

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

Payroll Register

89151	Rolane Christofferson	November 2020 Payroll	373.02
15291	Scott Christofferson	November 2020 Payroll	135.52
15292	Brad Eaton	November 2020 Payroll	138.52
89150	Allen Henry	November 2020 Payroll	2471.56
89149	David Johnson	November 2020 Payroll	2731.40
15293	Peter Leyva	November 2020 Payroll	124.67
15294	Neva Rathbun	November 2020 Payroll	135.52
89148	James Schilling	November 2020 Payroll	2964.03
89147	Lynn Schilling	November 2020 Payroll	2521.70
15295	MMIA- Insurance	November 2020 Payroll- Insurance	3199.15
15296	Dept. of Revenue	November 2020 Payroll- State Tax	672.00
89146	EFTPS	November 2020 Payroll- Tax Deposit	3463.74
89145	PERS	November 2020 Payroll	2665.50

Mayor Rolane Christofferson presented the claims during the meeting. **The following claims were submitted for payment:**

Claims

4657	MMIA- Employee Benefits	Employee Benefits (reimb.)	718.00
4658	MDU	November 2020 Utilities	2348.75
4659	Cardmember Service	November 2020 Statement	506.96
4660	Core Engineering Solutions	Engineering Services- Wastewater Project	4485.00
4661	Cross Petroleum	November 2020 Fuel	456.72
4662	Energy Labs	Lagoon Sample Testing	592.00
4663	Farmers Union Oil Co.	Fuel/Supplies	83.45
4664	Fireman's Co.	Annual Service of PW Fire Extinguishers	395.10
4665	Get R Done Repair	November 2020 Statement	6.50
4666	IIMC	Annual Membership Fee	175.00
4667	Mid-Rivers	November 2020 Statement	172.19
4668	Miles City Motor Supply	November 2020 Statement	95.14
4669	Alizee Moreau	Refund of Mistaken CC Payment	354.98
4670	Prairie County	Court Fines	220.00
4671	Ross R. Stalcup	Progress Bill- Audit of FYE20	3875.00
4672	Terry Tribune	Advertising	52.00
4673	Tongue River Electric	Power @ Landfill	47.67
4674	Town of Terry	Sewer	153.00
4675	US Postal Service	Postage Stamps	70.00
4676	Watts Insurance	TVFD Life & Accident Policy	3158.00
4677	Lucas & Tonn, P.C.	November Legal Services	105.00
4678	City of Glendive	Landfill Services	2887.50
4679	Jamy Frost	Winterization of Park Sprinklers	275.00
4680	State Treasurer	AFR Filing Fee	550.00
JV971090	USDA	Monthly Loan Repayment	<u>8848.00</u>
		Total	\$ 53,369.29

Receipts for the month of November, 2020:

12183	State of Montana	Oil/Gas/Nat Gas Distribution	52.03
12184	State of Montana	Fuel Allocation	2366.06
12185	Rolane Christofferson	Insurance Receipts- Pass Thru	718.00
12186	Rural Garbage Contracts	B. Jimison	350.00
		L. Fuhrman	350.00
		L. Hoffer	350.00
		A. Morast	350.00
		J. Davis	350.00
		Ex Land & Cattle	350.00

12187 Rural Garbage Contracts	Western Blue Properties	350.00
	Cross Petroleum	350.00
	Haidle Farms	600.00
12188 Prairie Co. Treasurer	Taxes & Assessments	6279.18
12189 Rural Garbage Contracts	G. Pehl	350.00
	Hjorth Inc.	350.00
	D. Hudson	350.00
12191 Stockman Bank	Interest	204.60
UB719 Journal Voucher	Sewer Receipts	<u>21226.02</u>
	Total	\$ 35,295.89

The Terry Town Council met in virtual session at 6:00 p.m. with Mayor Rolane Christofferson presiding. Also present were Council Members Scott Christofferson and Peter Leyva, as well as Clerk Lynn Schilling so a quorum was not present. Due to staffing issues pertaining to COVID-19, the Town Council was unable to hold a regular December meeting. The purpose of this meeting was to review and approve claims. Those present discussed the claims. The Town Council will resume with their regular meeting schedule in January.

There being no further business, the meeting adjourned at 6:15 p.m

ATTEST:

Lynn Schilling, Clerk

Rolane Christofferson, Mayor