

The Claims Committee met at Terry Town Hall at 7:00 p.m. with Rolane Christofferson and Fred Rambur reviewing claims. **The following claims were submitted for payment:**

**Payroll Register**

11852	Cindy Bond	October 2012 Payroll	48.12
89990	Rolane Christofferson	October 2012 Payroll	128.17
89989	Jared Davis	October 2012 Payroll	2073.89
89988	Ron Kiosse	October 2012 Payroll	385.52
11853	Teneil Phipps	October 2012 Payroll	138.52
11854	Clinton Rakes	October 2012 Payroll	128.17
11855	Fred Rambur	October 2012 Payroll	128.17
89987	Lynn Strasheim	October 2012 Payroll	1789.67
89986	Thadeus Wolff	October 2012 Payroll	1310.96
11856	Tammy Zook	October 2012 Payroll	168.41
11857	MMIA- Insurance	October 2012 Payroll- Insurance	1680.00
11858	Dept. of Revenue	October 2012 Payroll-State Tax	207.00
e	EFTPS	October 2012 Payroll-Tax Deposit	1259.59
e	PERS	October 2012 Payroll	1081.95

**Claims**

2102	Rebecca Convery	October 2012 Payroll	800.00
2103	Robert & Sandra Bennett	Annual Water @ Town Shop	300.00
2104	Big Sky Gutters & Doors	Keyless Entry Pad/Linear Transmitters	164.75
2105	Boss Office Products	Office Supplies- Cord Concealer/Paper	47.97
2106	Cardmember Service	October 2012 Statement	137.00
2107	City of Glendive	October Invoices- Landfill Services	2665.00
2108	City of Miles City	Lagoon Samples	45.00
2109	Jared Davis	Annual Cell Phone Reimbursement	120.00
2110	Downtown Water Users	Annual Well Maintenance	75.00
2111	Easter Plains EDC	Expend Main St. Grant Wrongly Deposited	2119.10
2112	Farmer's Union Oil Co.	October 2012 Statement- Fuel	261.01
2113	Get R Done	October 2012 Statement	511.00
2114	Grainger	Ph Electrodes/Shipping	131.53
2115	Mid-Rivers	October 2012 Statement	137.53
2116	Miles City Motor Supply	Splashguards- Peterbilt	32.98
2117	MDU	October 2012 Statement	2562.17
2118	Morrison-Maierle Systems	Managed Online Back-up	20.00
2119	MTD Petroleum	October 2012 Statement	1548.03
2120	Netzer Hardware	October 2012 Statement	428.72
2121	Netzer Plumbing & Heating	2 Sewer Hook-ups	300.00
2122	Kacie Noonan	CPO Training	225.00
2123	Prairie County Treasurer	2012 Tax Statement	2576.30
2124	Tongue River Electric	Power @ Landfill	41.88
2125	Terry Tribune	Advertising	218.75
2126	Town of Terry	Sewer	75.00
2127	USPS	Postage Stamps	109.00
2128	Thadeus Wolff	Annual Cell Phone Reimbursement	120.00

**Total \$26,300.86**

**Receipts for the month of October 2012:**

10910	State of Montana	Fuel Allocation	2504.56
10911	State of Montana	Main St. Grant (Growth Policy)	2119.10
10912	State of Montana	Permit License Fee Distribution	1300.00
10913	Prairie County	Fallon Garbage Service	1645.07
10932	Stockman Bank	Interest	232.46
UB462	Journal Voucher	Sewer Receipts	9623.90

**Total \$17,425.09**

The Terry Town Council met in regular session at Terry Town Hall at 7:30 p.m. with Mayor Ronald G. Kiosse presiding. Council members present were Rolane Christofferson, Clinton Rakes, Teneil Phipps and Fred Rambur. Also present were Clerk Lynn Strasheim, Town Attorney Rebecca Convery (via phone), PWD Jared Davis, Cheryl Berry, Myra Criswell, and Jessica Thomason.

Mayor Kiosse called the meeting to order at 7:30 p.m. and led the Pledge of Allegiance.

Minutes from the October 11<sup>th</sup>, 2012 Meeting and Public Hearing were approved.  
(Christofferson/Rambur)

Claims approved per Claims Committee. (Phipps/Rakes)

Cash/Bank Reconciliation approved. (Rakes/Christofferson)

**After review of the Stockman Bank Investment Fund account \$627,572.79 will be the amount in the Stockman Bank Investment Fund for the month of November. (Rakes/Phipps) Interest is deposited in the account the end of each month.**

*Balance as of 9/28/12--\$644,508.94 Interest paid 10/31/12--\$232.46 Balance as of 10/31/12—\$627,572.79  
Credits-\$17,859.85 Debits-\$34,796.00.*

Public Comment- Cheryl Berry spoke in support of the proposed zoning ordinance. She stated that it is “hard to undo something once it’s there” and shared some examples she has seen prior to living in Terry.

### **Unfinished Business**

The committees had nothing new to report this month.

In regards to Town/Fire Hall, Tim Krebsbach has continued to work at hanging up more tin in the wash bay, with the assistance of other volunteers such as Jared Davis. Council expressed appreciation for their efforts. The council discussed volunteering their time next spring to work on the landscaping in the front of Town Hall. Clerk Strasheim has completed the monthly inspection of fire extinguishers.

#### Public Works Report-

- Jared reported that the purple Volvo garbage truck is in need of new tires which he has ordered. Both garbage trucks are functioning well.
- Jared discussed the repairs needed for the blade—he stated that the O-rings on the sleeves broke and had to be completely rebuilt. The total cost of repairs will be approximately \$8500.
- Jared reported that the dump truck has a faulty fuel pump, and the entire motor will need to be sent in for repair costing at least \$3200.
- Jared has spoke with Prince regarding the millings, and they have decided to wait until the spring to begin the project.
- Jared and Clerk Strasheim will work on the necessary paperwork to begin the process of renewing the general discharge permit for the sewer lagoons.

The council discussed the informal petition they received from Joe Johnson asking them to place the proposed zoning regulations on a ballot. The council passed a motion to proceed with the public hearings rather than a vote due to the additional expense that placing it on a ballot would entail. (Rakes/Rambur)

The council discussed the zoning regulations that were formally presented to them at the previous regular meeting by the Zoning Commission. They scheduled a special working meeting on November 15, 2012 at 7 p.m. to review the proposed zoning regulations. Myra Criswell expressed concerns regarding her business residing in the proposed residential zone. She inquired as to what would happen if she and her husband wished to sell their business or leave it to their child. Town Attorney Rebecca Convery stated that the non-conforming or conditional use of their property as a campground would allow it to remain as a campground as long as it is used as such.

Clerk Strasheim reported that the Planning Board is meeting the following Tuesday, November 13, 2012 to review a draft of the Growth Policy with Dave DeGrandpre ( Land Solutions, LLC).

Clerk Strasheim had no progress to report in enrolling the town in the 811 Locate Program.

The council voted to pass Resolution #400 declaring a water tank as surplus and authorizing its sale to the Ismay Rural Fire District for \$4000. (Christofferson/Phipps)

Council discussed a truck route ordinance. Mayor Kiosse requested that the Streets and Alleys Committee schedule a working meeting to discuss a proposed truck route prior to the next regular meeting.

There were no submitted building permits to discuss.

**New Business**

Clerk Strasheim shared with the council some information on a training coming to the region, hosted by MMIA.

Clerk Strasheim reported delinquent sewer accounts for November: two (2) friendly letters, no (0) letter #2's and three (3) letter #3's were sent.

All other correspondence was reviewed.

There being no further business, the meeting adjourned at 8:06 pm.  
(Christofferson/Rambur)

ATTEST:

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Lynn Strasheim, Clerk

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Ronald G Kiosse, Mayor