

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

Payroll Register

89102	Rolane Christofferson	June 2021 Payroll	373.02
15508	Scott Christofferson	June 2021 Payroll	135.52
15509	Harleigh Dion	June 2021 Payroll	425.66
15510	Brad Eaton	June 2021 Payroll	138.52
15511	David Ehinger	June 2021 Payroll	181.88
15512	Megan Ehinger	June 2021 Payroll	70.75
15513	Rachel Ehinger	June 2021 Payroll	141.19
15514	Wynter Fahrnow	June 2021 Payroll	135.06
89101	Allen Henry	June 2021 Payroll	2561.94
89100	David Johnson	June 2021 Payroll	2595.79
15515	Peter Leyva	June 2021 Payroll	124.67
15516	Abraham Montalvo	June 2021 Payroll	305.77
15517	Isabella Montalvo	June 2021 Payroll	308.07
15518	Jordyn Olson	June 2021 Payroll	198.63
15519	Neva Rathbun	June 2021 Payroll	135.52
89099	James Schilling	June 2021 Payroll	3032.97
89098	Lynn Schilling	June 2021 Payroll	2524.95
15520	Hayle Wickson	June 2021 Payroll	469.42
15521	Danielle Wolf	June 2021 Payroll	290.21
15522	MMIA- Insurance	June 2021 Payroll- Insurance	3199.15
15523	Dept. of Revenue	June 2021 Payroll- State Tax	746.00
89097	EFTPS	June 2021 Payroll- Tax Deposit	4184.41
89094	PERS	June 2021 Payroll	2838.04

The Claims Committee met at Terry Town Hall at 5:30 p.m. with Scott Christofferson and Brad Eaton reviewing claims. **The following claims were submitted for payment:**

Claims

4820	MMIA- Employee Benefits	Employee Benefits (reimb.)	718.00
4821	MDU	June 2021 Utilities	2535.53
4822	Advanced Tech. Products	Pool Chemical	9144.88
4823	Cardmember Service	June 2021 Statement	453.04
4824	Century Companies, Inc	Cold Mix/Delivery	24990.00
4825	City of Glendive	Landfill Services	3340.15
4826	Core Engineering Solutions	Wastewater Treatment Project/Lagoons	2665.00
4827	Cross Petroleum	June 2021 Fuel	932.03
4828	Farmers Union Oil Co.	Fuel/Supplies	963.22
4829	Lucas & Tonn, P.C.	April/June Legal Services	794.60
4830	Mid-Rivers	June 2021 Statement	252.86
4831	Miles City Motor Supply	June 2021 Statement	285.10
4832	Jordyn Olson	Reimbursement for Pool Supplies	20.73
4833	Clinton Mittlieder	Reimbursement for Park Kiosk Materials	47.96
4834	MMCT & FOA	Annual Dues	50.00
4835	MT Dept. of Revenue	Consumer Counsel Fee	0.48
4836	MT Taxpayers Association	Annual Subscription Dues	60.00
4837	MT DEQ	Landfill License Renewal Fee	603.30
4838	Municipal Emergency Serv.	Turnouts/Boots/Gloves/Helmet Lights	10753.00
4839	Prairie Community Hospital	EMT Coordinator Support	2500.00
4840	Ross R. Stalcup	Final Bill- Audit of FYE20	4325.00
4841	Steadman's Ace Hardware	June 2021 Statement	589.80
4842	Terry Super Valu	Supplies	131.33
4843	Tongue River Electric	Power @ Landfill	48.45
4844	Town of Terry	Sewer	153.00
4845	US Postal Service	Postage Stamps	108.00
4846	Hayle Wickson	Reimbursement for Pool Supplies	62.13

4847	Black Mountain Software	Annual Service/Support	8941.00
JV971105	USDA	Monthly Loan Repayment	<u>8848.00</u>
Total			\$ 110,363.27

Receipts for the month of June, 2021:

12258	Rolane Christofferson	Insurance Receipts- Pass Thru	718.00
12259	Terry School District	Summer Program Swimming Fee 20/21	1000.00
12260	State of Montana	Fuel Allocation	2366.06
12261	State of Montana	HB124 Entitlement Share	24042.90
12262	Paula Rein	Swimming Pool Pass	90.00
12263	Prairie Co. Treasurer	Taxes & Assessments	65540.87
12264	Barbara Macioroski Estate	Dumpster Fee	400.00
12265	Kate Byers	Dumpster Fee	100.00
12266	Ronald Pisk Estate	Dumpster Fee	200.00
12267	State of Montana	LG ARPA Distribution	71012.13
12268	Stockman Bank	Interest	182.53
UB740	Journal Voucher	Sewer Receipts	<u>20211.80</u>
Total			\$ 185,864.29

The Terry Town Council met in session at 6:00 p.m. with Mayor Rolane Christofferson presiding. Council Members present were Brad Eaton, Scott Christofferson, Neva Rathbun, and Peter Leyva. Also present were Public Works Director David Johnson, Clerk Lynn Schilling, Town Attorney Rennie Wittman, Jacob Kitson, and Karlene Kinsey.

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 June 10th, 16th, and 28th, 2021 meetings were approved. (Leyva/Rathbun)

Claims approved per Claims Committee. (Leyva/Christofferson)

Cash/Bank Reconciliation was approved. (Christofferson/Rathbun)

After review of the Stockman Bank Investment Fund account \$1,443,101.39 will be the amount in the Stockman Bank Investment Fund for the month of July. (Eaton/Rathbun) Interest is deposited in the amount the end of each month.

Balance as of 6/30/21--\$1,443,101.39 Interest paid 6/30/21--\$182.53 Balance as of 5/29/21--\$1,300,905.25 Credits-\$187,044.14 Debits-\$44,848.00.

Unfinished Business

Mayor Rolane Christofferson reported that Ryan Rittal, Core Engineering, has submitted the necessary materials to apply for American Rescue Plan Act (ARPA) funds. She reported that the estimated cost of the wastewater treatment project has increased substantially to just over \$3 million. However, if the Town is able to obtain all of the additional funding as requested, the amount of funding needed in loan funds would decrease.

Council Member Peter Leyva reported that the TVFD did respond to a rural fire to assist in protecting structures. They did not actively fight the fire. They also responded to a gas line issue within town. The designated fireworks area/display went ok. Some individuals started several fires but once addressed, the rest of the evening went well and those attending seemed appreciative.

No one was available to report on public safety.

Regarding the Town/Fire Hall and the town shop, Clerk Lynn Schilling and PWD David Johnson reported that the fire extinguishers have been inspected this month.

Public Works Report:

- Mayor Rolane Christofferson reported that the City of Glendive has increased disposal prices at the landfill from \$0.025 to \$0.0275/lb.
- PWD David Johnson reported that all the equipment is functioning well.
- Mayor Rolane Christofferson reported that the cold mix has not been delivered but should be soon. They will install the culvert at Wolff's this fall when there is more time. They will be starting work on Yellowstone Avenue near the park soon, tearing up the concrete, then laying fabric and road base.
- Mayor Rolane Christofferson reported that she, Council Member Neva Rathbun and PWD David Johnson recently met with Andy Miller, local DNRC Forester, to discuss the condition of the trees at Murn Park. Council Member Neva Rathbun had arranged the meeting through Sharla Sackman, Prairie County Extension. He marked some trees for removal but was pleased overall with the condition and variety of trees. He will provide some information on grants and continued management of the trees.
- Mayor Rolane Christofferson reported that the swimming pool is open, however there are ongoing struggles with an increase in the water leaking again as well as a lifeguard shortage. The Town Council and staff will gather information and look to hold a public meeting at a later date.

There was nothing new to report with the park and playground upgrades.

The Town Council passed a motion to approve Resolution # 2021-473 which included the SRF loan funds from 2017 in the re-finance. (Christofferson/Rathbun)

Town Attorney Rennie Wittman suggested an agreement or request for a title search on the Warner property. Mayor Rolane Christofferson suggested that the Town move forward with the title search to ease the process.

The Town Council scheduled a working budget meeting on July 27th at 6 p.m.

Mayor Rolane Christofferson discussed the funds available through ARPA. The Town has committed all ARPA funds to the wastewater treatment project as the commitment aids in the competitive grant application process.

Mayor Rolane Christofferson discussed the completed audit of fiscal year end 2020. There were no findings.

There were no submitted building permits.

New Business

Clerk Lynn Schilling reported sending five (5) certified letters on delinquent sewer accounts. Town Attorney Rennie Wittman will assist in exploring the process of sewer disconnects. Elden and Laris Netzer requested that the interest portion of the delinquent sewer charges on the hardware store and Logan property accounts be waived, and they would pay off the remaining delinquent charges on both accounts. The Town Council passed a motion to waive the interest charges. (Leyva/Rathbun)

Public Comment: None.

There being no further business, the meeting adjourned at 6:48 p.m. (Eaton/Rathbun)

ATTEST:

Lynn Schilling, Clerk

Rolane Christofferson, Mayor