

Mayor Rolane Christofferson reviewed and approved the following payroll as prepared by Clerk Lynn Schilling:

Payroll Register

| | | | |
|-------|-----------------------|---------------------------------|---------|
| 88870 | Rolane Christofferson | April 2024 Payroll | 380.02 |
| 16635 | Scott Christofferson | April 2024 Payroll | 138.52 |
| 16636 | Joshua Dyer | April 2024 Payroll | 1257.27 |
| 88869 | Allen Henry | April 2024 Payroll | 2838.35 |
| 88868 | David Johnson | April 2024 Payroll | 2761.14 |
| 16637 | Karlene Kinsey | April 2024 Payroll | 126.67 |
| 16638 | Tom Magalsky | April 2024 Payroll | 67.89 |
| 16639 | Neva Rathbun | April 2024 Payroll | 138.52 |
| 88867 | Lynn Schilling | April 2024 Payroll | 3289.34 |
| 16640 | MMIA- Insurance | April 2024 Payroll- Insurance | 2428.30 |
| 16641 | Dept. of Revenue | April 2024 Payroll- State Tax | 380.00 |
| 88866 | Colonial Life | April 2024 Payroll- Insurance | 367.77 |
| 88865 | EFTPS | April 2024 Payroll- Tax Deposit | 4035.30 |
| 88864 | PERS | April 2024 Payroll | 2299.01 |

The Claims Committee met at Terry Town Hall at 5:30 p.m. with Karlene Kinsey and Scott Christofferson reviewing claims. **The following claims were submitted for payment:**

Claims

| | | | |
|--------------|----------------------------|--|----------------------|
| 5579 | MDU | April 2024 Utilities | 3034.55 |
| 5580 | APG Yellowstone News | Advertising | 82.00 |
| 5581 | City of Glendive | Landfill Services | 3261.50 |
| 5582 | Core Engineering | WW Treatment Project | 10800.00 |
| 5583 | Cross Petroleum | April 2024 Fuel | 1642.67 |
| 5584 | Dan’s Welding & Repair | Dumpster/Batteries for TVFD | 1020.36 |
| 5585 | Denning, Downey & Assoc. | Audit Work of FYE22/23 | 9000.00 |
| 5586 | Elan Financial Services | April 2024 Statement | 1690.91 |
| 5587 | Energy Labs | Lagoon Sample Testing | 544.00 |
| 5588 | Farmers Union Oil Co | April 2024 Statement | 64.57 |
| 5589 | Get R Done | April 2024 Statement | 690.40 |
| 5590 | Lewis Family Hardware | April 2024 Statement | 117.67 |
| 5591 | Mid-Rivers Communications | April 2024 Statement | 177.10 |
| 5592 | Miles City Motor Supply | April 2024 Statement | 179.69 |
| 5593 | Dyer, Joshua | Reimburse CDL Physical | 132.00 |
| 5594 | Terry’s Toddlers | Donation- Feral Cat Services | 500.00 |
| 5595 | Montana Historical Society | File Search Fee- SHPO for Murn Park Proj | 35.00 |
| 5596 | Pirtz Waterworx | Repair of Well by PO | 1248.92 |
| 5597 | Prairie County | Public Safety Interlocal | 76450.00 |
| 5598 | Recreation Supply Co. | Pool Supplies | 458.21 |
| 5599 | Terry Super Valu | Supplies | 30.63 |
| 5600 | Tongue River Electric | Power @ Landfill | 56.57 |
| 5601 | Town of Terry | Sewer | 195.00 |
| 5602 | USPS | Postage Stamps | 227.00 |
| Total | | | \$ 133,000.84 |

Receipts for the month of April, 2024:

| | | | |
|-------|-----------------------------|--------------------------|---------|
| 12632 | Prairie Plumbing | Excavation Permit Fee | 10.00 |
| 12636 | State of Montana | Fuel Allocation | 4844.09 |
| 12637 | Curlail Clinton | Dog License | 10.00 |
| 12638 | Paul Knight | Dumpster Fee | 50.00 |
| 12639 | Jason Grey Eagle | Dog Licenses | 20.00 |
| 12640 | Play Like Robert Foundation | Grant- Murn Park Project | 5000.00 |
| 12627 | Save Our Pool | Donation | 100.00 |

| | | |
|-----------------------------|------------------------------|-----------------|
| 12641 Laurie Chandler | Dog Licenses | 10.00 |
| 12642 Prairie Co. Treasurer | Taxes & Assessments | 6371.54 |
| 12644 Stockman Bank | Interest | 3653.16 |
| 12645 Donations | Murn Park Playground Project | 550.00 |
| UB836 Journal Voucher | Sewer Receipts | <u>24577.24</u> |
| Total | | \$ 45,196.03 |

The Terry Town Council met in session at 6:00 p.m. with Mayor Rolane Christofferson presiding. Council Members present were Scott Christofferson, Karlene Kinsey, Neva Rathbun, and Tom Magalsky. Also present were Public Works Director David Johnson, Clerk Lynn Schilling, Joan Grammer, Hank Dalton, and Greg Steckler (Core Engineering).

Mayor Rolane Christofferson called the meeting to order at 6:00 p.m. and led the Pledge of Allegiance.

Public Comment- None.

Minutes from the April 11th, 2024 meeting were approved. (Christofferson/Magalsky)

Claims approved per Claims Committee. (Magalsky/Rathbun)

Cash/Bank Reconciliation was approved. (Rathbun/Kinsey)

After review of the Stockman Bank Investment Fund account \$1,488,119.02 will be the amount in the Stockman Bank Investment Fund for the month of May.

(Rathbun/Christofferson) Interest is deposited at the end of each month.

Balance as of 4/30/24--\$1,488,119.02 Interest paid 4/30/24--\$3,653.16 Balance as of 3/30/24--\$1,484,519.40 Credits-\$45,099.62 Debits-\$41,500.00

Unfinished Business

Greg Steckler (Core Engineering) was present to provide a report on the wastewater treatment improvements project. DRT Biosolids is back on site and were able to resume work on the sludge removal about a week prior to the big rain. They have been pumping the sludge to apply on a field of Lachenmaier's. The weather outlook looks good, and they should be able to start back up by Monday. They are about 40-50% finished. He presented Pay Application # 1 from DRT in the amount of \$104,760.04—the Town Council passed a motion to approve Pay Application # 1 from DRT Biosolids. (Christofferson/Rathbun) He is still working on getting electric service from Tongue River Electric on site. The cost to install the electric service is \$28,500. The Town Council passed a motion to move forward with the electric service install for \$28,500. (Christofferson/Kinsey) The Town Council passed a motion to sign the service agreements and easement paperwork with Tongue River Electric. (Rathbun/Christofferson) DRT will dredge what they can, then pump the remaining water into the north cell. Once things dry out, Western Municipal Construction will return to complete work. They are hoping to get everything finished up in July.

Council Member Tom Magalsky reported that the fire department took the two surplus trucks to the auction in Miles City. He also replaced a hose at the bulk water well. He will follow up to make sure some administrative phone calls are completed regarding a court case.

No one was present to report on public safety.

Regarding the Town/Fire Hall, Clerk Lynn Schilling reported that the fire extinguishers were inspected this month.

Public Works Report:

- PWD David Johnson reported that the town received the new dumpster. Council Member Karlene Kinsey reported that the hospital is moving forward with

- purchasing a larger dumpster. Upon discussion, the Town Council was in agreement to offer \$350-400 for the hospital's used small dumpster.
- PWD David Johnson presented pictures of a tar machine for sale at the auction in Miles City. It is the City of Miles City's old one. He discussed possible utilization of it whenever laying down blacktop. Council members determined that they would like additional information on it prior to any decisions.
 - PWD David Johnson reported that they are working on the street over by the clinic and hoping to complete work there tomorrow. An employee is working on obtaining a CDL. Mayor Rolane Christofferson discussed the new training options for the driving portion, looking at an in-house training program.
 - PWD David Johnson shared some prices and specifications on new lawn mowers. He provided information on residential models. Town Council members requested additional information on commercial mowers. They will continue to discuss options and visit with the school. They are continuing to work on getting the swimming pool ready. There are some pipe repairs that need to be done in the filter room. When the weather warms back up, they will get the park sprinkler system checked out.
 - Mayor Rolane Christofferson recommended the re-hiring of Hayle Wickson as swimming pool manager. The Town Council passed a motion to approve Hayle Wickson as pool manager. (Christofferson/Rathbun, Kinsey opposed) The Town Council passed a motion to set the wages as follows: front desk workers at minimum wage of \$10.30, with a returning front desk worker at \$10.50/hour; new lifeguards at \$11.50/hour with \$0.50 increases for returning lifeguards; manager at \$13/hour. (Christofferson/Magalsky) The Town Council passed a motion to set the admission fees as follows: family passes are \$100, individual passes are \$50, daily admission is \$4. (Christofferson/Kinsey)
 - Council Member Tom Magalsky discussed information he received on a Vernon automatic water meter bulk water station. He discussed the various options and prices.

Mayor Rolane Christofferson reported that the Murn Park Playground Project received \$5,000 from the Play Like Robert Foundation. The grant application for the FWP grant was submitted, but it was discovered the Town must have the funding complete prior to obtaining the grant and it will reimburse costs.

Mayor Rolane Christofferson has discussed the public nuisance complaint. The ticket has been served. The Town can proceed with clean up. She will discuss the process further with Town Attorney Rennie Wittman and J.P. Mary Bucher.

There were no submitted building permits.

New Business

Mayor Rolane Christofferson discussed the compensation board. Council Members Scott Christofferson and Karlene Kinsey will serve on the board. Mayor Rolane Christofferson will see if community member Cindy Kiosse will serve on the board again this year. They will try to meet the beginning of June.

The Town Council passed a motion to close Park Street from Highway 253 to Allison Avenue for the "Rockin on the Corner" event June 14th-16th. (Christofferson/Kinsey)

Public Comment: None.

There being no further business, the meeting adjourned at 7:34 p.m.
(Kinsey/Christofferson)

ATTEST:

Lynn Schilling, Clerk

Rolane Christofferson, Mayor