

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

Payroll Register

88814	Rolane Christofferson	December 2024 Payroll	380.02
16929	Scott Christofferson	December 2024 Payroll	138.52
16930	Joshua Dyer	December 2024 Payroll	1396.87
88813	Allen Henry	December 2024 Payroll	2766.51
88812	David Johnson	December 2024 Payroll	2803.18
16931	Karlene Kinsey	December 2024 Payroll	126.67
16932	Tom Magalsky	December 2024 Payroll	67.89
16933	Neva Rathbun	December 2024 Payroll	138.52
88811	Lynn Schilling	December 2024 Payroll	3276.75
16934	MMIA- Insurance	December 2024 Payroll- Insurance	2468.20
16935	Dept. of Revenue	December 2024 Payroll- State Tax	388.00
88810	Colonial Life	December 2024 Payroll- Insurance	367.77
88809	EFTPS	December 2024 Payroll- Tax Deposit	4114.28
88808	PERS	December 2024 Payroll	2299.26

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

Claims

5774	MDU	December 2024 Utilities	3262.19
5775	City of Glendive	Landfill Services	2774.75
5776	Cross Petroleum	December 2024 Fuel	1232.41
5777	Mid-Rivers Communications	December 2024 Statement	190.96
5778	Tongue River Electric	Power @ Landfill and Lagoons	557.87
5779	Town of Terry	Sewer	195.00
5780	Farmers Union Oil Co	December 2024 Statement	84.85
5781	John Hrubes	Legal Services- December, 2024	373.50
5782	Lewis Family Hardware	December 2024 Statement	423.03
5783	Miles City Motor Supply	November/December 2024 Statement	2167.16
5784	Dukart's Ranch LLC	Purchase of Used Office Equipment- TVFD	335.00
5785	MT Dept. of Revenue	Consumer Counsel Fee- 4 th Quarter	9.36
5786	USA Blue Book	Parts- Sewer Vac Truck	527.86
5787	Western Municipal Construction	WW System Proj. Draw App #10	20084.92
JV971195	Zion Bank	Debt Service Payment- Refunding Bond	12450.00
Total			\$ 66,363.60

Receipts for the month of December, 2024:

12743	Steve/Teneil Phipps	Sewer Permit Access Fee	500.00
12745	Murn Park Playground Proj.	Donations	2080.00
12746	State of Montana	Fuel Allocation	6281.19
12747	State of Montana	TSEP Draw # 4	15000.00
12748	State of Montana	Entitlement Share	26901.83
12749	Rural Garbage Contracts	Cross Petroleum	350.00
		MT DOT	1175.00
		A. Lewis	350.00
		A. Miller	350.00
		L. Dolatta	350.00
		J. Von Ruden	500.00
12750	T Squared Ag LLC	Rural Garbage Contract	350.00
12751	Lucinda Plaisted	Dog License	5.00
12752	Glatfelter Insurance Group	Refund on Insurance Policy- TVFD	354.57
12753	Prairie Co. Treasurer	Taxes & Assessments	144962.56
12754	Allen/Carol Lachenmaier	Farmland Lease Payments	1500.00
12755	Delbert Hoffer	Rural Garbage Contract	350.00

12756	Murn Park Playground Proj.	Donation	100.00
12757	Stockman Bank	Grant- Murn Park Playground Proj.	24521.38
12758	State of Montana	VGM Permits	1400.00
12759	State of Montana- DNRC	SRF Program Draw	14500.00
12760	Stockman Bank	Interest	3021.38
UB856	Journal Voucher	Sewer Receipts	<u>28288.41</u>
Total			\$ 273,191.32

The Terry Town Council met in session at 6:00 p.m. with Mayor Rolane Christofferson presiding. Council Members present were Karlene Kinsey, Neva Rathbun, Tom Magalsky, and Scott Christofferson. Also present were Clerk Lynn Schilling, Public Works Director David Johnson, Joan Grammer, Judy Cramer, Kolton Faas, and Brad Eaton.

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

Public Comment- Judy Cramer stated that she is putting together a Chinese New Year's party on February 1st at the Legion. She does not know of any plans to light off fireworks but stated that it has been done in the past. Council Member Scott Christofferson stated that Town Code prohibits the lighting of fireworks outside of New Year's Eve and the 4th of July. Judy Cramer stated that she would discourage the lighting of fireworks and request a variance in the future if those involved in the event wish to do so.

Minutes from the December 12th, 2024 meeting were approved. (Christofferson/Kinsey)

Claims approved through Claims Committee. (Christofferson/Rathbun)

The Cash/Bank Reconciliation for December will be provided at next month's meeting.

After review of the Stockman Bank Investment Fund account \$1,420,875.13 will be the amount in the Stockman Bank Investment Fund for the month of January. (Magalsky/Kinsey) Interest is deposited at the end of each month.

Balance as of 12/31/24--\$1,420,875.13 Interest paid 12/31/24--\$3,021.38 Balance as of 11/30/24--\$1,249,829.05 Credits-\$235,196.08 Debits-\$64,150.00

Unfinished Business

Mayor Rolane Christofferson stated that there is nothing new to report on the wastewater treatment project. There was some discussion as to the cost of utilities at the new UV building. They will further monitor the costs and reexamine them at the next meeting.

Council Member Tom Magalsky reported on the fire department activities. The cascade system was repaired several weeks ago. They will be holding their monthly training next week.

Regarding the Town/Fire Hall, Clerk Lynn Schilling reported that she has inspected the Town and Fire Hall fire extinguishers.

Public Works Report:

- PWD David Johnson reported that they are currently addressing a number of small issues on the garbage truck in preparation for an employee taking the CDL test soon. They are continuing to have issues with the emissions control system and are getting a quote to remove the system.
- PWD David Johnson reported that they need to purchase a pair of new tires for the skid steer. The Town Council passed a motion to purchase the tires. (Rathbun/Magalsky)
- PWD David Johnson also stated that he needs to purchase a new impact wrench. The Town Council passed a motion for the purchase of the new tools up to \$600. (Christofferson/Magalsky)

- PWD David Johnson told Council Member Karlene Kinsey that the pine tree on the hospital grounds needs trimming so he can get the loader by it when removing snow from the street.
- PWD David Johnson reported that he had Big Sky Gutters & Doors work on the overhead doors in the Fire Hall and town shop. The ambulance crew has reported some issues with the ambulance bay doors that need addressed. PWD David Johnson also reported that they cleaned the gutters on the Town/Fire Hall building.
- Council Member Tom Magalsky inquired about trees that need removal from the park. Mayor Rolane Christofferson stated that she and PWD David Johnson will meet with Bruce Lantis on getting an estimate for removing the trees.

Mayor Rolane Christofferson reported that the playground equipment has been ordered. They have not invoiced the town yet. They will continue to fundraise for further funding to pay for installation costs.

There were no submitted building permits.

New Business

Clerk Lynn Schilling reported that no letters were sent for delinquent sewer accounts.

Mayor Rolane Christofferson shared information on the “Great Plains Veterans Services Center” that provides transportation services for veterans. She also received a request for the Town Council to appoint a town representative to the Airport Board which will be on the agenda next month.

Public Comment: Brad Eaton was there to inquire about the Town’s “donut” for zoning and planning purposes. He stated that the Town may want to submit a letter requesting that windfarm activity not be within ten (10) miles of town.

There being no further business, the meeting adjourned at 6:53 p.m. (Rathbun/Kinsey)

ATTEST:

Lynn Schilling, Clerk

Rolane Christofferson, Mayor