

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

Payroll Register

14401	Cindy Bond	October 2018 Payroll	138.52
89340	Rolane Christofferson	October 2018 Payroll	373.02
14402	Brad Eaton	October 2018 Payroll	138.52
89339	Holly Eaton	October 2018 Payroll	161.45
14403	Vernal Fellon	October 2018 Payroll	2453.11
89338	Allen Henry	October 2018 Payroll	1237.20
14404	Peter Leyva	October 2018 Payroll	124.67
89337	Caryn Rein	October 2018 Payroll	115.52
89336	Brady Robertson	October 2018 Payroll	1793.86
89335	Lynn Schilling	October 2018 Payroll	2511.33
14405	MMIA- Insurance	October 2018 Payroll- Insurance	2898.35
14406	Dept. of Revenue	October 2018 Payroll- State Tax	426.00
89334	AFLAC	October 2018 Payroll	122.33
89333	EFTPS	October 2018 Payroll- Tax Deposit	2474.88
89332	PERS	October 2018 Payroll	2059.10

The Claims Committee met at Terry Town Hall at 5:30 p.m. with Cindy Bond and Peter Leyva reviewing claims. **The following claims were submitted for payment:**

Claims

4023	Robert & Sandra Bennett	Annual Water Utility Fee- Shop	300.00
4024	Cardmember Service	October 2018 Statement	1149.87
4025	City of Glendive	Landfill Services	2299.50
4026	Cross Petroleum	October 2018 Statement	937.45
4027	Energy Lab	Lagoon Sample Testing	77.00
4028	Farmer's Union	October 2018 Statement- Fuel	334.07
4029	Fiscal- Health Programs	Swimming Pool License Renewal	200.00
4030	Lucas & Tonn, P.C.	Legal Services	790.33
4031	Mid-Rivers	October 2018 Statement	201.04
4032	MMIA- Employee Benefits	Employee Benefits (reimb.)	616.00
4033	MDU	October 2018 Utilities	2679.27
4034	MT Rural Water Systems	Annual Membership Dues	200.00
4035	Netzer Hardware	October 2018 Statement	52.47
4036	Prairie County	Court Fines	66.00
4037	Prairie Co. Treasurer	2018-19 Tax Statement	3520.46
4038	Steadman's Ace Hardware	Parts- Toro Mower	374.97
4039	Terry Tribune	Advertising	82.75
4040	Tongue River Electric	Power @ Landfill	41.88
4041	Town of Terry	Sewer	153.00
4042	USPS	Postage Stamps	70.00
JV971003	USDA	Monthly Loan Repayment	<u>8848.00</u>
Total			\$ 40,763.33

Receipts for the month of October, 2018:

11875	City Judge	Court Fines	46.00
11876	Rolane Christofferson	Insurance Receipts- Pass Thru	616.00
11877	Matt Ranson	Dumpster Fee	100.00
11881	Rural Garbage Contracts	D. Lassle	350.00
		E. Plann	350.00
		L. Strasheim	350.00
		V. Sackman	350.00
		M. Sackman	350.00
		Hjorth Inc.	350.00
11882	Rural Garbage Contracts	D. Unruh	350.00

	B. Jimison	350.00
	M. Feickert	350.00
	M. Haas	350.00
	G. Pehl	350.00
	Badlands Group LLC	350.00
11883 Rural Garbage Contracts	H. McDanold	350.00
	Haidle Farms	600.00
11884 State of Montana	Fuel Allocation	2411.22
11885 State of Montana	BARSAA	10930.59
11886 Rural Garbage Contracts	State of MT	1175.00
	Kalfell Ranch Inc	600.00
	J. Davis	350.00
	G. Davis	350.00
	B. Wittmayer	350.00
	H. Hintz	350.00
11887 Prairie County	Fallon Garbage Service	2615.07
11888 Rural Garbage Contracts	D. Hoffer	350.00
	B. Benjamin	350.00
	D. Frost	350.00
	A. Ollerman	350.00
	R. Dolatta	350.00
	A. Morast	350.00
11889 Rural Garbage Contracts	L. Anderson	350.00
	Holden Electric	350.00
	Hess Arabians	350.00
	Sackman Inc.	600.00
11890 Rural Garbage Contracts	T. Krebsbach	350.00
	J. Nunn	350.00
	L. Sazama	350.00
	Feickert Farms	350.00
	V. May	350.00
	B. Tusler	350.00
11891 Rural Garbage Contracts	Lassle Ranch Simentals	350.00
	L. Larsen	600.00
11892 Mid-Rivers Communications	Credit Balance Refund- Pool Phone	24.40
11893 Rural Garbage Contracts	R. Hoffer	350.00
	Beefland Inc.	350.00
	B. Pehl	600.00
	Cross Petroleum	350.00
11894 Rural Garbage Contracts	L. Dolatta	350.00
	G. Holman	350.00
	A. Miller	350.00
	W. Bartholomay	350.00
11895 Prairie County Treasurer	Taxes & Assessments	1445.45
11900 Stockman Bank	Interest	408.94
11901 State of MT- DNRC	RRGL Grant- Sewer	12500.00
UB654 Journal Voucher	Sewer Receipts	19619.19
	Total	\$ 68,891.86

The Terry Town Council met in regular session at Terry Town Hall at 6:00 p.m. with Mayor Rolane Christofferson presiding. Council members present were Cindy Bond, Caryn Rein, Brad Eaton, and Peter Leyva. Also present were Clerk Lynn Schilling, Public Works Director Brady Robertson, Town Attorney Rennie Wittman, and Prairie County Sheriff Kiefer Lewis.

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 October 11th and 22nd, 2018 meetings were approved. (Leyva/Bond)

Claims approved per Claims Committee. (Rein/Bond)

Cash/Bank Reconciliation approved. (Eaton/Leyva)

After review of the Stockman Bank Investment Fund account \$898,302.38 will be the amount in the Stockman Bank Investment Fund for the month of November.

(Eaton/Rein) Interest is deposited in the amount the end of each month.

*Balance as of 10/31/18--\$898,302.38 Interest paid 10/31/18--\$408.94 Balance as of 9/28/18--\$889,241.18
Credits-\$56,609.20 Debits-\$47,548.00*

Unfinished Business

Clerk Lynn Schilling reported that Robie Culver (Stahly Engineering) had been in contact via email and had reported that the grant funds the Town had been awarded from the Army Corps of Engineers could be utilized for the Spring St. sewer main project rather than additional loan funds.

Council Member Peter Leyva, who also serves on the Terry Volunteer Fire Department, reported that he had taken the fire engine to the hospital for Halloween and handed out candy. The fire department will be conducting a quarterly business meeting soon.

Prairie County Sheriff Kiefer Lewis was present to report on public safety. He provided some statistics on the month's calls.

In regard to the Town/Fire Hall, PWD Brady Robertson and Clerk Lynn Schilling reported that the fire extinguishers in Town/Fire Hall and the Town Shop have been inspected this month.

Public Works Report:

- PWD Brady Robertson is still working with Peterbilt to arrange for local repair of a recalled part.
- PWD Brady Robertson reported that he has prepped equipment for snow removal.
- PWD Brady Robertson reported that they replaced some boards at the lagoons.
- PWD Brady Robertson stated that they continue to work on streets and alleys as the weather permits. He will be getting some more millings to repair the street at the east end of the high school.

Mayor Rolane Christofferson asked Prairie County Sheriff Kiefer Lewis about the interlocal agreement for public safety. He has not seen or heard about a drafted agreement for signature. Town Attorney Rennie Wittman will check with Prairie County Attorney Dan Rice.

There was nothing new to report on with the policy regarding the garbage assessment fee schedule.

There was nothing new to report on the drainage concern by Alternative Excavation.

There were no submitted building permits to review.

New Business

Clerk Lynn Schilling discussed a garbage reduction request wherein a lot with an active sewer connection currently has no livable dwelling on it. The Town Council passed a motion to reimburse the property owner \$308.00 upon payment of their property taxes. (Bond/Rein)

Clerk Lynn Schilling reported delinquent sewer accounts for November: three (3) friendly letters, two (2) letter #2's, and 0 (zero) letter #3's were sent.

All other correspondence was reviewed.

Public Comment: Clerk Lynn Schilling reported that Shari Robertson (EPEDC) had asked about placing a large, painted yellow rock in front of Town Hall to help guide visitors on the “Yellowstone Trail” that is being promoted in the area. All were in agreement that the rock could be placed in front of Town Hall.

There being no further business, the meeting adjourned at 6:58 pm. (Eaton/Rein)

ATTEST:

Lynn Schilling, Clerk

Rolane Christofferson, Mayor