

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

Payroll Register

88786	Rolane Christofferson	April 2025 Payroll	380.02
17046	Scott Christofferson	April 2025 Payroll	138.52
88785	Joshua Dyer	April 2025 Payroll	2160.25
88784	Allen Henry	April 2025 Payroll	2961.35
88783	David Johnson	April 2025 Payroll	2937.05
17047	Karlene Kinsey	April 2025 Payroll	116.67
17048	Tom Magalsky	April 2025 Payroll	67.89
17049	Neva Rathbun	April 2025 Payroll	138.52
88782	Lynn Schilling	April 2025 Payroll	3356.12
17050	MMIA- Insurance	April 2025 Payroll- Insurance	2468.20
17051	Dept. of Revenue	April 2025 Payroll- State Tax	549.00
88781	Colonial Life	April 2025 Payroll- Insurance	367.77
88780	EFTPS	April 2025 Payroll- Tax Deposit	4736.09
88779	PERS	April 2025 Payroll	3028.47

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

5854	Grondahl Recreation Inc.	Playground Equipment	70817.00
5856	MDU	April 2025 Utilities	2813.65
5857	City of Glendive	Landfill Services	3457.85
5858	Cross Petroleum	April 2025 Fuel	1042.08
5859	Mid-Rivers Communications	April 2025 Statement	205.56
5860	Tongue River Electric	Power @ Landfill and Lagoons	266.86
5861	Town of Terry	Sewer	195.00
5862	APG Yellowstone News	Advertising	80.08
5863	Bruce Lantis Tree Service	Park Trees/Shrubs Removal	4375.00
5864	Dan's Welding & Repair	Repairs on Garbage Truck	282.70
5865	Elan Financial Services	April 2025 Statement	1042.02
5866	Energy Laboratories	Wastewater Sample Testing	1262.00
5867	Farmers Union Oil Co	April 2025 Statement	81.94
5868	Foreman CPO & Services	Swimming Pool Pump/Supplies	14225.00
5869	John Hrubes	Legal Services- April 2025	500.00
5870	Lewis Family Hardware	April 2025 Statement	758.02
5871	Miles City Motor Supply	April 2025 Statement	1490.00
5872	Montana Rural Water Sys	Annual Membership Dues	250.00
5873	Morrison-Maierle Systems	Managed Online Backup- 1 year	880.00
5874	Pagliaricci Industrial	Repairs on Garbage Truck	2449.25
5875	Pioneer Research Corp.	Fuse It- Street Repair Material	1584.45
5876	Prairie County	Public Safety Interlocal	76450.00
5877	Terry Super Valu	Supplies	39.27
Total			\$ 209,815.89

Receipts for the month of April, 2025:

12797	4 Corners LLC	Sale of Beer & Liquor	160.00
12798	Prairie Co. Treasurer	Taxes & Assessments	6490.61
12799	Laurie Chandler	Dog Licenses	10.00
12800	Travis Reyman Memorial	Murn Park Playground Project	2500.00
12801	Taylor Pisk Memorial	Donations to SOP	3270.00
12802	Taylor Pisk Memorial	Donations to SOP	240.00
12804	State of Montana	Fuel Allocation	4310.04
12805	State of Montana	ARPA Grant Draw #4 Closeout	7414.37

12806	Stockman Bank	Interest	2938.93
12807	Ruby Perkins	Dog Licenses	30.00
UB868	Journal Voucher	Sewer Receipts	23354.12
Total			\$ 50,718.07

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 Clerk Lynn Schilling, Public Works Director David Johnson, Town Attorney John Hrubes, and Hank Dalton.

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 10th and 25th, 2025 meetings were approved.
(Magalsky/Christofferson)

Claims approved through Claims Committee. (Kinsey/Rathbun)

The Cash/Bank Reconciliation for March was approved. (Kinsey/Magalsky)

After review of the Stockman Bank Investment Fund account \$1,420,652.72 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 4/30/25--\$1,420,652.72 Interest paid 4/30/25--\$2,938.93 Balance as of 3/31/25--\$1,377,813.69 Credits-\$42,889.03 Debits-\$50.00.

Unfinished Business

PWD David Johnson reported that electricians were on site working on items in the UV building. Clerk Lynn Schilling reported that Greg Steckler, Core Engineering, is continuing to work through the punch list and correction items with Western Municipal and was on site to monitor their work the week of April 22nd. He has been in touch with PWD David Johnson on the progress.

Town Council Member Tom Magalsky reported on the fire department activities. Mayor Rolane Christofferson spoke with the BNSF Section Chief out of Glendive regarding a controlled burn along the railroad tracks. They discussed logistics with completing the burn. Council Member Tom Magalsky discussed a couple of property owners who had approached the fire department about controlled burns to clean up their property. The batteries were replaced in Engine 7.

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 and Mayor Rolane Christofferson discussed determining the specifications for the next garbage truck and moving forward in soliciting bids.
- PWD David Johnson reported that the rest of the equipment is functioning well. He recently borrowed a roller from the Prairie County Road Department and would like to purchase the roller for \$1,000. The Town Council passed a motion to purchase the roller for \$1,000. (Rathbun/Kinsey)
- PWD David Johnson reported that he is still working on pricing the replacement of the culvert along Spring Street. He discussed ordering cold mix for the upcoming summer—the Town Council passed a motion to purchase up to \$30,000 in cold mix and road base. (Christofferson/Rathbun)
- PWD David Johnson reported that they received the new pump for the pool. Mayor Rolane Christofferson recommended the re-hiring of Hayle Wickson for Manager of the swimming pool. (Christofferson/Rathbun, Kinsey opposed). The proposed wages were front desk personnel at \$10.55/hour, first year lifeguard at

\$11.50/hour, Head Lifeguard/Asst. Manager at \$13.00/hour and Manager at \$13.50/hour. Returning lifeguards will receive an additional \$0.50/hour than the previous summer. The Town Council passed a motion to approve the wages as presented. (Magalsky/Kinsey)

Mayor Rolane Christofferson reported that the playground equipment was delivered. Public Works employees will begin removal of the tennis court and prepping the area when able. Natasha Christofferson is still applying for grants to cover the installation of the equipment.

Clerk Lynn Schilling presented a quote on a new copier/printer/fax/scanner machine for \$599.99. The Town Council passed a motion to purchase the presented machine for \$599.99. (Christofferson/Kinsey)

There were no submitted building permits.

New Business

Mayor Rolane Christofferson discussed moving forward with exploring grant funding for a Capital Improvements Plan. Clerk Lynn Schilling reported that she learned at the recent Main Street Program meeting that the Growth Policy update will need to be completed prior to soliciting more grant funding. There is a possibility of procuring grants to complete both documents concurrently.

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

Clerk Lynn Schilling discussed an invoice for work performed on the emergency siren. Upon discussion, it was determined that Mayor Rolane Christofferson would further discuss the invoice with Prairie County personnel.

Public Comment: None.

There being no further business, the meeting adjourned at 7:40 p.m. (Rathbun/Kinsey)

ATTEST:

Lynn Schilling, Clerk

Rolane Christofferson, Mayor