reconciliation
- Billing & Receipts
- Claims
- Payroll & reporting