

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

Payroll Register

89058	Rolane Christofferson	December 2021 Payroll	373.02
15728	Scott Christofferson	December 2021 Payroll	135.52
15729	Brad Eaton	December 2021 Payroll	138.52
89057	Allen Henry	December 2021 Payroll	2320.01
89056	David Johnson	December 2021 Payroll	2358.53
15730	Peter Leyva	December 2021 Payroll	124.67
15731	Neva Rathbun	December 2021 Payroll	135.52
89055	James Schilling	December 2021 Payroll	2792.56
89054	Lynn Schilling	December 2021 Payroll	2478.10
15732	MMIA- Insurance	December 2021 Payroll- Insurance	3917.15
15733	Dept. of Revenue	December 2021 Payroll- State Tax	626.00
89053	EFTPS	December 2021 Payroll- Tax Deposit	3450.12
89052	PERS	December 2021 Payroll	1903.02

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

Claims

4960	MDU	December 2021 Utilities	3180.60
4961	Cardmember Service	December 2021 Statement	171.27
4962	City of Glendive	Landfill Services	2686.75
4963	Core Engineering	Wastewater Treatment Project	520.00
4964	Cross Petroleum	December 2021 Fuel	928.21
4965	Dan's Welding & Repair	Filter- Vac Truck	8.41
4966	Energy Lab	Lagoon Sample Testing	588.00
4967	Farmers Union Oil Co.	Fuel/Supplies	167.99
4968	Fireman's Company	Annual Service of Fire Extinguishers	403.95
4969	Get R Done Repair	December 2021 Statement	233.35
4970	J.P. Cooke Co	2022 Dog Tags/License Book	79.80
4971	Lewis Family Hardware	December 2021 Statement	242.54
4972	Mid-Rivers Communications	December 2021 Statement	192.84
4973	Miles City Motor Supply	December 2021 Statement	131.61
4974	Prairie County	Court Fines	50.00
4975	Prairie Co. Road Dept.	Gravel/Delivery	100.00
4976	Prairie Plumbing	Troubleshoot/Repair of Sewer Main Issue	3248.00
4977	Sterling Codifiers	Annual Web Hosting Fee- Code	500.00
4978	TAB Electronics	Radio Charger & Battery- TVFD	186.00
4979	Terry Super Valu	Supplies	49.16
4980	Terry Tribune	Annual Subscription	35.00
4981	Tongue River Electric	Power @ Landfill	48.67
4982	Town of Terry	Sewer	153.00
4983	US Postal Service	Postage Stamps	80.00
4984	MT Dept. of Revenue	Consumer Counsel Fee	14.47
JV971132	Zions Bank	Bond Debt Service Payment	<u>11212.65</u>
Total			\$ 45,965.01

Receipts for the month of December, 2021:

12333	Prairie Plumbing LLC	Excavation Permit Fee	10.00
12334	State of Montana	FY22 VGM Permit Fee Dist.	1200.00
12336	Save Our Pool	Donation	200.00
12337	Rural Garbage Contracts	L. Fuhrman	350.00
		Badlands Group LLC	350.00
12338	Prairie Co. Treasurer	Taxes & Assessments	176871.98

12339	State of Montana	HB124 Entitlement Share	24370.27
12340	City Judge Mary Bucher	Court Fines	50.00
12341	Susan Chavez	Dog License	5.00
12342	Terry Super Valu	Sale of Beer & Liquor License	160.00
12344	Stockman Bank	Interest	186.04
JV971130	Rolane Christofferson	Insurance Receipts- Pass Thru	718.00
UB759	Journal Voucher	Sewer Receipts	20418.49
Total			\$ 224,889.78

The Terry Town Council met in session at 6:00 p.m. with Mayor Rolane Christofferson presiding. Council Members present were Neva Rathbun, Scott Christofferson, Tom Magalsky, and Karlene Kinsey. Also present were James Schilling, Clerk Lynn Schilling, Town Attorney Rennie Wittman, and Undersheriff Jon Arnold.

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 December 9th, 2021 meeting were approved. (Christofferson/Rathbun)

Claims approved per Claims Committee. (Kinsey/Magalsky)

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

After review of the Stockman Bank Investment Fund account \$1,605,514.89 will be the amount in the Stockman Bank Investment Fund for the month of January. (Rathbun/Christofferson) Interest is deposited in the amount the end of each month.
*Balance as of 12/31/21--\$1,605,514.89 Interest paid 12/31/21--\$186.04 Balance as of 11/30/21—\$1,449,136.26
Credits-\$224,344.63 Debits-\$67,966.00*

Unfinished Business

Clerk Lynn Schilling reported that Greg Steckler (Core Engineering) has calculated that the town will need approximately 130 acres for sludge application. Mayor Rolane Christofferson will discuss the possibility with the adjacent landowner.

Council Member Tom Magalsky reported that the fire department had completed a training utilizing the thermal imaging cameras that was very well received.

Prairie County Undersheriff Jon Arnold provided an update on public safety. He reported that things have been a bit quieter lately. New members of the Sheriff's Office are attending trainings with one member currently attending a training on DUI's. He discussed some noted issues of traffic safety at intersections in town. Mayor Rolane Christofferson stated that the vaccination clinic and dog registration is coming up so Clerk Lynn Schilling will be providing a new listing of registered dogs within town limits.

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

Public Works Report:

- James Schilling reported that they have begun working on the sewer jet truck. The injection pump is out and they have priced a replacement part at \$2,500. The Town Council stated that they should hold off on purchasing a replacement as it is unknown what other repairs and parts may also be needed.
- James Schilling reported that the sewer at the shop is backing up. Prairie Plumbing was unable to determine exactly where the problem is. They discovered

that the shop is still hooked on to the old sewer main that goes along Logan Avenue. TruPipe scoped and jetted the old main line, and all seemed ok. They were unable to scope and jet beyond 45 feet of the service line to the shop. They will be looking to run a new service line into the new sewer main which will require dewatering as well.

- James Schilling reported that they have contacted Dakota Fence for an estimate on an updated playground and covering where the tennis court currently is within the park.
- Mayor Rolane Christofferson stated that Bruce Lantis has offered to cut down the marked trees in the park for \$100 per tree. Upon discussion, the Town Council passed a motion to proceed with removing the trees. (Christofferson/Kinsey)

Mayor Rolane Christofferson reported that she is meeting with Dave and Maureen Schwarz to discuss applying for grants for the playground project at the park. She also has learned the process at applying for grants at Stockman Bank has changed and will share that information with Dave and Maureen Schwarz as well.

Town Attorney Rennie Wittman has not heard back from Sheryl at Prairie Abstract and Title with an update on the Warner lot purchase.

There were no submitted building permits.

New Business

The Town Council passed a motion approving the following appointments (Christofferson/Magalsky):

- Karlene Kinsey as Town Council President
- Tom Magalsky and Scott Christofferson will serve on the Garbage and Streets Committee
- Neva Rathbun and Karlene Kinsey will serve on the Park and Pool Committee
- Neva Rathbun, Scott Christofferson, and Mayor Rolane Christofferson will serve on the Compensation Committee.

Clerk Lynn Schilling reported that she is still waiting to here back on the date for the dog/cat vaccination clinic.

Clerk Lynn Schilling reported that no delinquent sewer letters were sent this month.

Public Comment: None.

There being no further business, the meeting adjourned at 6:55 p.m.
(Christofferson/Rathbun)

ATTEST:

Lynn Schilling, Clerk

Rolane Christofferson, Mayor