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

Payroll Register

88746 Rolane Christofferson	September 2025 Payroll	380.02
17241 Scott Christofferson	September 2025 Payroll	138.52
88745 Joshua Dyer	September 2025 Payroll	2997.22
88744 Allen Henry	September 2025 Payroll	3086.50
88743 David Johnson	September 2025 Payroll	3295.71
17242 Karlene Kinsey	September 2025 Payroll	116.67
17243 Tom Magalsky	September 2025 Payroll	67.89
17244 Neva Rathbun	September 2025 Payroll	138.52
88742 Lynn Schilling	September 2025 Payroll	3465.96
17245 MMIA- Insurance	September 2025 Payroll- Insurance	3684.20
17246 Dept. of Revenue	September 2025 Payroll- State Tax	600.00
88741 Colonial Life	September 2025 Payroll- Insurance	367.77
88740 EFTPS	September 2025 Payroll- Tax Deposit	4473.31
88739 PERS	September 2025 Payroll	3235.84

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

Claims

5978	MDU	September 2025 Utilities	3290.39
5979	City of Glendive	Landfill Services	3270.75
5980	Cross Petroleum	September 2025 Fuel	1410.91
5981	Mid-Rivers Communications	September 2025 Statement	202.50
5982	Tongue River Electric	Power @ Landfill and Lagoons	127.72
5983	Town of Terry	Sewer	195.00
5984	Bruce Lantis Tree Service	Tree Services @ Park	2000.00
5985	Elan Financial Services	September 2025 Statement	1954.19
5986	Farmers Union Oil Co	September 2025 Statement	118.08
5987	John Hrubes	Legal Services- September 2025	500.00
5988	Lewis Family Hardware	September 2025 Statement	65.61
5989	Tom Magalsky	Reimbursement for Parts Purchase	214.76
5990	Miles City Motor Supply	September 2025 Statement	63.10
5991	MT Dept. of Revenue	Consumer Counsel Fee	0.14
5992	Terry Super Valu	Supplies	<u>8.16</u>
		Total	\$ 40,563.11

Receipts for the month of September, 2025:

12840 Jerry Negaard	Dumpster Fee	25.00
12841 Prairie Co. Treasurer	Taxes & Assessments	4060.37
12842 Memorial Donation	Murn Park Playground Project	50.00
12843 Pool Manager Izzy Wickson	Pool Proceeds/Startup Cash	67.00
12844 Donation	Murn Park Playground Project	500.00
12845 Donation	Save Our Pool	250.00
12846 Donation	TVFD	500.00
12850 State of Montana	Fuel Allocation	5632.16
12851 State of Montana	Entitlement Share	27108.00
12852 State of Montana	Fuel Allocation	6446.10
12853 Stockman Bank	Interest	1983.85
UB883 Journal Voucher	Sewer Receipts	<u>24921.06</u>
	Total	\$ 71,543.54

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

Mayor Rolane Christofferson called the meeting to order at 6:06 p.m. and led the Pledge of Allegiance.

<u>Public Comment-</u> None.

Minutes from the September 4th and 11th, 2025 meetings were approved. (Magalsky/Christofferson)

Claims approved through Claims Committee. (Christofferson/Magalsky)

The Cash/Bank Reconciliation for August was approved. (Rathbun/Magalsky) The Cash/Bank Reconciliation for September will be provided next month.

After review of the Stockman Bank Investment Fund account \$890,049.23 will be the amount in the Stockman Bank Investment Fund for the month of October.

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

Balance as of 9/30/25--\$890,049.23 Interest paid 9/30/25--\$1,983.85 Balance as of 8/30/25--\$868,049.06

Credits-\$69,700.17 Debits-\$47,700.00

Unfinished Business

PWD David Johnson stated that the final inspection is next Wednesday at 11:30 a.m.

Council Member Tom Magalsky provided an update on the fire department. He reported that there were no calls to service. They held their annual barbecue which went well.

There was no one present to report on public safety.

Regarding the Town/Fire Hall, Clerk Lynn Schilling reported that she will inspect the Town and Fire Hall fire extinguishers at a later date.

Public Works Report:

- Mayor Rolane Christofferson discussed the Fallon Garbage Agreement. The Town Council passed a motion to approve a 14% rate increase, in line with the town and rural contracts. (Christofferson/Magalsky) Clerk Lynn Schilling will send out copies of the draft agreement.
- Mayor Rolane Christofferson discussed a draft decal for the new garbage truck. The town can purchase two (2) decals for \$109—the Town Council passed a motion to do so. (Christofferson/Magalsky)
- PWD David Johnson stated that they may need to replace the batteries in the grader.
- PWD David Johnson discussed work that needs to be completed at the town's shop to accommodate the new garbage truck. He received a quote from Tom and Marty to replace the overhead door and install as needed for the new truck to fit. The quote is approximately \$15,000. Mayor Rolane Christofferson stated that she and Clerk Lynn Schilling will look at the budget and discuss further next month.
- Mayor Rolane Christofferson reported that Tom Pisk Construction completed pouring concrete for the gutter installation.
- PWD David Johnson reported that they are working on draining the pool and getting it winterized. The park restrooms will be winterized and closed up tomorrow.

Mayor Rolane Christofferson reported that the price for the installation of the playground equipment has increased to \$73,000. Natasha Christofferson is still working on the FWP grant process.

Mayor Rolane Christofferson discussed the farmland lease. The Town Council passed a motion to approve the lease with updated dates pending the approval of Town Attorney John Hrubes. (Christofferson/Magalsky)

There were no submitted building permits. Joan Grammer inquired about permits needed for a storage shed.

New Business

Clerk	Lynn Sc	chilling 1	reported	that no	letters	were se	ent for	delinqu	ent sewer	accounts
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Public Comment: None.

PWD David Johnson discussed some safety equipment needs for the wastewater treatment system. He had received a memo from MMIA. The Town Council will discuss further and amend the Personnel Policy as needed.

There being no further business, the meeting (Christofferson/Rathbun)	ng adjourned at 6:54 p.m.
ATTEST:	
Lynn Schilling, Clerk	Rolane Christofferson, Mayor