

01/02/20
08:55:16

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 12/19

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Report ID: W100X1

Claims

Check #	Check		Check Amount	Date		Notes	
	Type	Vendor/Employee/Payee Number/Name		Period	Issued		
-99828	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	12/19	12/02/19 CL 14649	2366.00	
-99827	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	12/19	12/02/19 CL 14650	9595.00	
-99826	Clm E	909 U.S. Bank Trust Wire Transfer	60145.00	12/19	12/30/19 CL 14674	60145.00	
-99825	Clm E	28 FIRST COMMUNITY BANK	20.00	12/19	12/30/19 CL 14675	20.00	
-89715 *	Pay P	Unempl. Insur. UNEMPLOYMENT INSURANCE	89.10	12/19	12/30/19		
-89714	Pay P	FIT INTERNAL REVENUE SERVICE	4062.77	12/19	12/30/19		
-89713	Pay P	SIT MONTANA DEPT. OF REVENUE	844.00	12/19	12/30/19		
-89712	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2407.42	12/19	12/30/19		
15923 *	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	7.85	12/19	12/04/19 CL 14651	7.85	
15924	Clm SC	871 W.P.C.I.	75.00	12/19	12/04/19 CL 14652	75.00	
15925	Clm SC	686 DISPLAY SALES COMPANY	47.00	12/19	12/04/19 CL 14653	47.00	
15926	Clm SC	54 MILLER OIL CO.	1215.58	12/19	12/04/19 CL 14654	1215.58	
15927	Clm SC	935 WESTERN BUILDING CENTER	71.41	12/19	12/04/19 CL 14655	71.41	
15928	Clm SC	820 JOHN DEERE FINANCIAL	360.04	12/19	12/04/19 CL 14656	360.04	
15929	Clm SC	547 LOCAL GOVERNMENT SERVICES BUREAU	950.00	12/19	12/04/19 CL 14657	950.00	
15930	Clm SC	1107 BOWKER ENTERPRISES, LLC	10215.65	12/19	12/04/19 CL 14658	10215.65	
15931	Clm SC	851 CURTISS FARM & AUTO	203.80	12/19	12/04/19 CL 14659	203.80	
15932	Clm SC	55 OELKERS SERVICENTER	607.00	12/19	12/04/19 CL 14660	607.00	
15933	Clm SC	136 DRY PRAIRIE RURAL WATER	7938.93	12/19	12/04/19 CL 14662	7938.93	
15934	Clm SC	129 ENERGY LABORATORIES	200.00	12/19	12/05/19 CL 14663	200.00	
15935	Clm SC	867 RICHLAND COUNTY LANDFILL	799.40	12/19	12/05/19 CL 14664	799.40	
15936	Clm SC	757 WWC ENGINEERING	3373.50	12/19	12/05/19 CL 14665	3373.50	
15937	Clm SC	5 HOMETOWN MARKET	5.00	12/19	12/16/19 CL 14666	5.00	
15938	Clm SC	43 WILL'S OFFICE WORLD	36.00	12/19	12/16/19 CL 14667	36.00	
15939	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	700.05	12/19	12/16/19 CL 14668	700.05	
15940	Clm SC	129 ENERGY LABORATORIES	20.00	12/19	12/16/19 CL 14669	20.00	
15941	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1184.43	12/19	12/16/19 CL 14670	1184.43	
15942	Clm SC	110 PRAXAIR DISTRIBUTION INC.	27.33	12/19	12/16/19 CL 14671	27.33	
15943	Clm SC	34 CITY LINE	798.87	12/19	12/16/19 CL 14672	798.87	
15944	Clm SC	777 VISA	1118.84	12/19	12/16/19 CL 14673	1118.84	
15945	Clm SC	757 WWC ENGINEERING	441.00	12/19	12/19/19 CL 14676	441.00	
15946	Clm SC	92 RED HOT	109.35	12/19	12/19/19 CL 14677	109.35	
15947	Pay P	2155 David Dean	3041.93	12/19	12/31/19		
15948	Pay P	10024 Amber Fox	1369.78	12/19	12/31/19		
15949	Pay P	10032 Rosemary French	592.15	12/19	12/31/19		
15950	Pay P	3547 Penny Hendrickson	365.40	12/19	12/31/19		
15951	Pay P	1187 Robert Jasper	4131.37	12/19	12/31/19		
15952	Pay P	10031 Lyle Lambert	414.50	12/19	12/31/19		
15953	Pay P	10039 Tiffani Trangsrud	2871.47	12/19	12/31/19		
15954	Pay P	EMPLOYER HI MMIA	3325.00	12/19	12/30/19		
15955	Pay P	Workers' Comp MONTANA MUNICIPAL INTERLO	1438.62	12/19	12/30/19		
15956	Clm SC	675 U.S. POSTAL SERVICE	1000.00	12/19	12/30/19 CL 14678	1000.00	
15957	Clm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	59.71	12/19	12/30/19 CL 14679	59.71	
15958	Clm SC	129 ENERGY LABORATORIES	425.00	12/19	12/30/19 CL 14680	425.00	
15959	Clm SC	127 MONTANA AERONAUTICS DIVISION	113.20	12/19	12/30/19 CL 14681	113.20	
15960	Clm SC	7 NEMONT TELEPHONE COOP.	633.40	12/19	12/30/19 CL 14682	633.40	
15961	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	3711.19	12/19	12/30/19 CL 14683	3711.19	
15962	Clm SC	1110 AMERICAN STATE BANK & TRUST COMPA	990.00	12/19	12/30/19 CL 14684	990.00	

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

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TOWN OF CULBERTSON
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Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes	
15963	Clm SC	110# ALL WEATHER, INC	1750.00	12/19	12/30/19	CL 14685	1750.00
Grand Total # of Checks:		49	Total:	136268.04	Total Claims	111314.53	Total Payroll 24953.51

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

January 13, 2020

The Culbertson Town Council met at Townhall in regular session Monday, January 13, 2020, with the following present: Larry Crowder, Mark Nelson, Dave Solem, Abe Rumsey, Nick Oelkers, Bob Japser and Tiffani Trangsrud. Absent: Jeremy Fadness- WWC Engineering and Greg Hennessy – Town Attorney. Guests: Rick Knick and James Walling – Culbertson Community News.

Agenda – Mark Nelson made a motion to approve the agenda. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Minutes – Dave Solem made a motion to approve the December 9, 2019 Regular Meeting minutes. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Financial and Claims – Mark Nelson made a motion to approve the December Treasurer's Report, GJV's, Payroll JV 191200, UB JV's, and December Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Fish Pond – WWC Engineering is working with Ken Forbregd on the floodplain application and modeling. They hope to submit the application to the Town and DNRC in January.

Water Tank – The Town has signed a contract from Carr Coatings for the interior coating of the tank. Jeremy will begin to coordinate the work for this spring for Pittsburg Tank to complete the work as well as Carr Coatings at the same time so the tank only has to be drained once. This is weather dependent, but the work should be complete in April or May.

MDT Highway 2 Project – Jeremy sent an update to council that he has received applications from SRF to move forward with funding discussions for the water main replacements with the Highway 2 project. The applications will be filled out in January and submitted to SRF. The Town is hopeful to get funding lined up in 2020 so we can start designing the new mains and get the information to MDT to include in their plans for Highway 2.

Street Lights – No News

Nominate President of Council – Mark Nelson made a motion to nominate Abe Rumsey as the President of Council. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Bank Signature Cards – Nick Oelkers made a motion to remove Jaimee Green from all of the Town of Culbertson's accounts at First Community Bank. Dave Solem seconded the motion. No objections. MOTION CARRIED. Mark Nelson made a motion to add Abe Rumsey along with Larry Crowder and Tiffani Trangsrud to all Town of Culbertson accounts at First Community Bank. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Council Meeting Time -- Dave Solem made a motion to move all regular scheduled meetings from 5:30PM to 6:30PM. There will be a formal resolution next month that will reflect this change. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Big Sky Airport – Rick Knick was present to update council on the airport. Council received a Business Operation and Management Agreement with the county. The Town would like Greg Hennessy to review it before it is approved. Rick suggested that council take time and review the following documents to be on the agenda next month: Business Operation and Management Agreement, Capital Improvement Plan, and Culbertson Airport Hangar Area Lease.

Non-Agenda Items – Town Council is planning a work session following the next regular meeting to review ordinances. This will likely be a 1-hour work session.

A regular meeting is scheduled for Monday, February 10, 2020 at 6:30 p.m. at Townhall.

Meeting adjourned at 6:26 p.m.


Clerk


Mayor

February 10, 2020

The Culbertson Town Council met at Townhall in regular session Monday, February 10, 2020, with the following present: Larry Crowder, Mark Nelson, Dave Solem, Nick Oelkers, Greg Hennessy – Town Attorney, Bob Jasper and Tiffani Trangsrud. Absent: Abe Rumsey, Jeremy Fadness – WWC Engineering. Guests: Amber Fox, Bob Petersen, and Kenny Forbregd.

Agenda – Nick Oelkers made a motion to approve the agenda. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Minutes – Mark Nelson made a motion to approve the January 13, 2020 Regular Meeting minutes. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Mark Nelson made a motion to approve the January Treasurer's Report, GJV's, Payroll JV 200100, UB JV's, and January Bills. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Fish Pond – The Town is waiting for WWC to finish the floodplain permit before it can be submitted to the DNRC. A well was drilled on the location and it will produce quality water for the pond. Kenny Forbregd is still waiting to hear back from the National Guard on whether they can commit to digging the pond this year.

Water Tank – The tank should be finished this spring.

MDT Highway 2 Project – No news

Street Lights – It was discussed to possibly relocate the street lights on Broadway Avenue to the fish pond. Kenny Forbregd would like to place solar lights at the pond if that is possible. Nick Oelkers will work with Kenny on light options for the fish pond.

Legion Park Access – Greg Hennessy provided council with a discovery update. The town has a water easement on this property.

Sketch/Site Plans – None

Big Sky Airport – Dave Solem made a motion to approve the Business Operation and Management Agreement, Culbertson Airport Hangar Lease Agreement, and Capital Improvement Plan with the amendments presented. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Resolution #481 – Nick Oelkers made a motion to approve Resolution #481 changing the council meeting time to 6:30 pm rather than 5:30 pm on the second Monday of each month. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Roosevelt County – Council discussed where a second siren could be placed in town. Roosevelt County has grant funding to place the additional siren in town. One possible location would be Wheatland Hills. Council would like to table this item until next month.

Community Development Block Grant – Dave Solem made a motion to submit a Request for Proposal to update the Town's Growth Policy and Capital Improvement Plan. The Town will receive \$30,000 in grant funding and will contribute an addition \$10,000 from the Town's financials that has already been budgeted for. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Non-Agenda Items – Discussion on the placement of a tower that is potentially being placed west of town took place. Jeremy Fadness and Craig Canfield of KLJ Engineering will work together in processing the correct paperwork as the location for this tower is in the Airport Affected Area that was passed by the Town of Culbertson and Roosevelt County in 2013.

A regular meeting is scheduled for Monday March 9, 2020 at 6:30 p.m. at Townhall.

Meeting adjourned at 7:29 p.m.


Clerk


Mayor

February 10, 2020

The Culbertson Town Council met at Townhall in workshop session Monday, February 10, 2020, with the following present: Larry Crowder, Mark Nelson, Dave Solem, Nick Oelkers, Bob Jasper and Tiffani Trangsrud. Absent: Abe Rumsey, Jeremy Fadness – WWC Engineering, and Greg Hennessey- Town Attorney. Guests: Amber Fox

The workshop focused on the Town's ordinances. There have been complaints regarding vehicles and trailers being parked on the streets for longer than 30 days at a time.

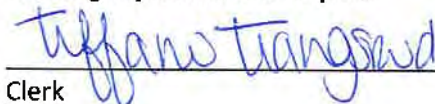
Larry Crowder will contact the Roosevelt County Sheriff's Department regarding this.

One option the Town is considering is to have the public works department go around town once a month and chalk the vehicles that have not moved. The office staff would be responsible for sending letters letting the owner's know they are in violation of town code. If the vehicles are not moved within 30 days the office would notify the Sheriff's Department.

Council also discussed sending mail flyer reminders to all PO Box holders in town. Examples of these would include our parking ordinances as well as lawn ordinances closer to spring.

Another work session will follow the regular scheduled meeting for March.

Meeting adjourned at 8:00 p.m.


Clerk


Mayor

March 9, 2020

The Culbertson Town Council met at Townhall in regular session Monday, March 9, 2020, with the following present: Larry Crowder, Mark Nelson, Dave Solem, Nick Oelkers, Abe Rumsey, Greg Hennessy – Town Attorney, Bob Jasper and Tiffani Trangsrud. Absent: Jeremy Fadness – WWC Engineering. Guests: Bill Vander Wheele, Ken Forbregd, Ashley Anderson, Lanette Bidegaray, DeAnne Weeks and Shelby Weeks.

Agenda – Dave Solem made a motion to approve the agenda. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Minutes – Mark Nelson made a motion to approve the February 10, 2020 Regular Meeting minutes and the February 10, 2020 Workshop Meeting minutes. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Nick Oelkers made a motion to approve the February Treasurer's Report, GJV's, Payroll JV 200200, UB JV's, and February Bills. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Fish Pond – Ken Forbregd gave council an update on the progress of the fish pond. The solar panels are now up. Clay will be used for the liner of the pond. The floodplain permit has been submitted to the DNRC. WWC is working on abatement plans for the bridge and it is almost complete. There has been no word from the National Guard on whether they can commit to this project. 21 Construction out of Malta has interest in digging the pond at their cost. The well has been drilled and it will produce more water than we can use.

Water Tank – The tank should be finished this spring. They cannot finish the final sealing until it is above 50 degrees both day and night for one week. Bob Jasper stated there is a valve that needs to be replaced before they can finish the project.

MDT Highway 2 Project – The Department of Transportation has been in touch with the school and they will likely change the design of the parking lot to accommodate for larger vehicles. The school will address the drainage issue at the sports complex in the next 2-3 months.

Street Lights – No News

Legion Park Access – No News

Sketch/Site Plans – None

Roosevelt County – Abe Rumsey made a motion to place an additional siren at the Wheatland Hills subdivision as a first option with the second option being near the pool park. The funding for the siren was approved through a grant received by Roosevelt County. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

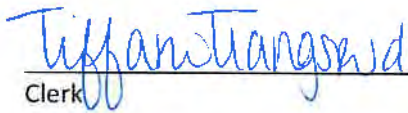
MMIA – Employee Benefit Program – Dave Solem made a motion to approve continuing with the Bridger medical plan for Town of Culbertson employees. Premiums will likely increase 5-7% for the next fiscal year for the next fiscal year. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Attorney Services Request for Proposal – Mark Nelson made a motion to advertise for attorney services for the town. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Non-Agenda Items – Bob Jasper will compile a list of surplus property the Town is no longer using. The items will then be placed out for bid. Bob Jasper will work on pricing for pool paint as that needs to be painted before the pool is open this summer.

A regular meeting is scheduled for Monday April 6, 2020 at 6:30 p.m. at Townhall.

Meeting adjourned at 7:03 p.m.


Clerk


Mayor

March 9, 2020

The Culbertson Town Council met at Townhall in workshop session Monday, March 9, 2020, with the following present: Larry Crowder, Mark Nelson, Dave Solem, Nick Oelkers, Abe Rumsey, Bob Jasper and Tiffani Trangsrud. Absent: Jeremy Fadness – WWC Engineering, and Greg Hennessey- Town Attorney. Guests: Ken Forbregd

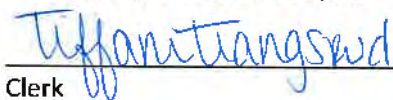
The workshop focused on the Town's ordinances. There have been complaints regarding vehicles and trailers being parked on the streets for longer than 30 days at a time.

After discussion council decided to review the parking ordinance and compare it to others in the state. It was suggested to change the period allowed for parking to differentiate between cars, boats, trailers, etc.

In the future, the town will send out direct mailers to all post office box holders in Culbertson regarding ordinances. The Town will not do this until we have reviewed and updated any ordinances if needed.

Another work session will follow the regular scheduled meeting for April.

Meeting adjourned at 7:46 p.m.


Clerk


Mayor

April 6, 2020

The Culbertson Town Council met at Townhall via Zoom Meeting in regular session Monday, April 6, 2020, with the following present: Larry Crowder, Tiffani Trangsrud and Amber Fox. Councilpersons were present via Zoom: Mark Nelson, Dave Solem, Nick Oelkers, Abe Rumsey, Greg Hennessey – Town Attorney and Jeremy Fadness – WWC Engineering. Guests: Bill Vander WHEEL.

Agenda – Mark Nelson made a motion to approve the agenda. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Minutes – Abe Rumsey made a motion to approve the March 9, 2020 Regular Meeting minutes and the March 9, 2020 Workshop Meeting minutes. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Mark Nelson made a motion to approve the March Treasurer's Report, GJV's, Payroll JV 200300, UB JV's, and March Bills. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Sketch/Site Plans – Mark Nelson made a motion to approve a sketch plan submitted by Dave and Erin Solem to build a garage. The plan was reviewed and recommended for approval by WWC Engineering. Nick Oelkers seconded the motion. Dave Solem abstained from voting. No objections. MOTION CARRIED.

Resolution #482 Ratify Declaration for Local Emergency – Nick Oelkers made a motion to approve Resolution #482 ratifying the Mayor's Declaration for Local Emergency regarding the COVID-19 pandemic. Town Attorney, Greg Hennessey weighed in on this in support of the Town approving these documents in the event the Town needs to purchase supplies and to get funding that is available for expenses due to the virus. Dave Solem seconded the motion. No objections. MOTION CARRIED.

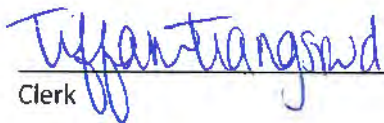
Growth Policy & Capital Improvement Plan Requests for Proposal – The Town received two proposals to update the Growth Policy and Capital Improvement Plan. The proposals were from WWC Engineering and Interstate Engineering. No decisions were made on accepting a proposal at this time. Tiffani Trangsrud will email copies of each proposal to council to review before the May meeting.

Culbertson Swimming Pool – Abe Rumsey made a motion to advertise for swimming pool staff for this summer. Mark Nelson seconded this motion. Council decided to hold off on purchasing pool paint until we have a better idea of if the pool will be able to open this summer regarding the current pandemic. No Objections. MOTION CARRIED.

Non-Agenda Items – The Town Council will hold a budget workshop in May after the Regular Meeting. At this time budget requests, wages and budget allocations will be reviewed. A formal budget hearing would then take place in June to approve a preliminary budget. After the certified mill values are available, a final budget will be approved and submitted to the State of Montana Department of Administration.

A regular meeting is scheduled for Monday May 11, 2020 at 6:30 p.m. at Townhall.

Meeting adjourned at 6:59 p.m.


Clerk


Mayor

May 11, 2020

The Culbertson Town Council met at Townhall in regular session on Monday, May 11, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Bob Jasper and Tiffani Trangsrud. Absent: Greg Hennessey – Town Attorney. Guests: Amber Fox, Rick Knick, James Walling, Jordan Mayer and Jeremy Fadness – Town Engineer via Zoom.

Agenda – Nick Oelkers made a motion to approve the agenda. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Minutes – Mark Nelson made a motion to approve the April 6, 2020 Regular Meeting minutes. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Dave Solem made a motion to approve the April Treasurer's Report, GJV's, Payroll JV 200400, UB JV's, and April Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Future Fish Pond – Abe Rumsey made a motion to approve the floodplain permit for the fish pond. WWC Engineering and the DNRC reviewed the permit. No public comment was received during the 15-day period to do so. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Water Tank – Bob Jasper provided an update that there is a 12" valve that needs to be replaced before the million-gallon tank is fixed. The cost for this would be between \$3000-\$4000. Jeremy Fadness updated council that the tank repairs cannot be completed until the weather is above 50 degrees both day and night.

MDT Highway 2 Project – Jeremy Fadness is working on the SRF Application to secure funding for this project.

Legion Park – Greg Hennessy provided council with a draft affidavit regarding the location of the of the water line located on Knudsen's property. Currently the line is not being used but it will be in the future when the water plant is back in service. This pipe is not abandoned in place. Council recommended Bob Jasper sign the final affidavit as it is factual and true.

Sketch/Site Plans – Mark Nelson made a motion to approve the sketch plan submitted by Gordon and Nick Oelkers placing manufactured home on a permanent foundation. Abe Rumsey seconded the motion. Nick Oelkers abstained from voting. No objections. MOTION CARRIED.

Review Request Proposals – Capital Improvement Plan & Growth Policy – Dave Solem made motion to select WWC Engineering for the Capital Improvement Plan and Growth Policy project. The Town received two proposals. One from WWC Engineering and another from Interstate Engineering. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Resolution #483 – Requesting Distribution of Bridge & Road Safety and Accountability Program Funds – Dave Solem made a motion to approve this resolution. Under this resolution, the town will receive \$24,962.92 in state funding to use on streets for year 2020-2021. The Town will be responsible for a 5% match. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Resolution #484 – Amend Budget for Year 2019-2020 – Mark Nelson made a motion to approve this resolution. The resolution adds Expenditure Account 1000-460443 and Revenue Account 1000-334130 Dept. of Commerce Grants and 1000-365003 for Facilities – Fish Pond & Walking Trail. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

2020 Culbertson Pool Staff – Nick Oelkers made a motion to approve hire of all applicants who submitted applications for pool staff this summer with a delayed opening. Positions hired are as followed: Manager – Tiffany Nielsen, Assistant Manager – Aaliyah Moon, Water Safety Instructors – Aaliyah Moon and Fallon Sun Rhodes, Lifeguards – Anissa Bengochea, Brooklynn Lambert, Clayton Marchwick, Cody Larsen, Fallon Sun Rhodes, Kayli Olson, Kenadee Kempton, Kylie Portra, Mckena Hauge, Mckinsey Justice and Tige Purvis. The opening of the pool is to be determined based on the guidelines provided by Governor Bullock's office regarding phases of Covid-19. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Big Sky Airport – Mark Nelson made a motion to approve submission of the Cares Act funding for the airport. Under this act, Culbertson would receive \$20,000 to be used towards maintenance. Abe Rumsey seconded the motion. No objections. MOTION CARRIED. Rick Knick updated council on the airport board meeting. It is time to advertise for Request for Qualifications for an airport engineer. The protocol for this is to submit an RFQ every 5 years. The airport board will review the RFQ's and make a recommendation to the Town Council. Rick Knick will gather packets to

submit to all airport hangar owner's for lease agreements. Beginning July 1st there will be an annual lease for the land the hangers are located on.

Resignation – Mark Nelson made a motion to approve the resignation submitted by the assistant librarian, Rosemary French. Her last day of work will be May 31, 2020. Dave Solem seconded the motion. No objections. MOTION CARRIED. Town Clerk, Tiffani Trangsrud will advertise the job vacancy in the local newspaper. The position will start at \$9.00 per hour moving to \$9.50 after successfully completing the six month probationary period and 70 hours a month.

USDA Insect Trap Request – Nick Oelkers made a motion to allow the USDA to place insect traps at Bruegger Park for the summer. The insects being trapped are Rose Gypsy Moth, Velvet Longhorned Beetle, Pine Sawfly, and Pine Tree Lappet. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Library Carpet Cleaning – Abe Rumsey made a motion to approve carpet cleaning at the library located in the Roosevelt County Complex building. The cost estimate for the cleaning is \$722.92. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Special Event Application – Abe Rumsey made a motion to approve the submitted by the 2020 senior class advisor, Janelle Ator. The seniors plan to line up on Broadway Avenue after graduation May 16, 2020 and a parade of cars will drive by and congratulate the graduates. Social distancing standards will be followed. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Non-agenda Items – The Frontier Day parade was discussed. The rodeo has been cancelled this year. The Chamber of Commerce will meet this week and discuss holding a parade that weekend. If social distancing guidelines are lifted events will be discussed at the next council meeting. Complaints have been made regarding to the mess left at the man camp south of town. The Town Council would like to see it cleaned up. The community Center in the Townhall building will be not rented for public use until we are in Phase 3 of reopening.

A regular meeting and budget hearing is scheduled for Monday June 8, 2020 at 6:30 p.m. at Townhall.

Meeting adjourned at 7:54 p.m.


Clerk


Mayor

May 11, 2020

The Culbertson Town Council met at Townhall for a workshop session Monday, May 11, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Tiffani Trangsrud and Bob Jasper. Guests: None

Council met and discussed the preliminary budget for the upcoming Fiscal Year 2020-2021. The preliminary numbers will be updated to reflect the actual expenses from the current fiscal year for the next workshop and budget hearing in June.

02/04/20
08:23:30

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 1/20

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Claims

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
-99824	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	1/20	01/02/20 CL 14687	2366.00
-99823	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	1/20	01/02/20 CL 14688	9595.00
-89711	Pay P	FIT INTERNAL REVENUE SERVICE	3899.36	1/20	01/30/20	
-89710	Pay P	SIT MONTANA DEPT. OF REVENUE	836.00	1/20	01/30/20	
-89709	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2340.91	1/20	01/30/20	
15964	Clm SC	935 WESTERN BUILDING CENTER	158.47	1/20	01/03/20 CL 14689	158.47
15965	Clm SC	1111 WILLISTON PARTS SUPPLY	282.88	1/20	01/03/20 CL 14690	282.88
15966	Clm SC	1103 JNS TRUCK AND AUTOMOTIVE	87.96	1/20	01/03/20 CL 14691	87.96
15967	Clm SC	1104 COMMUNITY NEWS	175.00	1/20	01/03/20 CL 14692	175.00
15968	Clm SC	3 FINNICUM'S	8.99	1/20	01/03/20 CL 14693	8.99
15969	Clm SC	851 CURTISS FARM & AUTO	529.95	1/20	01/03/20 CL 14694	529.95
15970	Clm SC	820 JOHN DEERE FINANCIAL	766.44	1/20	01/03/20 CL 14695	766.44
15971	Clm SC	136 DRY PRAIRIE RURAL WATER	11733.63	1/20	01/03/20 CL 14696	11733.63
15972	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	3.14	1/20	01/03/20 CL 14697	3.14
15973	Clm SC	624 THEODORE ROOSEVELT EXPRESSWAY ASS	1250.00	1/20	01/03/20 CL 14698	1250.00
15974	Clm SC	113 AGRI INDUSTRIES, INC.	3105.19	1/20	01/03/20 CL 14699	3105.19
15975	Clm SC	757 WWC ENGINEERING	2377.02	1/20	01/06/20 CL 14700	2377.02
15976	Clm SC	144 SIDNEY RED-E-MIX, INC.	604.20	1/20	01/06/20 CL 14701	604.20
15977	Clm SC	54 MILLER OIL CO.	810.06	1/20	01/06/20 CL 14702	810.06
15978	Clm SC	55 OELKERS SERVICENTER	188.55	1/20	01/06/20 CL 14703	188.55
15979	Clm SC	34 CITY LINE	1318.13	1/20	01/06/20 CL 14704	1318.13
15980	Clm SC	867 RICHLAND COUNTY LANDFILL	151.25	1/20	01/06/20 CL 14705	151.25
15981	Clm SC	1107 BOWKER ENTERPRISES, LLC	9974.75	1/20	01/06/20 CL 14706	9974.75
15982	Clm SC	851 CURTISS FARM & AUTO	282.88	1/20	01/06/20 CL 14707	282.88
15983	Clm SC	129 ENERGY LABORATORIES	22.00	1/20	01/17/20 CL 14708	22.00
15984	Clm SC	5 HOMETOWN MARKET	25.16	1/20	01/17/20 CL 14709	25.16
15985	Clm SC	165 AMERICAN LEGION POST 81	105.00	1/20	01/17/20 CL 14710	105.00
15986	Clm SC	110 PRAXAIR DISTRIBUTION INC.	26.85	1/20	01/17/20 CL 14711	26.85
15987	Clm SC	777 VISA	850.97	1/20	01/17/20 CL 14712	850.97
15988	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	266.76	1/20	01/17/20 CL 14713	266.76
15989	Clm SC	1111 WILLISTON PARTS SUPPLY	203.80	1/20	01/17/20 CL 14714	203.80
15990	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1877.88	1/20	01/17/20 CL 14715	1877.88
15991	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	584.46	1/20	01/17/20 CL 14716	584.46
15992	Clm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	1/20	01/17/20 CL 14717	62.17
15993	Clm SC	545 HIGHWAY 2 ASSOCIATION	100.00	1/20	01/30/20 CL 14718	100.00
15994	Clm SC	175 MONTANA RURAL WATER SYSTEMS, INC.	200.10	1/20	01/30/20 CL 14719	200.10
15995	Clm SC	1035 LEONA COLVIN	144.62	1/20	01/30/20 CL 14720	144.62
15996	Clm SC	7 NEMONT TELEPHONE COOP.	625.55	1/20	01/30/20 CL 14721	625.55
15997	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	3068.74	1/20	01/30/20 CL 14722	3068.74
15998	Clm SC	851 CURTISS FARM & AUTO	18.78	1/20	01/30/20 CL 14723	18.78
15999	Clm SC	757 WWC ENGINEERING	516.25	1/20	01/30/20 CL 14724	516.25
16000	Clm SC	757 WWC ENGINEERING	252.00	1/20	01/30/20 CL 14725	252.00
16001	Pay P	2155 David Dean	3162.65	1/20	01/31/20	
16002	Pay P	10024 Amber Fox	1566.47	1/20	01/31/20	
16003	Pay P	10032 Rosemary French	592.12	1/20	01/31/20	
16004	Pay P	3547 Penny Hendrickson	365.40	1/20	01/31/20	
16005	Pay P	1187 Robert Jasper	3715.66	1/20	01/31/20	
16006	Pay P	10031 Lyle Lambert	414.50	1/20	01/31/20	

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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02/04/20
08:23:30

TOWN OF CULBERTSON
Combined Check Register
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Payroll

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
16007	Pay P	10039 Tiffani Trangsrud	3016.37	1/20	01/31/20	
16008	Pay P	EMPLOYER HI MMIA	3325.00	1/20	01/30/20	
16009	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	77.44	1/20	01/30/20	CL 14726 77.44
16010	Clm SC	820 JOHN DEERE FINANCIAL	450.17	1/20	01/30/20	CL 14727 450.17
16011	Clm SC	1103 JNS TRUCK AND AUTOMOTIVE	27.32	1/20	01/30/20	CL 14728 27.32
16012	Clm SC	935 WESTERN BUILDING CENTER	68.64	1/20	01/30/20	CL 14729 68.64
Grand Total # of Checks:		54	Total: 78578.59	Total Claims	55344.15	Total Payroll 23234.44

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

03/02/20
08:17:25

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 2/20

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Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-99822	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	2/20	02/04/20 CL 14730	2366.00
-99821	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	2/20	02/04/20 CL 14731	9595.00
-99820	Clm E	909 U.S. Bank Trust Wire Transfer	5151.86	2/20	02/12/20 CL 14745	5151.86
-99819	Clm E	28 FIRST COMMUNITY BANK	20.00	2/20	02/12/20 CL 14746	20.00
-99818	Clm E	28 FIRST COMMUNITY BANK	20.00	2/20	02/13/20 CL 14747	20.00
-89708	Pay P	FIT INTERNAL REVENUE SERVICE	3423.34	2/20	02/29/20	
-89707	Pay P	SIT MONTANA DEPT. OF REVENUE	736.00	2/20	02/29/20	
-89706	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2091.28	2/20	02/29/20	
16013	Clm SC	5 HOMETOWN MARKET	36.17	2/20	02/10/20 CL 14732	36.17
16014	Clm SC	55 OELKERS SERVICENTER	186.40	2/20	02/10/20 CL 14733	186.40
16015	Clm SC	851 CURTISS FARM & AUTO	152.18	2/20	02/10/20 CL 14734	152.18
16016	Clm SC	1107 BOWKER ENTERPRISES, LLC	9820.20	2/20	02/10/20 CL 14735	9820.20
16017	Clm SC	875 HI-LINE SERVICE & HYDRAULICS	28.50	2/20	02/10/20 CL 14736	28.50
16018	Clm SC	136 DRY PRAIRIE RURAL WATER	12497.88	2/20	02/10/20 CL 14737	12497.88
16019	Clm SC	54 MILLER OIL CO.	812.86	2/20	02/10/20 CL 14738	812.86
16020	Clm SC	871 W.P.C.I.	50.00	2/20	02/10/20 CL 14739	50.00
16021	Clm SC	129 ENERGY LABORATORIES	226.00	2/20	02/10/20 CL 14740	226.00
16022	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	1.57	2/20	02/10/20 CL 14741	1.57
16023	Clm SC	34 CITY LINE	1411.17	2/20	02/10/20 CL 14742	1411.17
16024	Clm SC	777 VISA	849.87	2/20	02/10/20 CL 14743	849.87
16025	Clm SC	110 PRAXAIR DISTRIBUTION INC.	27.33	2/20	02/27/20 CL 14748	27.33
16026	Clm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	2/20	02/27/20 CL 14749	62.17
16027	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1627.07	2/20	02/27/20 CL 14750	1627.07
16028	Clm SC	757 WWC ENGINEERING	580.50	2/20	02/27/20 CL 14751	580.50
16029	Clm SC	875 HI-LINE SERVICE & HYDRAULICS	1632.12	2/20	02/27/20 CL 14752	1632.12
16030	Clm SC	7 NEMONT TELEPHONE COOP.	630.95	2/20	02/27/20 CL 14753	630.95
16031	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2706.05	2/20	02/27/20 CL 14754	2706.05
16032	Clm SC	757 WWC ENGINEERING	475.00	2/20	02/27/20 CL 14755	475.00
16033	Clm SC	999999 CHAD SONDERSON	69.86	2/20	02/27/20 CL 14756	69.86
16034	Clm SC	999999 BATTLE RIDGE BUILDERS LLC	74.59	2/20	02/27/20 CL 14757	74.59
16035	Pay P	2155 David Dean	2793.38	2/20	02/29/20	
16036	Pay P	10024 Amber Fox	1214.66	2/20	02/29/20	
16037	Pay P	10032 Rosemary French	592.12	2/20	02/29/20	
16038	Pay P	3547 Penny Hendrickson	365.40	2/20	02/29/20	
16039	Pay P	1187 Robert Jasper	3425.81	2/20	02/29/20	
16040	Pay P	10031 Lyle Lambert	631.84	2/20	02/29/20	
16041	Pay P	10039 Tiffani Trangsrud	2650.86	2/20	02/29/20	
16042	Pay P	EMPLOYER HI MMIA	3325.00	2/20	02/28/20	
Grand Total # of Checks: 38			Total: 72360.99	Total Claims	51111.30	Total Payroll 21249.69

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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08:15:25

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Combined Check Register
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Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-99817	Cim E	989 USDA RURAL DEVELOPMENT	2366.00	3/20	03/03/20 CL 14758	2366.00
-99816	Cim E	989 USDA RURAL DEVELOPMENT	9595.00	3/20	03/03/20 CL 14759	9595.00
-99815	Cim E	28 FIRST COMMUNITY BANK	27.50	3/20	03/16/20 CL 14778	27.50
-89705 *	Pay P	Unempl. Insur. UNEMPLOYMENT INSURANCE	75.83	3/20	03/30/20	
-89704	Pay P	FIT INTERNAL REVENUE SERVICE	3947.39	3/20	03/31/20	
-89703	Pay P	SIT MONTANA DEPT. OF REVENUE	846.00	3/20	03/31/20	
-89702	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2369.03	3/20	03/31/20	
16043 *	Cim SC	55 OELKERS SERVICENTER	1124.24	3/20	03/05/20 CL 14760	1124.24
16044	Cim SC	60 MONTANA DEPT. OF ENVIRONMENTAL QU	1500.00	3/20	03/05/20 CL 14761	1500.00
16045	Cim SC	3 FINNICUM'S	9.76	3/20	03/05/20 CL 14762	9.76
16046	Cim SC	935 WESTERN BUILDING CENTER	70.90	3/20	03/05/20 CL 14763	70.90
16047	Cim SC	820 JOHN DEERE FINANCIAL	310.67	3/20	03/05/20 CL 14765	310.67
16048	Cim SC	4 MONTANA-DAKOTA UTILITIES CO.	77.40	3/20	03/05/20 CL 14766	77.40
16049	Cim SC	54 MILLER OIL CO.	305.23	3/20	03/05/20 CL 14767	305.23
16050	Cim SC	153 FIRE RELIEF ASSOCIATION	1920.00	3/20	03/05/20 CL 14768	1920.00
16051	Cim SC	34 CITY LINE	1016.56	3/20	03/05/20 CL 14769	1016.56
16052	Cim SC	136 DRY PRAIRIE RURAL WATER	12409.23	3/20	03/05/20 CL 14770	12409.23
16053	Cim SC	83 BLACK MOUNTAIN SOFTWARE	6826.00	3/20	03/05/20 CL 14771	6826.00
16054	Cim SC	291 UTILITIES UNDERGROUND LOCATION CE	3.14	3/20	03/05/20 CL 14772	3.14
16055	Cim SC	5 HOMETOWN MARKET	27.30	3/20	03/09/20 CL 14773	27.30
16056	Cim V	Vendor not on File	0	/ 0 / /		
16057	Cim SC	129 ENERGY LABORATORIES	429.00	3/20	03/09/20 CL 14774	429.00
16058	Cim SC	1107 BOWKER ENTERPRISES, LLC	9408.25	3/20	03/09/20 CL 14775	9408.25
16059	Cim SC	110 PRAXAIR DISTRIBUTION INC.	27.33	3/20	03/09/20 CL 14776	27.33
16060	Cim SC	12 COMMUNITY CALENDAR	10.00	3/20	03/18/20 CL 14777	10.00
16061	Cim SC	32 SHERIDAN ELECTRIC CO-OP	1473.43	3/20	03/18/20 CL 14779	1473.43
16062	Cim SC	757 WWC ENGINEERING	516.00	3/20	03/18/20 CL 14780	516.00
16063	Cim SC	334 CRAIG'S SALES-SERVICE-RENTAL	167.52	3/20	03/18/20 CL 14781	167.52
16064	Cim SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	3/20	03/18/20 CL 14782	62.17
16065	Cim SC	777 VISA	889.07	3/20	03/18/20 CL 14783	889.07
16066	Cim SC	129 ENERGY LABORATORIES	22.00	3/20	03/18/20 CL 14784	22.00
16067	Cim SC	1103 JNS TRUCK AND AUTOMOTIVE	26.89	3/20	03/18/20 CL 14744	26.89
16068	Pay P	2155 David Dean	3172.24	3/20	03/31/20	
16069	Pay P	10024 Amber Fox	1547.69	3/20	03/31/20	
16070	Pay P	10032 Rosemary French	592.12	3/20	03/31/20	
16071	Pay P	3547 Penny Hendrickson	365.40	3/20	03/31/20	
16072	Pay P	1187 Robert Jasper	4085.71	3/20	03/31/20	
16073	Pay P	10031 Lyle Lambert	469.83	3/20	03/31/20	
16074	Pay P	10039 Tiffani Trangsrud	2751.35	3/20	03/31/20	
16075	Pay P	EMPLOYER HI MMIA	3325.00	3/20	03/30/20	
16076	Pay P	Workers' Comp MONTANA MUNICIPAL INTERLO	1393.02	3/20	03/30/20	
16077	Cim SC	999999 FIRST DAKOTA ENTERPRISE	100.00	3/20	03/30/20 CL 14785	100.00
16078	Cim SC	7 NEMONT TELEPHONE COOP.	628.39	3/20	03/30/20 CL 14786	628.39
16079	Cim SC	983 MUNICODE	337.51	3/20	03/30/20 CL 14787	337.51
16080	Cim SC	113 AGRI INDUSTRIES, INC.	498.82	3/20	03/30/20 CL 14788	498.82
16081	Cim SC	129 ENERGY LABORATORIES	204.00	3/20	03/30/20 CL 14789	204.00
16082	Cim SC	999999 THE RUBBER STAMP SHOP	34.40	3/20	03/30/20 CL 14791	34.40
16083	Cim SC	4 MONTANA-DAKOTA UTILITIES CO.	2648.46	3/20	03/30/20 CL 14792	2648.46

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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TOWN OF CULBERTSON
Combined Check Register
For the Accounting Periods: 3/20 to 4/20

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Claims

Check #	Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes		
	Type				Period	Issued			
16084	CIm SC		63 NORTHWEST PIPE FITTINGS, INC.	1180.36	3/20	03/30/20	CL 14793	1180.36	
Grand Total # of Checks:			49	Total:	81193.14	Total Claims	56252.53	Total Payroll	24940.61

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

05/01/20
08:40:24

TOWN OF CULBERTSON
Combined Check Register
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Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date Period Issued	Notes	
-99814	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	4/20 04/02/20 CL 14794	2366.00	
-99813	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	4/20 04/02/20 CL 14795	9595.00	
-89701	Pay P	FIT INTERNAL REVENUE SERVICE	3745.73	4/20 04/29/20		
-89700	Pay P	SIT MONTANA DEPT. OF REVENUE	811.00	4/20 04/29/20		
-89699	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2217.99	4/20 04/29/20		
16085	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	77.40	4/20 04/06/20 CL 14796	77.40	
16086	Clm SC	136 DRY PRAIRIE RURAL WATER	13861.53	4/20 04/06/20 CL 14797	13861.53	
16087	Clm SC	1104 COMMUNITY NEWS	528.00	4/20 04/06/20 CL 14798	528.00	
16088	Clm SC	34 CITY LINE	770.66	4/20 04/06/20 CL 14799	770.66	
16089	Clm SC	935 WESTERN BUILDING CENTER	147.77	4/20 04/06/20 CL 14800	147.77	
16090	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	20.41	4/20 04/06/20 CL 14801	20.41	
16091	Clm SC	820 JOHN DEERE FINANCIAL	465.51	4/20 04/06/20 CL 14802	465.51	
16092	Clm SC	55 OELKERS SERVICENTER	220.35	4/20 04/06/20 CL 14803	220.35	
16093	Clm SC	1107 BOWKER ENTERPRISES, LLC	9954.40	4/20 04/10/20 CL 14804	9954.40	
16094	Clm SC	129 ENERGY LABORATORIES	22.00	4/20 04/10/20 CL 14805	22.00	
16095	Clm SC	54 MILLER OIL CO.	881.45	4/20 04/10/20 CL 14806	881.45	
16096	Clm SC	867 RICHLAND COUNTY LANDFILL	520.80	4/20 04/10/20 CL 14807	520.80	
16097	Clm SC	5 HOMETOWN MARKET	63.91	4/20 04/10/20 CL 14808	63.91	
16098	Clm SC	144 SIDNEY RED-E-MIX, INC.	794.00	4/20 04/10/20 CL 14810	794.00	
16099	Clm SC	3 FINNICOM'S	76.50	4/20 04/10/20 CL 14811	76.50	
16100	Clm SC	87 INDUSTRIAL SYSTEMS, INC.	750.55	4/20 04/10/20 CL 14812	750.55	
16101	Clm SC	113 AGRI INDUSTRIES, INC.	3501.00	4/20 04/14/20 CL 14813	3501.00	
16102	Clm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	4/20 04/14/20 CL 14814	62.17	
16103	Clm SC	110 PRAXAIR DISTRIBUTION INC.	26.37	4/20 04/14/20 CL 14815	26.37	
16104	Clm SC	757 WWC ENGINEERING	101.50	4/20 04/14/20 CL 14816	101.50	
16105	Clm SC	777 VISA	723.06	4/20 04/15/20 CL 14817	723.06	
16106	Clm SC	113 AGRI INDUSTRIES, INC.	354.97	4/20 04/15/20 CL 14818	354.97	
16107	Clm SC	757 WWC ENGINEERING	1865.00	4/20 04/15/20 CL 14819	1865.00	
16108	Pay P	2155 David Dean	2997.70	4/20 04/30/20		
16109	Pay P	10024 Amber Fox	1809.99	4/20 04/30/20		
16110	Pay P	10032 Rosemary French	426.18	4/20 04/30/20		
16111	Pay P	3547 Penny Hendrickson	365.40	4/20 04/30/20		
16112	Pay P	1187 Robert Jasper	3677.64	4/20 04/30/20		
16113	Pay P	10031 Lyle Lambert	497.00	4/20 04/30/20		
16114	Pay P	10039 Tiffani Trangsrud	2714.90	4/20 04/30/20		
16115	Pay P	EMPLOYER HI MMIA	3325.00	4/20 04/29/20		
16116	Clm SC	88 HACH	247.23	4/20 04/29/20 CL 14820	247.23	
16117	Clm SC	129 ENERGY LABORATORIES	204.00	4/20 04/29/20 CL 14821	204.00	
16118	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1661.75	4/20 04/29/20 CL 14822	1661.75	
16119	Clm SC	144 SIDNEY RED-E-MIX, INC.	144.00	4/20 04/29/20 CL 14823	144.00	
16120	Clm SC	113 AGRI INDUSTRIES, INC.	7386.85	4/20 04/29/20 CL 14824	7386.85	
16121	Clm SC	999999 BETTY MCGINNIS	6.57	4/20 04/29/20 CL 14825	6.57	
16122	Clm SC	999999 SCOTT FOLDA	50.00	4/20 04/29/20 CL 14826	50.00	
16123	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2519.28	4/20 04/29/20 CL 14827	2519.28	
16124	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	106.10	4/20 04/29/20 CL 14828	106.10	
16125	Clm SC	7 NEMONT TELEPHONE COOP.	630.31	4/20 04/29/20 CL 14829	630.31	

Grand Total # of Checks: 46 Total: 83294.93 Total Claims 60706.40 Total Payroll 22588.53

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)



06/01/20
13:42:05

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 5/20

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Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date Period Issued	Notes
-99812	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	5/20 05/04/20 CL 14830	2366.00
-99811	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	5/20 05/04/20 CL 14831	9595.00
-89698	Pay P	FIT INTERNAL REVENUE SERVICE	5316.61	5/20 05/28/20	
-89697	Pay P	SIT MONTANA DEPT. OF REVENUE	1100.90	5/20 05/28/20	
-89696	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2268.61	5/20 05/28/20	
16127	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	15.70	5/20 05/04/20 CL 14832	15.70
16128	Clm SC	1107 BOWKER ENTERPRISES, LLC	9728.90	5/20 05/04/20 CL 14833	9728.90
16129	Clm SC	136 DRY PRAIRIE RURAL WATER	10549.68	5/20 05/04/20 CL 14834	10549.68
16130	Clm SC	55 OELKERS SERVICENTER	168.05	5/20 05/04/20 CL 14835	168.05
16131	Clm SC	54 MILLER OIL CO.	291.04	5/20 05/04/20 CL 14836	291.04
16132	Clm SC	34 CITY LINE	517.40	5/20 05/04/20 CL 14837	517.40
16133	Clm SC	820 JOHN DEERE FINANCIAL	828.42	5/20 05/04/20 CL 14838	828.42
16134	Clm SC	935 WESTERN BUILDING CENTER	51.35	5/20 05/04/20 CL 14839	51.35
16135	Clm SC	867 RICHLAND COUNTY LANDFILL	52.80	5/20 05/11/20 CL 14840	52.80
16136	Clm SC	3 FINNICUM'S	218.45	5/20 05/11/20 CL 14841	218.45
16137	Clm SC	5 HOMETOWN MARKET	21.94	5/20 05/11/20 CL 14842	21.94
16138	Clm SC	129 ENERGY LABORATORIES	22.00	5/20 05/11/20 CL 14843	22.00
16139	Clm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	5/20 05/11/20 CL 14844	62.17
16140	Clm SC	875 HI-LINE SERVICE & HYDRAULICS	1275.24	5/20 05/11/20 CL 14845	1275.24
16141	Clm SC	1104 COMMUNITY NEWS	224.00	5/20 05/11/20 CL 14846	224.00
16142	Clm SC	110 PRAXAIR DISTRIBUTION INC.	27.33	5/20 05/11/20 CL 14847	27.33
16143	Clm SC	757 WWC ENGINEERING	258.00	5/20 05/20/20 CL 14848	258.00
16144	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	190.80	5/20 05/20/20 CL 14849	190.80
16145	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1400.43	5/20 05/20/20 CL 14850	1400.43
16146	Clm SC	777 VISA	1296.55	5/20 05/20/20 CL 14851	1296.55
16147	Clm SC	1112 COLLABORATIVE SUMMER LIBRARY PROG	295.75	5/20 05/20/20 CL 14852	295.75
16148	Clm SC	113 AGRI INDUSTRIES, INC.	8832.65	5/20 05/20/20 CL 14853	8832.65
16149	Clm SC	1096 ROSS R. STALCUP, CPA, P.C.	6050.00	5/20 05/27/20 CL 14854	6050.00
16150	Clm SC	334 CRAIG'S SALES-SERVICE-RENTAL	439.18	5/20 05/27/20 CL 14855	439.18
16151	Clm SC	144 SIDNEY RED-E-MIX, INC.	171.00	5/20 05/27/20 CL 14856	171.00
16152	Clm SC	1040 HOSE & RUBBER SUPPLY	453.89	5/20 05/27/20 CL 14857	453.89
16153	Clm SC	999999 JESSE REESE	59.44	5/20 05/27/20 CL 14858	59.44
16154	Clm SC	999999 SCOTT CRAIN	100.00	5/20 05/27/20 CL 14859	100.00
16155	Clm SC	129 ENERGY LABORATORIES	506.00	5/20 05/27/20 CL 14881	506.00
16156	Clm SC	946 CITY SERVICE VALCON	4430.89	5/20 05/27/20 CL 14887	4430.89
16157	Clm SC	999999 ASSOCIATED CLEANING SUPPLY INC.	722.92	5/20 05/27/20 CL 14888	722.92
16158	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2045.78	5/20 05/28/20 CL 14889	2045.78
16159	Clm SC	7 NEMONT TELEPHONE COOP.	629.31	5/20 05/28/20 CL 14890	629.31
16160	Pay P	10033 Larry Crowder	2042.92	5/20 05/31/20	
16161	Pay P	2155 David Dean	2990.23	5/20 05/31/20	
16162	Pay P	10024 Amber Fox	1694.81	5/20 05/31/20	
16163	Pay P	10032 Rosemary French	592.12	5/20 05/31/20	
16164	Pay P	3547 Penny Hendrickson	365.40	5/20 05/31/20	
16165	Pay P	1187 Robert Jasper	3866.79	5/20 05/31/20	
16166	Pay P	10031 Lyle Lambert	577.50	5/20 05/31/20	
16167	Pay P	0330 Mark Nelson	1121.37	5/20 05/31/20	
16168	Pay P	10044 Nick Oelkers	1018.79	5/20 05/31/20	
16169	Pay P	1174 Abe Rumsey	1114.37	5/20 05/31/20	

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

06/01/20
13:42:05

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 5/20

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Report ID: W10GX1

Payroll

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
16170	Pay P	10025 David Solem	1121.37	5/20	05/31/20	
16171	Pay P	10039 Tiffani Trangerud	2740.51	5/20	05/31/20	
16172	Pay P	EMPLOYER HI MMIA	3325.00	5/20	05/28/20	
16173	Pay P	10032 Rosemary French	116.86	5/20	05/31/20	
Grand Total # of Checks:		52	Total:	95272.22	Total Claims	63898.06
					Total Payroll	31374.16

Check Types: MC-Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

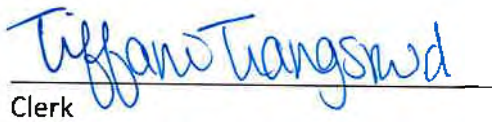
Public Works department requested: Mower for the airport and parks. The mower is for sale at C&B in Culbertson. The cost for the mower is \$19,950. The pool may also need to be painted in this budget year if we do not open for the summer 2020 season due to Covid-19 restrictions.

Clerk's office requested a new laptop with Windows 10 and sufficient storage to access the Black Mountain Software from the cloud. The office would also like to purchase two new office desks.

Current wages were reviewed by council. Council requested a wage scale at the next meeting that would reflect a variety of percentage increases for each employee.

A budget workshop is scheduled for June 8, 2020 at 6:00 p.m. at Townhall.

Meeting adjourned at 8:21 p.m.


Clerk


Mayor

June 8, 2020

The Culbertson Town Council met at Townhall for a budget workshop session Monday, June 8, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Tiffani Trangsrud and Bob Jasper. Guests: None

Council met and discussed the preliminary budget for the upcoming Fiscal Year 2020-2021. The preliminary budget figures were reviewed compared to the expenses for Fiscal Year 2019-2020.

Public Works requested a mower for the airport and parks. The mower will be purchased from C&B in Culbertson. The cost for the mower is \$19,950. The pool will also need to be painted before the pool is used for the 2021 swim season.

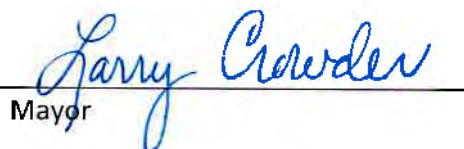
Clerk's office requested a new laptop and two desks. It was also suggested by council to purchase a camera to set up in the entrance of the building.

Current wages were discussed. A final recommendation will be made at the Budget Hearing.

A budget hearing is scheduled following the regular meeting on June 8, 2020 at 6:30 p.m. at Townhall.

Meeting adjourned at 6:30 p.m.

Clerk


Mayor

June 8, 2020

The Culbertson Town Council met at Townhall in regular session on Monday, June 8, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Bob Jasper and Tiffani Trangsrud. Absent: Greg Hennessy – Town Attorney. Guests: Amber Fox, Ken Forbregd, Gretchen Wagner, James Walling, Ryan Vankerhove, and Jeremy Fadness – Town Engineer via Zoom.

Agenda – Abe Rumsey made a motion to approve the agenda. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Diamond Coulee West, Inc. – Conditional Use Permit – A Public Hearing was opened to discuss the conditional use permit application submitted by Mark and Jo Marie Nelson. They are proposing building a 4-plex. Nick Oelkers made a motion to approve the permit. The drafts and permit were reviewed and recommended for approval by WWC Engineering. Dave Solem seconded the motion. No objections. Mark Nelson abstained from voting. MOTION CARRIED.

Minutes – Dave Solem made a motion to approve the May 11, 2020 Regular Meeting minutes and the May 11, 2020 Budget Workshop minutes. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Mark Nelson made a motion to approve the May Treasurer's Report, GJV's, Payroll JV 200500, UB JV's, and May Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Future Fish Pond – Ken Forbregd updated council on the status of the fish pond. The water table is too high to dig right now. Ken has talked with Hurley's on moving the bridge to the fish pond location.

Water Tank – The water tank project is on hold until early September. They Town does not feel comfortable running off the small talk through the summer. The work is to be completed by mid-September.

MDT Highway 2 Project – Jeremy Fadness is working on the SRF Application to secure funding for this project. The Town is on SRF's list of projects. The project will need to have design completed by August 2021 and the Town will need to secure funding for construction in 2022.

Legion Park – No News

Culbertson Pool - Mark Nelson made a motion to approve opening the pool on June 15th with following the State of Montana and MMIA guidelines. The Town of Culbertson will reimburse the lifeguards for their training expenses upon successfully completing the swim season. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Big Sky Airport – The Airport Board had a meeting June 2, 2020 to discuss the placement of the tower looking to be placed west of town. There was no decision made at this time.

Sketch/Site Plans – No News

WWC Engineering – Mark Nelson made a motion to approve the Work Order #1 for Culbertson CDBG Planning Services, Work Order #2 for Culbertson On-call Planning and Engineering Services, and a Master Service Agreement submitted by WWC Engineering. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

07/06/20
14:07:16

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 6/20

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Report ID: W100X1

Claims

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
-99810	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	6/20	06/01/20 CL 14891	9595.00
-99809	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	6/20	06/01/20 CL 14892	2366.00
-89695*	Pay P	Unempl. Insur. UNEMPLOYMENT INSURANCE	99.48	6/20	06/29/20	
-89694	Pay P	FIT INTERNAL REVENUE SERVICE	5339.88	6/20	06/29/20	
-89693	Pay P	SIT MONTANA DEPT. OF REVENUE	1039.00	6/20	06/29/20	
-89692	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2286.55	6/20	06/29/20	
16174*	Clm SC	136 DRY PRAIRIE RURAL WATER	12342.03	6/20	06/05/20 CL 14893	12342.03
16175	Clm SC	54 MILLER OIL CO.	174.59	6/20	06/05/20 CL 14894	174.59
16176	Clm SC	820 JOHN DEERE FINANCIAL	263.89	6/20	06/05/20 CL 14895	263.89
16177	Clm SC	935 WESTERN BUILDING CENTER	40.83	6/20	06/05/20 CL 14896	40.83
16178	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	20.41	6/20	06/05/20 CL 14898	20.41
16179	Clm SC	55 OELKERS SERVICENTER	239.13	6/20	06/05/20 CL 14899	239.13
16180	Clm SC	1107 BOWKER ENTERPRISES, LLC	10617.70	6/20	06/05/20 CL 14900	10617.70
16181	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	493.30	6/20	06/05/20 CL 14901	493.30
16182	Clm SC	196 VAN DIEST SUPPLY COMPANY	3827.50	6/20	06/05/20 CL 14902	3827.50
16183	Clm SC	732 PRODUCTIVITY PLUS ACCOUNT	401.48	6/20	06/05/20 CL 14903	401.48
16184	Clm SC	5 HOMETOWN MARKET	22.18	6/20	06/05/20 CL 14904	22.18
16185	Clm SC	3 FINNICUM'S	10.95	6/20	06/05/20 CL 14905	10.95
16186	Clm SC	36 MONTANA LEAGUE OF CITIES & TOWNS	294.15	6/20	06/08/20 CL 14906	294.15
16187	Clm SC	34 CITY LINE	175.37	6/20	06/08/20 CL 14907	175.37
16188	Clm SC	867 RICHLAND COUNTY LANDFILL	431.75	6/20	06/08/20 CL 14908	431.75
16189	Clm SC	144 SIDNEY RED-E-MIX, INC.	244.00	6/20	06/08/20 CL 14909	244.00
16190	Clm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	6/20	06/08/20 CL 14910	62.17
16191	Clm SC	28 FIRST COMMUNITY BANK	50.00	6/20	06/10/20 CL 14911	50.00
16192	Clm SC	129 ENERGY LABORATORIES	226.00	6/20	06/17/20 CL 14912	226.00
16193	Clm SC	560 HORIZON RESOURCES	518.75	6/20	06/17/20 CL 14913	518.75
16194	Clm SC	110 PRAXAIR DISTRIBUTION INC.	26.85	6/20	06/17/20 CL 14914	26.85
16195	Clm SC	1104 COMMUNITY NEWS	78.00	6/20	06/17/20 CL 14915	78.00
16196	Clm SC	757 NWC ENGINEERING	1806.00	6/20	06/17/20 CL 14916	1806.00
16197	Clm SC	92 RED HOT	361.25	6/20	06/17/20 CL 14917	361.25
16198	Clm SC	1094 CURTIS TOOLS FOR HEROES	1870.00	6/20	06/17/20 CL 14918	1870.00
16199	Clm SC	777 VISA	1542.30	6/20	06/17/20 CL 14920	1542.30
16200	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1330.78	6/20	06/17/20 CL 14921	1330.78
16201	Clm SC	1031 SYN-TECH SYSTEMS, INC	48.00	6/20	06/17/20 CL 14922	48.00
16202	Clm SC	883 SAFEGUARD BUSINESS SYSTEMS	688.41	6/20	06/17/20 CL 14923	688.41
16203	Clm SC	46 THOMPSON POOLS	259.82	6/20	06/17/20 CL 14924	259.82
16204	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	352.39	6/20	06/24/20 CL 14926	352.39
16205	Clm SC	129 ENERGY LABORATORIES	220.00	6/20	06/24/20 CL 14927	220.00
16206	Clm SC	1096 ROSS R. STALCUP, CPA, P.C.	2600.00	6/20	06/24/20 CL 14928	2600.00
16207	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	8.50	6/20	06/24/20 CL 14929	8.50
16208	Clm SC	227 USA BLUE BOOK	1025.09	6/20	06/24/20 CL 14930	1025.09
16209	Clm SC	47 HAWKINS, INC.	1507.58	6/20	06/24/20 CL 14931	1507.58
16210	Clm SC	955 ITRON, INC.	2306.85	6/20	06/29/20 CL 14932	2306.85
16211	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2682.50	6/20	06/29/20 CL 14933	2682.50
16212	Clm SC	7 NEMONT TELEPHONE COOP.	712.92	6/20	06/29/20 CL 14934	712.92
16213	Clm SC	820 JOHN DEERE FINANCIAL	1120.73	6/20	06/29/20 CL 14935	1120.73
16214	Pay P	10042 Anissa Bengochea	717.72	6/20	06/30/20	
16215	Pay P	2155 David Dean	3091.39	6/20	06/30/20	

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

07/06/20
14:07:16

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 6/20

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Report ID: W100X1

Payroll

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
16216	Pay P	10024 Amber Fox	1853.09	6/20	06/30/20	
16217	Pay P	3547 Penny Hendrickson	365.40	6/20	06/30/20	
16218	Pay P	1187 Robert Jasper	3791.72	6/20	06/30/20	
16219	Pay P	10037 Mckinsey Justice	653.69	6/20	06/30/20	
16220	Pay P	10045 Kenadee Kempton	400.64	6/20	06/30/20	
16221	Pay P	10031 Lyle Lambert	617.75	6/20	06/30/20	
16222	Pay P	10038 Cody Larsen	582.03	6/20	06/30/20	
16223	Pay P	10036 Clayton Marchwick	842.56	6/20	06/30/20	
16224	Pay P	10003 Aaliyah Moon	880.87	6/20	06/30/20	
16225	Pay P	0920 Tiffany Nielsen	1173.52	6/20	06/30/20	
16226	Pay P	10047 Kayli Olson	801.53	6/20	06/30/20	
16227	Pay P	10027 Fallon Sun Rhodes	399.80	6/20	06/30/20	
16228	Pay P	10039 Tiffani Trangsrud	2787.80	6/20	06/30/20	
16229	Pay P	EMPLOYER HI MMIA	4308.00	6/20	06/29/20	
16230	Pay V	Vendor not on File	0	/ 0	/ /	
16231	Pay V	Vendor not on File	0	/ 0	/ /	
16232	Pay P	Workers' Comp MONTANA MUNICIPAL INTERLO	1783.17	6/20	06/29/20	
Grand Total # of Checks: 65			Total: 96780.74	Total Claims	62965.15	Total Payroll 33815.59

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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Community Development Block Grant – Planning Board – Nick Oelkers made a motion to appoint Mark Nelson, Dave Solem, Gordon Oelkers, and Amanda Cullinan. The Town Council will be looking to appoint two more town residents to the board. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Review Attorney Services Request for Proposals – Dave Solem made a motion to table accepting a proposal as the Town did not receive any by the due date. The Town Clerk will advertise for attorney services for another month and council will review the proposals at the regular meeting in July. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Wastewater Aeration Piping Modification – Abe Rumsey made a motion to approve the work to be completed to fix the freezing pipe problem at the lagoon system. The cost will be paid by WWC Engineering and Air Diffusion Systems. The quote from Fusion Technologies, Inc. was \$4,899.45. Council requested letters from both WWC Engineering and Air Diffusion Systems committing to covering the expenses. Mark Nelson seconded the motion. MOTION CARRIED.

June 8, 2020 Budget Hearing Meeting.

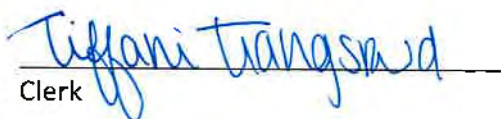
Resolution #485 – Establishing Personnel Wages for FY 2020-2021 - Mark Nelson made a motion to approve Resolution #485 setting employee and elected official wages. The set wages are as follows:
Public Works Director - \$28.70/hour, Clerk/Treasurer - \$22.25/hour, Utility Clerk - \$16.75/hour, Water/Wastewater Contract Tester - \$31.25/hour, Water/Wastewater Operator - \$19.50/hour to \$20.00/hour after probationary completion, Solid Waste/Maintenance Operator - \$23.84/hour, and Justice of the Peace \$57.50/hour (8 hours per month). Library Assistant will receive \$9.00/hour to \$9.50/hour after probationary completion (70 hours per month). Janitorial Services will receive \$15.00/hour to clean the Senior Citizen Center. Swimming Pool Manager will receive \$13.50/hour and Assistant Swimming Pool Manager will receive \$12.75/hour, Lifeguards with 100 or more hours experience by the beginning of the 2020 season will receive \$10.75/hour, Lifeguards with less than 100 hours of experience at the beginning of the season will receive \$10.25/hour. Mayor will receive \$5,000 paid bi-annually. Council Members will receive \$2,500 paid bi-annually. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Resolution #486 – Resolution Adopting Preliminary Budget for FY 2020-2021 – Dave Solem made a motion to Approve the preliminary budget to be attached to Resolution #486. Mark Nelson seconded the motion. No Objections. MOTION CARRIED. The final budget will be approved at a later meeting after the Town receives the Certified Tax Values and Mill Levies have been set.

Non-Agenda Items – Council discussed keeping the bathrooms at Bruegger Park locked until we are in Phase 3 of reopening. Ryan Vankerkhove of the Roosevelt County Sheriff's Department was present and updated council that he will be back as the contract deputy in Culbertson.

Adjournment – Mark Nelson made a motion to adjourn the meeting at 7:38 p.m. Dave Solem seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for July 13, 2020 at 6:30 p.m. at Townhall.


Clerk


Mayor

July 13, 2020

The Culbertson Town Council met at Townhall in regular session on Monday, July 13, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Bob Jasper, Tiffani Trangsrud, and Greg Hennessy – Town Attorney. Guests: Amber Fox, Bill Vanderwheele, Keenan Engelke, Joy Johnson, Ruth Kerny, Sharon Matney, and Jeremy Fadness – Town Engineer via Zoom.

Agenda – Mark Nelson made a motion to approve the agenda. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Minutes – Dave Solem made a motion to approve the June 8, 2020 Budget Workshop minutes, June 8, 2020 Regular Meeting minutes, and June 8, 2020 Budget Hearing minutes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Mark Nelson made a motion to approve the June Treasurer's Report, GJV's, Payroll JV 200600, UB JV's, and June Bills. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Future Fish Pond – No News

Water Tank – The water tank is still expected to be completed in September.

MDT Highway 2 Project – Jeremy Fadness is working on the SRF Application to secure funding for this project. The application should be ready for council to review at the regular meeting in August.

Legion Park – Greg Hennessy updated council that motion practice is two-thirds of the way through. Another county right of way was discovered during the case findings – County Road 97. We have until August 7, 2020 to file a response with the courts.

Big Sky Airport – Dave Solem made a motion to appoint Nick Oelkers to the Airport Board to replace Jaimee Green. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Capital Improvement Plan & Growth Policy – Jeremy Fadness held a meeting with Larry, Bob and Tiffani to discuss any updates that may need to be added or deleted to the new plan. A meeting with the planning board is tentatively set for Wednesday, August 12, 2020 at 7:00 p.m. Currently the planning board members are: Mark Nelson, Dave Solem, Gordon Oelkers, Amanda Cullinan and Tessa Rumsey. We will be looking for one or two more members.

Sketch/Site Plans – There were no plans to review.

Review Attorney Services Request for Proposals – Two proposals were received. They were from Hennessy Law and Christoffersen & Knierim. Council would like to table make a decision until next month.

Hire Library Assistant – Nick Oelkers made a motion to approve Sabrina Shell for hire as the part-time library assistant. The position is 70 hours a month with a starting rate of \$9.00, increasing to \$9.50 per hour after a six month probation period is complete. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Senior Center Smart Board Request – Joy Johnson was present to discuss with council about purchasing a smart board to use for the senior center activities. Council discussed purchasing the board jointly so it could be used for council meetings as well. Mark Nelson made a motion to purchase a smart board as a joint venture with the Senior Center. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Review Parking Ordinance – Council reviewed the current parking ordinance allowing vehicles, trailers, etc. to be parked on the street for 30 days at a time. There have been some complaints regarding trailers parked around town. Council will review this ordinance again at a future meeting.

Special Event Application – Abe Rumsey made a motion to approve the event application for a Memorial Service for Evelyn Casterline at Bruegger Park on August 12, 2020. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

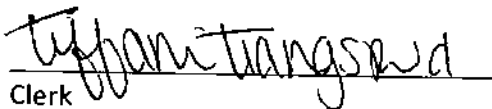
Roosevelt County Sheriff's Department Training – Dave Solem made a motion to approve sending Ryan Vanderkove and Michael Ellerton to a SWAT training in Glasgow in August. The total cost is \$1,300. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Budget Hearing Continued – Council discussed any changes that may need to be made to the budget. The Town was originally expecting to receive around \$25,000 from a BARSAA Grant to use for roads. However with gas and oil collapsing the town may need to adjust the budget to receive around \$12,000.

Non-Agenda Items – Mayor Crowder would like council to review the current zoning map of the town.

Adjournment – Dave Solem made a motion to adjourn the meeting at 7:42 p.m. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for August 10, 2020 at 6:30 p.m. at Townhall.


Clerk


Mayor

August 10, 2020

The Culbertson Town Council met at Townhall in regular session on Monday, August 10, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Bob Jasper, Tiffani Trangsrud, and Greg Hennessy – Town Attorney. Guests: James Walling

Agenda – Mark Nelson made a motion to approve the agenda. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Minutes – Abe Rumsey made a motion to approve the July 13, 2020 regular meeting minutes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Dave Solem made a motion to approve the July Treasurer's Report, GJV's, Payroll JV 200700, UB JV's, and July Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Future Fish Pond – Ken Forbregd will be meeting with Hurley's to discuss moving the bridge and costs to dig the pond and build the walking trail.

Water Tank – The water tank is still expected to be completed in September.

MDT Highway 2 Project – No News

Legion Park – Greg Hennessy updated council that all the documents have been filed with Judge Cebulski. We will be waiting for the Judge to make a determination based on the findings and briefings that have been filed.

Capital Improvement Plan & Growth Policy – Nick Oelkers made a motion to appoint Dave Solem, Mark Nelson, Tessa Rumsey, DeAnne Weeks, Amanda Cullinan and Gordon Oelkers to the planning board. The first meeting is scheduled to take place on August 12, 2020. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Review Parking Ordinance – Council discussed drafting a new ordinance for parking. They would like to decrease the number of days allowed to be parked on a street from 30 to 15 days. Another change would be that all trailers and anything with a hitch would need to be hooked up to a vehicle to be allowed to park on the street. The first hearing would take place in September, a second in October and the new ordinance would go into effect in November.

Attorney Services – Review Request for Proposals – Mark Nelson made a motion to offer Christofferson & Knierim a two year contract. Dave Solem seconded the motion. Nick Oelkers and Abe Rumsey objected the motion. MOTION FAILS. Council would like to table this item and place it on the agenda for next month.

Sketch/Site Plans – Nick Oelkers made a motion to approve the sketch plan submitted by Wes and Amber Fox for a fence. WWC reviewed the plans and recommends approval. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Echo Six, LLC Request - Abe Rumsey made a motion to deny the Echo Six, LLC request to have charges waived. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Lion's Club Request – Lion's Club submitted a request with concerns that they have not been able to use the Senior Center for various reasons. In the past Lion's Club has prepaid for September through April. Moving forward the Town will keep track of the days the Lion's Club uses the facility and they will be billed at the end of the year for the number of times it was used at \$20 per day.

Big Sky Airport – Nick Oelkers made a motion to approve the Airport Boards recommendation of accepting the Request for Qualification from Kadrmas, Lee & Jackson for the airport engineer services. Mark Nelson seconded the motion. No objections. MOTION CARRIED

Audit Review – Dave Solem made a motion to accept the 2018-2019 fiscal year audit submitted by Ross Stalcup. They only finding was noted as Segregation of Duties. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Resolution #487 – Resolution to set Mill Levy 2020-2021 and Adopt Final Budget. – Mark Nelson made a motion to approve Resolution #487 approving the budget and setting the mill levy. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Non-Agenda Items – Council discussed complaints of horses being in the town limits. A letter will be sent out by the office to notify the property owners that it is against town code.

Adjournment – Dave Solem made a motion to adjourn the meeting at 7:25 p.m. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for September 14, 2020 at 6:30 p.m. at Townhall.


Clerk


Mayor

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September 16, 2020

The Culbertson Town Council met at Townhall in regular session on Monday, September 14, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers via Zoom, Mark Nelson, Bob Jasper and Amber Fox. Absent: Tiffani Trangsrud and Greg Hennessy – Town Attorney. Guests: Bill Vanderwheele, Gene Marchwick, Ken Forbregd, Tim Lingle, Ryan Vanderkove, and Jeremy Fadness – Town Engineer via Zoom.

Agenda – Mark Nelson made a motion to approve the agenda. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Minutes – Dave Solem made a motion to approve the August 10, 2020 Regular Meeting minutes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Mark Nelson made a motion to approve the August Treasurer's Report, GJV's, Payroll JV 200800, UB JV's, and August Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Future Fish Pond – Ken Forbregd mentioned Hurley's Oilfield Services have joined up with him to make the pond project this year's donation project. Hurley's has been working on the pond between other commitments while the water table is low; they are hoping to have water in the pond by fall. Ken is working on applying for some BNSF grants for funding for bridge planking. There has been a few community members volunteering as well. All volunteers are welcome and their time and efforts are greatly appreciated.

Water Tank – Bob Jasper had the tank prepared by Sunday evening for them to start work, Monday morning, September 14, a three man work crew showed up to begin work. Bob notified the town engineer, Jeremy Fadness of WWC Engineering, of some other issues he was concerned about. Jeremy mentioned after he spoke with Bob, he notified his contact with Pittsburg Tanks to work on a solution to fix some spots between the roof and walls of the tank. Jeremy has also been in contact with Don Davis working on a resolution as well.

MDT Highway 2 Project – Jeremy Fadness is working on the SRF Application to secure funding for this project. Bob mentioned the MTDOT crew that was in the area found some of the water and sewer in the purposed construction area.

Legion Park – No update - Greg was absent.

Capital Improvement Plan & Growth Policy – Jeremy Fadness has been working with the Planning Board on getting the word out about the survey and community participation. Post cards we were sent out to all town residents with information about the public hearing date and a survey link. The survey link was also included on utility bills sent out. Nick Oelkers commented on how easy the instructions were to follow and having the survey link added was a good idea. Jeremy has been in contact with Gordon Oelkers about the public hearing due to COVID restrictions he will not be able to attend physically but he will join via Zoom. A public hearing is scheduled for September 16th. It has been being advertised in the

newspaper for several weeks along with the link to complete the survey. The Planning board also has a meeting scheduled for September 16 at 7pm. A second public hearing is scheduled for November 18.

Review Attorney Services Request for Proposals – Two proposals were received. They were from Hennessy Law and Christoffersen & Knierim. Dave Solem offered a motion to accept Christoffersen's proposal for reason's he stated she offered better pricing and is local. Mark Nelson seconded the motion also stating she was local, prompt with service, and professional. Tim Lingle asked if Christoffersen & Kneirim would conflict with prosecuting local cases. Crowder responded stating we are contracted with the county, there should be no conflict. Three For – Dave Solem, Mark Nelson, Abe Rumsey. One Objection- Nick Oelkers. MOTION CARRIED.

Sketch/Site Plans – Jeremy recommend the Sketch Plan for Dave Dean's Shed be approved. Mark Nelson made a motion to approve. Abe Rumsey seconded the motion. MOTION CARRIED.

Review Parking Ordinance – Council reviewed the amended parking ordinance. Mayor Larry Crowder gave the first reading of the new updated ordinance. Council discussed the updated ordinance asking that some of the wording be changed and asked why there was exception dates and for the exception dates to be removed so it is an all year ordinance with no exceptions. Abe Rumsey also asked that an excerpt be made stating that there will be an exception for service workers, such as construction workers. Ryan Vanderkove suggested some sort of received permission from the Town office, council agreed this would be good to consider and add in. Ken Forbregd stated that the ordinance should be easily understood. Gene Marchwick mentioned this would be a nice improvement for emergency services. Council will review the amended ordinance with edits for the second reading at the regular meeting next month. Mark Nelson motioned that the first reading be approved with the edits council requested. Abe Rumsey seconded the motion excepting the first reading with edits. No objections. MOTION CARRIED.

Special Event Application – Dave Solem made a motion to approve the event application for Homecoming Parade submitted by Chris Olson for Culbertson School Student Council on September 18, 2020. Mark Nelson seconded the motion. Tim Lingle stated the Sheriff's Department would have a deputy present. No objections. MOTION CARRIED.

Roosevelt County Sheriff's Department – Tim Lingle and Ryan Vanderkove were present to represent the Roosevelt County Sheriff's Department in a request for a new vehicle for the department. As per the Town of Culbertson's agreement with the Roosevelt County Sherriff's Department a new vehicle will be purchased for the department by the town. This expense has been budgeted for. Tim Lingle mentioned the last vehicle purchased was in 2016, it now has high miles and is need of some repairs. The Roosevelt County Sheriff provides an average of 20 hours of coverage to the area. From July 1, 2020 until present day, September 14, 2020, there were a total of 227 incidents in the area, 82 of those were within town limits. Tim Lingle mentioned at the present time the Sherriff's Department is fully staffed and their contract with Poplar will also be ending in September, allowing them more time and better coverage of the east end of the county. Council recommended the Sherriff's department choose the vehicle since

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they may receive better pricing for the vehicle's requirements. Mayor Crowder stated that once a vehicle is chosen they recommend it to the council for approval.

Non-Agenda Items –

Ken Forbregd stated he and others appreciate all the Roosevelt County Sheriff's Department and Montana Highway Patrol do to serve and protect us.

Mark Nelson would like if the streets could be swept more often or before the winter months begin.

Abe Rumsey asked about the incident that occurred at the gravel yard. Bob Jasper explained about the illegal dumping and theft of services. Explaining that an officer from the sheriff's department had stopped in to report the incident and the incident was taken care of. A discussion was had on what types of improvements could be made to help prevent any future incidents, like repairing the current gate. Ken Forbregd recommended a rolling gate with a lock and requesting a key at the office. Cameras or some type of surveillance were also suggested.

Bob Jasper mentioned more dumpsters and lids are needed the wind and winter are quite hard on them. Also would like to purchase a small air compressor for the town.

Dave Solem asked if Julian Alexander of EchoSix LLC. had made any contact. Mayor Crowder had tried calling him back after a missed call from Julian Alexander; no contact was made.

Abe Rumsey stated C&B was looking for a project for their volunteer day. Council suggested and agreed the fish pond would benefit best.

Amber Fox brought to Council's attention that our current meter reader system will be unsupported after December 31, 2020. There is an updated system available and a quote was requested.

Amber Fox asked council to consider the charges against the property previously listed as North Dakota Development, since our ordinance states the charges stay with the property.

Adjournment – Mark Nelson made a motion to adjourn the meeting at 7:50 p.m. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for October 12, 2020 at 6:30 p.m. at Townhall.


Clerk


Mayor

08/03/20
08:40:36

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 7/20

Page: 1 of 2
Report ID: W100X1

Claims

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
-99808	Cim E	989 USDA RURAL DEVELOPMENT	9595.00	7/20	07/01/20 CL 14936	9595.00
-99807	Cim E	989 USDA RURAL DEVELOPMENT	2366.00	7/20	07/01/20 CL 14937	2366.00
-99806	Cim E	909 U.S. Bank Trust Wire Transfer	60635.00	7/20	07/01/20 CL 14945	60635.00
-99805	Cim E	28 FIRST COMMUNITY BANK	20.00	7/20	07/01/20 CL 14946	20.00
-89691*	Pay P	FIT INTERNAL REVENUE SERVICE	7035.84	7/20	07/30/20	
-89690	Pay P	SIT MONTANA DEPT. OF REVENUE	1369.00	7/20	07/30/20	
-89689	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2427.77	7/20	07/30/20	
16233*	Cim SC	60 MONTANA DEPT. OF ENVIRONMENTAL QU	602.58	7/20	07/09/20 CL 14938	602.58
16234	Cim SC	291 UTILITIES UNDERGROUND LOCATION CE	23.55	7/20	07/09/20 CL 14939	23.55
16235	Cim SC	40 ROOSEVELT COUNTY	22000.00	7/20	07/09/20 CL 14940	22000.00
16236	Cim SC	1018 ROOSEVELT COUNTY ATTORNEY'S OFFIC	24000.00	7/20	07/09/20 CL 14941	24000.00
16237	Cim SC	1103 JNS TRUCK AND AUTOMOTIVE	12.69	7/20	07/09/20 CL 14942	12.69
16238	Cim SC	81 MMCT & FOA	50.00	7/20	07/09/20 CL 14943	50.00
16239	Cim SC	935 WESTERN BUILDING CENTER	96.04	7/20	07/09/20 CL 14944	96.04
16240	Cim SC	55 OELKERS SERVICENTER	250.15	7/20	07/09/20 CL 14947	250.15
16241	Cim SC	34 CITY LINE	765.89	7/20	07/09/20 CL 14948	765.89
16242	Cim SC	54 MILLER OIL CO.	687.19	7/20	07/09/20 CL 14949	687.19
16243	Cim SC	136 DRY PRAIRIE RURAL WATER	18498.44	7/20	07/09/20 CL 14950	18498.44
16244	Cim SC	1107 BOWKER ENTERPRISES, LLC	10316.30	7/20	07/09/20 CL 14951	10316.30
16245	Cim SC	3 FINNICUM'S	92.45	7/20	07/09/20 CL 14952	92.45
16246	Cim SC	5 HOMETOWN MARKET	189.56	7/20	07/09/20 CL 14953	189.56
16247	Cim SC	1104 COMMUNITY NEWS	382.00	7/20	07/09/20 CL 14954	382.00
16248	Cim SC	129 ENERGY LABORATORIES	152.00	7/20	07/09/20 CL 14955	152.00
16249	Cim SC	1113 FUSION TECHNOLOGIES, INC.	4899.45	7/20	07/09/20 CL 14956	4899.45
16250	Cim SC	777 VISA	2403.30	7/20	07/21/20 CL 14957	2403.30
16251	Cim SC	129 ENERGY LABORATORIES	22.00	7/20	07/21/20 CL 14958	22.00
16252	Cim SC	560 HORIZON RESOURCES	228.75	7/20	07/21/20 CL 14959	228.75
16253	Cim SC	47 HAWKINS, INC.	864.73	7/20	07/21/20 CL 14960	864.73
16254	Cim SC	110 PRAXAIR DISTRIBUTION INC.	27.33	7/20	07/21/20 CL 14961	27.33
16255	Cim SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	7/20	07/21/20 CL 14962	62.17
16256	Cim SC	875 HI-LINE SERVICE & HYDRAULICS	2310.02	7/20	07/21/20 CL 14963	2310.02
16257	Cim SC	999999 TRINITY TACTICAL CONSULTING, LLC	1300.00	7/20	07/21/20 CL 14964	1300.00
16258	Cim SC	757 WWC ENGINEERING	1032.00	7/20	07/21/20 CL 14965	1032.00
16259	Cim SC	32 SHERIDAN ELECTRIC CO-OP	1081.19	7/20	07/21/20 CL 14966	1081.19
16260	Cim SC	Check not processed in this period	0	/	0 / /	
16261	Cim SC	74 MONTANA MUNICIPAL INTERLOCAL AUTH	10042.00	7/20	07/29/20 CL 14968	10042.00
16262	Cim SC	4 MONTANA-DAKOTA UTILITIES CO.	2036.35	7/20	07/29/20 CL 14969	2036.35
16263	Cim SC	7 NEMONT TELEPHONE COOP.	680.14	7/20	07/29/20 CL 14970	680.14
16264	Cim SC	703 ROOSEVELT COUNTY	664.84	7/20	07/29/20 CL 14971	664.84
16265	Cim SC	43 WILL'S OFFICE WORLD	2240.30	7/20	07/29/20 CL 14972	2240.30
16266	Cim SC	1037 C & B Operations, LLC	19950.00	7/20	07/29/20 CL 14973	19950.00
16267	Pay P	10042 Anissa Bengochea	1242.39	7/20	07/31/20	
16268	Pay P	2155 David Dean	3240.82	7/20	07/31/20	
16269	Pay P	10024 Amber Fox	1717.20	7/20	07/31/20	
16270	Pay P	3547 Penny Hendrickson	370.47	7/20	07/31/20	
16271	Pay P	1187 Robert Jasper	3907.38	7/20	07/31/20	
16272	Pay P	10037 Mckinsey Justice	1108.72	7/20	07/31/20	
16273	Pay P	10045 Kenadee Kempton	657.44	7/20	07/31/20	

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

08/03/20
08:40:36

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 7/20

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Report ID: W100X1

Payroll

Check #	Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes
	Type				Period	Issued	
16274	Pay P	10031	Lyle Lambert	592.04	7/20	07/31/20	
16275	Pay P	10038	Cody Larsen	1192.41	7/20	07/31/20	
16276	Pay P	10036	Clayton Marchwick	1401.07	7/20	07/31/20	
16277	Pay P	10003	Aaliyah Moon	1469.94	7/20	07/31/20	
16278	Pay P	0920	Tiffany Nielsen	1672.57	7/20	07/31/20	
16279	Pay P	10047	Kayli Olson	936.53	7/20	07/31/20	
16280	Pay P	10027	Fallon Sun Rhodes	1406.46	7/20	07/31/20	
16281	Pay P	10039	Tiffani Trangsrud	3037.40	7/20	07/31/20	
16282	Pay P	EMPLOYER HI	MMIA	4308.00	7/20	07/30/20	
16283	Clm SC	74	MONTANA MUNICIPAL INTERLOCAL AUTH	12534.00	7/20	07/30/20	CL 14974 12534.00
16284	Clm SC	935	WESTERN BUILDING CENTER	104.35	7/20	07/30/20	CL 14975 104.35
Grand Total # of Checks:				59	Total.	252311.21	Total Claims 213217.76 Total Payroll 39093.45

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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10/05/20
10:56:30

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 9/20

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Report ID: W100X1

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-99800	CIm E	989 USDA RURAL DEVELOPMENT	9595.00	9/20	09/01/20 CL 15022	9595.00
-99799	CIm E	989 USDA RURAL DEVELOPMENT	2366.00	9/20	09/01/20 CL 15023	2366.00
-89685*	Pay P	FIT INTERNAL REVENUE SERVICE	4293.07	9/20	09/28/20	
-89684	Pay P	SIT MONTANA DEPT. OF REVENUE	920.00	9/20	09/28/20	
-89683	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2508.72	9/20	09/28/20	
-89682	Pay P	Unempl. Insur. UNEMPLOYMENT INSURANCE	121.59	9/20	09/29/20	
16342*	CIm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	9/20	09/04/20 CL 15024	62.17
16343	CIm SC	54 MILLER OIL CO.	269.64	9/20	09/04/20 CL 15025	269.64
16344	CIm SC	1104 COMMUNITY NEWS	130.00	9/20	09/04/20 CL 15026	130.00
16345	CIm SC	820 JOHN DEERE FINANCIAL	310.87	9/20	09/04/20 CL 15027	310.87
16346	CIm SC	291 UTILITIES UNDERGROUND LOCATION CE	3.14	9/20	09/04/20 CL 15029	3.14
16347	CIm SC	136 ORY PRAIRIE RURAL WATER	20657.39	9/20	09/04/20 CL 15030	20657.39
16348	CIm SC	999999 SABRINA SHELL	39.98	9/20	09/04/20 CL 15031	39.98
16349	CIm SC	5 HOMETOWN MARKET	110.63	9/20	09/04/20 CL 15032	110.63
16350	CIm SC	55 DELKERS SERVICENTER	445.20	9/20	09/04/20 CL 15033	445.20
16351	CIm SC	851 CURTISS FARM & AUTO	527.62	9/20	09/04/20 CL 15034	527.62
16352	CIm SC	144 SIDNEY RED-E-MIX, INC.	180.00	9/20	09/04/20 CL 15035	180.00
16353	CIm SC	1107 BOWKER ENTERPRISES, LLC	9997.85	9/20	09/04/20 CL 15036	9997.85
16354	CIm SC	867 RICHLAND COUNTY LANDFILL	106.70	9/20	09/04/20 CL 15037	106.70
16355	CIm SC	34 CITY LINE	561.77	9/20	09/04/20 CL 15038	561.77
16356	CIm SC	4 MONTANA-DAKOTA UTILITIES CO.	447.02	9/20	09/04/20 CL 15039	447.02
16357	CIm SC	173 DEPT OF ENVIRONMENTAL QUALITY	864.00	9/20	09/10/20 CL 15040	864.00
16358	CIm SC	110 PRAXAIR DISTRIBUTION INC.	45.28	9/20	09/10/20 CL 15041	45.28
16359	CIm SC	3 FINNICUM'S	122.77	9/20	09/10/20 CL 15042	122.77
16360	CIm SC	983 MUNICODE	395.00	9/20	09/10/20 CL 15043	395.00
16361	CIm SC	8 ROOSEVELT MEDICAL CENTER	130.00	9/20	09/10/20 CL 15044	130.00
16362	CIm SC	1115 DBT TRANSPORTATION SERVICES, LLC	5400.00	9/20	09/10/20 CL 15045	5400.00
16363	CIm SC	1109 D & R SYMAN	780.00	9/20	09/28/20 CL 15046	780.00
16364	CIm SC	129 ENERGY LABORATORIES	101.00	9/20	09/28/20 CL 15047	101.00
16365	CIm SC	43 WILL'S OFFICE WORLD	72.66	9/20	09/28/20 CL 15048	72.66
16366	CIm SC	560 HORIZON RESOURCES	320.00	9/20	09/28/20 CL 15049	320.00
16367	CIm SC	1063 AIR DIFFUSION SYSTEMS	730.46	9/20	09/28/20 CL 15050	730.46
16368	CIm SC	871 W.P.C.I.	59.50	9/20	09/28/20 CL 15051	59.50
16369	CIm SC	32 SHERIDAN ELECTRIC CO-OP	1141.45	9/20	09/28/20 CL 15052	1141.45
16370	CIm SC	1108 ALL WEATHER, INC	1750.00	9/20	09/28/20 CL 15053	1750.00
16371	CIm SC	777 VISA	1029.46	9/20	09/28/20 CL 15054	1029.46
16372	CIm SC	999999 BRAD BILLINGTON	100.00	9/20	09/28/20 CL 15055	100.00
16373	CIm SC	63 NORTHWEST PIPE FITTINGS, INC.	208.92	9/20	09/28/20 CL 15056	208.92
16374	CIm SC	1099 TURBO DIESEL INC	115.00	9/20	09/28/20 CL 15057	115.00
16375	CIm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	9/20	09/28/20 CL 15058	62.17
16376	CIm C	4 MONTANA-DAKOTA UTILITIES CO.	0	9/20	09/28/20	
16377	CIm SC	7 NEMONT TELEPHONE COOP.	632.52	9/20	09/28/20 CL 15060	632.52
16378	CIm SC	4 MONTANA-DAKOTA UTILITIES CO.	2130.80	9/20	09/28/20 CL 15061	2130.80
16379	CIm SC	144 SIDNEY RED-E-MIX, INC.	2042.00	9/20	09/28/20 CL 15062	2042.00
16380	CIm SC	1116 Cowboy Crane Service LLC	2666.00	9/20	09/28/20 CL 15063	2666.00
16381	CIm SC	1035 LEONA COLVIN	129.18	9/20	09/28/20 CL 15064	129.18
16382	CIm SC	757 WWC ENGINEERING	1568.07	9/20	09/28/20 CL 15065	1568.07
16383	Pay V	Vendor not on File	0	/ 0 / /		

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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10/05/20
10:56:30

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 9/20

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Report ID: W100X1

Payroll

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date Period Issued	Notes
16384	Pay V	Vendor not on File	0	/ 0 / /	
16385	Pay P	2155 David Dean	3200.07	9/20 09/30/20	
16386	Pay P	10024 Amber Fox	2006.07	9/20 09/30/20	
16387	Pay P	3547 Penny Hendrickson	370.47	9/20 09/30/20	
16388	Pay P	1187 Robert Jasper	4428.88	9/20 09/30/20	
16389	Pay P	10031 Lyle Lambert	729.34	9/20 09/30/20	
16390	Pay P	10048 Sabrina Shell	581.80	9/20 09/30/20	
16391	Pay P	10039 Tiffani Trangsrud	2886.09	9/20 09/30/20	
16392	Pay V	Vendor not on File	0	/ 0 / /	
16393	Pay V	Vendor not on File	0	/ 0 / /	
16394	Pay P	Workers' Comp MONTANA MUNICIPAL INTERLO	2685.13	9/20 09/28/20	
16395	Pay P	EMPLOYER HI MMIA	4308.00	9/20 09/28/20	
Grand Total # of Checks:		60	Total 97446.45	Total Claims 68407.22	Total Payroll 29039.23

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

October 12, 2020

The Culbertson Town Council met at Townhall in regular session on Monday, October 12, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, and Amber Fox. Absent: Tiffani Trangsrud, Bob Jasper and Laura Christofferson – Town Attorney. Guests: James Walling and Jeremy Fadness – Town Engineer via Zoom.

Agenda – Nick Oelkers made a motion to approve the agenda. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Minutes – Mark Nelson made a motion to approve the September 14, 2020 Regular Meeting minutes. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Abe Rumsey made a motion to approve the September Treasurer's Report, GJV's, Payroll JV 200900, UB JV's, and September Bills. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Future Fish Pond – Ken Forbregd was absent. Larry reminded council of Ken's previous statement they are hoping to have water in the pond by fall. Mark Nelson asked if there is proper signage for safety required after pond is filled. Larry Crowder said he would ask Ken Forbregd.

Water Tank – Jeremy Fadness of WWC Engineering, mentioned the workers will be here to finish up the tank within the next couple weeks.

MDT Highway 2 Project – No updates. Jeremy Fadness will reach out to MDT later this month.

Legion Park – No update.

Capital Improvement Plan & Growth Policy – Jeremy Fadness commented that the survey had good response rates and he will share more with the Planning Board at the next meeting which will be November 18, 2020.

Roosevelt County Sheriff's Department – Three bids were submitted the best option being just over the budgeted amount. It was asked by council who would be responsible for the amount over budget and did they contact Dodge as they had originally thought they would offer a better price. No Sheriff Department representatives were present for questions. Council TABLED decision until more information was available.

Sketch/Site Plans – No sketch plans were submitted.

Water Meter Reader- Update System – Amber Fox explained that our current meter reader system will be unsupported after December 31, 2021. There is an updated system available and a quote was received from an Itron contractor with different options available. Council suggested we set up a budget for this in 2021.

2048

Review Parking Ordinance #242 – Council reviewed the amended parking ordinance. Mayor Larry Crowder gave the second reading of the new updated ordinance. Council suggested we put notice in the newspaper and a memo or separate notice sent to all utility billing accounts about the updated ordinance. Mark Nelson motioned to approve. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Finnicum Request- Land Use Map Amendment Ordinance #243– Paul Finnicum submitted documents changing G&P Auto Sales lot from residential to commercial property. A notice was advertised in the Community News. WWC Engineering prepared Ordinance #243 changing the land use. A second reading of this ordinance will need to take place at the next council meeting. Abe Rumsey made a motion to approve. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Non-Agenda Items:

Nick Oelkers asked if there had been any updates on the smart board that had been discussed previously. No updates were given.

Larry Crowder mentioned Julian Alexander had contacted him again in regards to council's decision on his account.

Amber Fox brought to council's attention the multiple calls regarding a medical marijuana facility wanting to open in the area.

Adjournment – A motion to adjourn the meeting at 7:26 p.m was made. No Objections. MOTION CARRIED.

A regular meeting is scheduled for November 9, 2020 at 6:30 p.m. at Townhall.

Tiffany Tangors
Clerk

Larry Crowder
Mayor

11/02/20
11:00:45

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 10/20

Page: 1 of 2
Report ID: W100X1

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes	
-99798	CIm E	989 USDA RURAL DEVELOPMENT	9595.00	10/20	10/05/20	CL 15066	9595.00
-99797	CIm E	989 USDA RURAL DEVELOPMENT	2366.00	10/20	10/05/20	CL 15067	2366.00
-89681*	Pay P	FIT INTERNAL REVENUE SERVICE	4014.91	10/20	10/29/20		
-89680	Pay P	SIT MONTANA DEPT. OF REVENUE	859.00	10/20	10/29/20		
-89679	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2319.71	10/20	10/29/20		
16398*	CIm SC	1107 BOWKER ENTERPRISES, LLC	10396.05	10/20	10/08/20	CL 15068	10396.05
16399	CIm SC	3 FINNICUM'S	79.39	10/20	10/08/20	CL 15069	79.39
16400	CIm SC	851 CURTISS FARM & AUTO	58.98	10/20	10/08/20	CL 15070	58.98
16401	CIm SC	3 FINNICUM'S	49.71	10/20	10/08/20	CL 15071	49.71
16402	CIm SC	5 HOMETOWN MARKET	32.13	10/20	10/08/20	CL 15072	32.13
16403	CIm SC	34 CITY LINE	82.51	10/20	10/08/20	CL 15073	82.51
16404	CIm SC	55 DELKERS SERVICENTER	105.35	10/20	10/08/20	CL 15074	105.35
16405	CIm SC	1099 TURBO DIESEL INC	2819.72	10/20	10/08/20	CL 15075	2819.72
16406	CIm SC	291 UTILITIES UNDERGROUND LOCATION CE	15.70	10/20	10/08/20	CL 15076	15.70
16407	CIm SC	54 MILLER OIL CO.	256.02	10/20	10/08/20	CL 15077	256.02
16408	CIm SC	757 WWC ENGINEERING	122.50	10/20	10/08/20	CL 15078	122.50
16409	CIm SC	129 ENERGY LABORATORIES	259.00	10/20	10/08/20	CL 15079	259.00
16410	CIm SC	867 RICHLAND COUNTY LANDFILL	110.00	10/20	10/08/20	CL 15080	110.00
16411	CIm SC	1031 SYN-TECH SYSTEMS, INC	145.00	10/20	10/08/20	CL 15081	145.00
16412	CIm SC	227 USA BLUE BOOK	242.64	10/20	10/08/20	CL 15082	242.64
16413	CIm SC	43 WILL'S OFFICE WORLD	21.52	10/20	10/08/20	CL 15084	21.52
16414	CIm SC	136 DRY PRAIRIE RURAL WATER	15790.19	10/20	10/08/20	CL 15085	15790.19
16415	CIm SC	999999 MONTANA LABOR LAW POSTER SERVICE	89.50	10/20	10/08/20	CL 15086	89.50
16416	CIm SC	820 JOHN DEERE FINANCIAL	376.56	10/20	10/08/20	CL 15087	376.56
16417	CIm SC	1096 ROSS R. STALCUP, CPA, P.C.	3000.00	10/20	10/29/20	CL 15088	3000.00
16418	CIm SC	227 USA BLUE BOOK	56.95	10/20	10/29/20	CL 15089	56.95
16419	CIm SC	4 MONTANA-OKOTA UTILITIES CO.	2087.78	10/20	10/29/20	CL 15090	2087.78
16420	CIm SC	7 NEMONT TELEPHONE COOP.	639.02	10/20	10/29/20	CL 15091	639.02
16421	CIm SC	54 MILLER OIL CO.	17.00	10/20	10/29/20	CL 15092	17.00
16422	CIm SC	1024 NORTHERN MONTANA TEXTILE SERVICES	62.17	10/20	10/29/20	CL 15093	62.17
16423	CIm SC	129 ENERGY LABORATORIES	204.00	10/20	10/29/20	CL 15094	204.00
16424	CIm SC	1063 AIR DIFFUSION SYSTEMS	137.38	10/20	10/29/20	CL 15095	137.38
16425	CIm SC	8 ROOSEVELT MEDICAL CENTER	40.00	10/20	10/29/20	CL 15096	40.00
16426	CIm SC	32 SHERIDAN ELECTRIC CO-OP	1228.67	10/20	10/29/20	CL 15097	1228.67
16427	CIm SC	757 WWC ENGINEERING	5423.69	10/20	10/29/20	CL 15098	5423.69
16428	CIm SC	1104 COMMUNITY NEWS	72.00	10/20	10/29/20	CL 15099	72.00
16429	CIm SC	871 W.P.C.I.	29.75	10/20	10/29/20	CL 15100	29.75
16430	CIm SC	110 PRAXAIR DISTRIBUTION INC.	45.28	10/20	10/29/20	CL 15101	45.28
16431	CIm SC	129 ENERGY LABORATORIES	22.00	10/20	10/29/20	CL 15102	22.00
16432	CIm SC	999999 CALLAN BIGHORN	36.22	10/20	10/29/20	CL 15103	36.22
16433	CIm SC	999999 ANDREW COLLINS	3.90	10/20	10/29/20	CL 15104	3.90
16434	CIm SC	999999 DALTON HOLMES	68.35	10/20	10/29/20	CL 15105	68.35
16435	CIm SC	999999 JEREMY WALDOW	100.00	10/20	10/29/20	CL 15106	100.00
16436	CIm SC	777 VISA	1944.94	10/20	10/29/20	CL 15107	1944.94
16437	CIm SC	991 VFIS	2247.00	10/20	10/29/20	CL 15108	2247.00
16438	Pay P	2155 David Dean	3187.94	10/20	10/30/20		
16439	Pay P	10024 Amber Fox	2166.35	10/20	10/30/20		
16440	Pay P	3547 Penny Hendrickson	370.47	10/20	10/30/20		

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

11/02/20
11:00:45

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 10/20

Page: 2 of 2
Report ID: W100X1

Payroll

Check #	Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes
	Type				Period	Issued	
16441	Pay P	1187	Robert Jasper	3712.73	10/20	10/30/20	
16442	Pay P	10031	Lyle Lambert	509.46	10/20	10/30/20	
16443	Pay P	10048	Sabrina Shell	581.80	10/20	10/30/20	
16444	Pay P	10039	Tiffani Trangsrud	2845.19	10/20	10/30/20	
16445	Pay P	EMPLOYER HI	MMIA	4308.00	10/20	10/29/20	
Grand Total # of Checks:			53	Total:	85355.13	Total Claims	60479.57
						Total Payroll	24875.56

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

November 9, 2020

The Culbertson Town Council met at Townhall in regular session on Monday, November 9, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Bob Jasper and Tiffani Trangsrud. Absent: None. Guests: Amber Fox, James Walling and Jeremy Fadness – Town Engineer via Zoom.

Agenda – Mark Nelson made a motion to approve the agenda. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Minutes – Abe Rumsey made a motion to approve the October 12, 2020 Regular Meeting minutes. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Mark Nelson made a motion to approve the October Treasurer's Report, GJV's, Payroll JV 201000, UB JV's, and October Bills. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Future Fish Pond – The pond is filled. The water was donated by Dry Prairie Rural Water and Assiniboine Sioux Regional Water System. It was slightly over four million gallons to fill the pond. The solar powered well has been turned on to sustain the water level of the pond.

Water Tank – The lining and vent on the roof are finished. Bob will fill the tank to ensure there are no issues. If there are no issues the water tank project will be complete.

MDT Highway 2 Project – Jeremy Fadness is working on the SRF Application to secure funding for this project.

Legion Park – No News

Capital Improvement Plan & Growth Policy - The next meeting is set for November 18, 2020 to review maps and survey responses. WWC is currently working on a draft of the updated Capital Improvement Plan and Growth Policy. They should be ready for review early in December with a public meeting to approve them in January 2021.

Roosevelt County Sheriff's Department – Mark Nelson made a motion to approve the purchase of a 2021 Chevrolet Tahoe for \$40,000 from High Plains Motors. Discussion took place on seeing if Froid and Bainville would help with the purchase of the vehicle in the future. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

Big Sky Airport – Jeremy Fadness informed council that Anacoco Towers received a permit from the Airport Board for building a tower in the Airport Affected Area. The tower will be 166 feet. Nick Oelkers informed council on the Airport's CIP update. They are looking to construct a 40x60 building and purchase snow removal equipment. Laura Christoffersen will review the document submitted by KJL for the Town's review. The Airport Board will also be revising their leases and bring to the Town and County to approval.

Water Meter Reader Update – Council is requesting the Townhall Staff research different options to update the equipment as our current system will no longer be supported after 12/31/2021. The council would like to have options as well as quotes around the time the budget is put together this spring.

Sketch/Site Plans – Mark Nelson made a motion to approve a shop/garage sketch plan submitted by Ken Forbregd. The shop/garage will be located at 106 2nd St W. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

2050

Resignation – Dave Solem made a motion to accept the resignation letter submitted by Dave Dean. Mark Nelson seconded the motion. Dave Dean will retire 12/31/2020. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Ordinance #243 – Finnicum Land Use Amendment – Mark Nelson made a motion to approve the land use amendment in Ordinance #243. The location is 413 4th Ave E & 6th St E. The property is transferring from Residential property to Commercial property. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Non-Agenda Items – Bob Jasper would like to order more dumpsters if funds are available in the budget.

Adjournment – Dave Solem made a motion to adjourn the meeting at 7:27 p.m. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for December 14, 2020 at 6:30 p.m. at Townhall.

Tiffany Trangsud
Clerk

Larry Crowder
Mayor

12/02/20
09:58:18

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 11/20

Page: 1 of 1
Report ID: W100X1

Claims

Check #	Check		Check Amount	Date		Notes	
	Type	Vendor/Employee/Payee Number/Name		Period	Issued		
-99796	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	11/20	11/04/20	CL 15109	9595.00
-99795	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	11/20	11/04/20	CL 15110	2366.00
-89678*	Pay P	FIT INTERNAL REVENUE SERVICE	5286.89	11/20	11/27/20		
-89677	Pay P	SIT MONTANA DEPT. OF REVENUE	1093.00	11/20	11/27/20		
-89676	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2295.99	11/20	11/27/20		
16446*	Clm SC	3 FINNICUM'S	46.16	11/20	11/09/20	CL 15112	46.16
16447	Clm SC	820 JOHN DEERE FINANCIAL	114.47	11/20	11/09/20	CL 15113	114.47
16448	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	12.56	11/20	11/09/20	CL 15114	12.56
16449	Clm C	9 CULBERTSON SWIMMING POOL	0	11/20	11/09/20		
16450	Clm SC	34 CITY LINE	415.90	11/20	11/09/20	CL 15116	415.90
16451	Clm SC	54 MILLER OIL CO.	321.75	11/20	11/09/20	CL 15117	321.75
16452	Clm SC	55 OELKERS SERVICENTER	155.70	11/20	11/09/20	CL 15118	155.70
16453	Clm SC	1107 BOWKER ENTERPRISES, LLC	10238.75	11/20	11/09/20	CL 15119	10238.75
16454	Clm SC	5 HOMETOWN MARKET	30.52	11/20	11/09/20	CL 15121	30.52
16455	Clm SC	875 HI-LINE SERVICE & HYDRAULICS	27.58	11/20	11/09/20	CL 15122	27.58
16456	Clm SC	1117 BDS Heavy Haul Inc.	1650.00	11/20	11/09/20	CL 15123	1650.00
16457	Clm SC	1103 JNS TRUCK AND AUTOMOTIVE	143.95	11/20	11/09/20	CL 15124	143.95
16458	Clm SC	867 RICHLAND COUNTY LANDFILL	697.75	11/20	11/09/20	CL 15125	697.75
16459	Clm SC	129 ENERGY LABORATORIES	174.00	11/20	11/09/20	CL 15126	174.00
16460	Clm SC	136 DRY PRAIRIE RURAL WATER	11546.39	11/20	11/09/20	CL 15115	11546.39
16461	Pay P	10033 Larry Crowder	2042.92	11/20	11/30/20		
16462	Pay P	2155 David Dean	3078.83	11/20	11/30/20		
16463	Pay P	10024 Amber Fox	1886.96	11/20	11/30/20		
16464	Pay P	3547 Penny Hendrickson	370.47	11/20	11/30/20		
16465	Pay P	1187 Robert Jasper	3785.73	11/20	11/30/20		
16466	Pay P	10031 Lyle Lambert	592.04	11/20	11/30/20		
16467	Pay P	0330 Mark Nelson	1121.37	11/20	11/30/20		
16468	Pay P	10044 Nick Oelkers	1018.79	11/20	11/30/20		
16469	Pay P	1174 Abe Rumsey	1114.37	11/20	11/30/20		
16470	Pay P	10048 Sabrina Shell	581.80	11/20	11/30/20		
16471	Pay P	10025 David Solem	1121.37	11/20	11/30/20		
16472	Pay P	10039 Tiffani Trangsrud	2784.87	11/20	11/30/20		
16473	Pay P	EMPLOYER HI MMIA	4308.00	11/20	11/27/20		
16474	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1288.57	11/20	11/27/20	CL 15127	1288.57
16475	Clm SC	47 HAWKINS, INC.	286.90	11/20	11/27/20	CL 15128	286.90
16476	Clm SC	757 WWC ENGINEERING	6208.25	11/20	11/27/20	CL 15129	6208.25
16477	Clm SC	871 W.P.C.I.	125.00	11/20	11/27/20	CL 15130	125.00
16478	Clm SC	110 PRAXAIR DISTRIBUTION INC.	45.52	11/20	11/27/20	CL 15131	45.52
16479	Clm SC	224 DEPT. OF PUBLIC HEALTH & HUMAN SE	200.00	11/20	11/27/20	CL 15132	200.00
16480	Clm SC	777 VISA	979.82	11/20	11/27/20	CL 15133	979.82
16481	Clm SC	54 MILLER OIL CO.	344.30	11/20	11/27/20	CL 15134	344.30
16482	Clm SC	7 NEMONT TELEPHONE COOP.	632.58	11/20	11/27/20	CL 15135	632.58
16483	Clm SC	1111 WILLISTON PARTS SUPPLY	119.37	11/20	11/27/20	CL 15136	119.37
16484	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2385.40	11/20	11/27/20	CL 15137	2385.40
16485	Clm SC	1104 COMMUNITY NEWS	206.00	11/20	11/27/20	CL 15138	206.00
16486	Clm SC	999999 SUNNY DECOTEAU	43.23	11/20	11/27/20	CL 15139	43.23
16487	Clm SC	999999 LIAM FLYNN	35.17	11/20	11/27/20	CL 15140	35.17

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

Grand Total # of Checks:	47	Total:	82919.99	Total Claims	50436.59	Total Payroll	32483.40
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01/04/21
08:49:39

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 12/20

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Report ID: W100X1

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-99794	Cim E	989 USDA RURAL DEVELOPMENT	9595.00	12/20	12/02/20 CL 15141	9595.00
-99793	Cim E	989 USDA RURAL DEVELOPMENT	2366.00	12/20	12/02/20 CL 15142	2366.00
-99792	Cim E	28 FIRST COMMUNITY BANK	266.37	12/20	12/11/20 CL 15159	266.37
-99791	Cim E	28 FIRST COMMUNITY BANK	20.00	12/20	12/28/20 CL 15166	20.00
-99790	Cim E	909 U.S. Bank Trust Wire Transfer	60110.00	12/20	12/28/20 CL 15167	60110.00
-89675*	Pay P	FIT INTERNAL REVENUE SERVICE	6595.48	12/20	12/30/20	
-89674	Pay P	SIT MONTANA DEPT. OF REVENUE	1276.57	12/20	12/30/20	
-89673	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2415.74	12/20	12/30/20	
-89672	Pay P	Unempl. Insur. UNEMPLOYMENT INSURANCE	102.03	12/20	12/30/20	
16488*	Cim SC	1096 ROSS R. STALCUP, CPA, P.C.	6375.00	12/20	12/08/20 CL 15143	6375.00
16489	Cim SC	1107 BOWKER ENTERPRISES, LLC	9912.05	12/20	12/08/20 CL 15144	9912.05
16490	Cim SC	291 UTILITIES UNDERGROUND LOCATION CE	3.14	12/20	12/08/20 CL 15145	3.14
16491	Cim SC	129 ENERGY LABORATORIES	204.00	12/20	12/08/20 CL 15146	204.00
16492	Cim SC	136 DRY PRAIRIE RURAL WATER	11749.64	12/20	12/08/20 CL 15147	11749.64
16493	Cim SC	1104 COMMUNITY NEWS	136.50	12/20	12/08/20 CL 15148	136.50
16494	Cim SC	55 OELKERS SERVICENTER	141.55	12/20	12/08/20 CL 15149	141.55
16495	Cim SC	5 HOMETOWN MARKET	7.50	12/20	12/08/20 CL 15150	7.50
16496	Cim SC	820 JOHN DEERE FINANCIAL	279.23	12/20	12/08/20 CL 15151	279.23
16497	Cim SC	34 CITY LINE	944.83	12/20	12/10/20 CL 15152	944.83
16498	Cim SC	54 MILLER OIL CO.	740.48	12/20	12/10/20 CL 15153	740.48
16499	Cim SC	3 FINNICUM'S	12.96	12/20	12/10/20 CL 15154	12.96
16500	Cim SC	851 CURTISS FARM & AUTO	119.37	12/20	12/10/20 CL 15155	119.37
16501	Cim SC	875 HI-LINE SERVICE & HYDRAULICS	12.82	12/20	12/10/20 CL 15156	12.82
16502	Cim SC	999999 PRECISION HIGHWAY CONTRACTORS	100.00	12/20	12/10/20 CL 15157	100.00
16503	Cim SC	1087 Hurley Enterprises, INC	22905.50	12/20	12/10/20 CL 15158	22905.50
16504	Cim SC	777 VISA	1434.25	12/20	12/14/20 CL 15160	1434.25
16505	Cim SC	227 USA BLUE BOOK	69.86	12/20	12/14/20 CL 15161	69.86
16506	Cim SC	110 PRAXAIR DISTRIBUTION INC.	46.02	12/20	12/14/20 CL 15162	46.02
16507	Cim SC	826 CHRISTOFFERSEN & KNIERIM, P.C. Tr	187.50	12/20	12/14/20 CL 15163	187.50
16508	Cim SC	867 RICHLAND COUNTY LANDFILL	278.65	12/20	12/14/20 CL 15164	278.65
16509	Cim SC	129 ENERGY LABORATORIES	22.00	12/20	12/14/20 CL 15165	22.00
16510	Pay P	2155 David Dean	3240.82	12/20	12/31/20	
16511	Pay P	10024 Amber Fox	1947.49	12/20	12/31/20	
16512	Pay P	3547 Penny Hendrickson	370.47	12/20	12/31/20	
16513	Pay P	1187 Robert Jasper	3790.98	12/20	12/31/20	
16514	Pay P	10031 Lyle Lambert	537.33	12/20	12/31/20	
16515	Pay P	10048 Sabrina Shell	581.80	12/20	12/31/20	
16516	Pay P	10039 Tiffani Transgrud	3104.89	12/20	12/31/20	
16517	Pay P	EMPLOYER HI MMIA	4308.00	12/20	12/30/20	
16518	Pay P	2155 David Dean	4317.58	12/20	12/31/20	
16519	Pay P	Workers' Comp MONTANA MUNICIPAL INTERLO	1876.34	12/20	12/30/20	
16520	Cim SC	851 CURTISS FARM & AUTO	339.59	12/20	12/30/20 CL 15168	339.59
16521	Cim SC	1105 WBI ENERGY CORROSION SERVICES	450.30	12/20	12/30/20 CL 15169	450.30
16522	Cim SC	47 HAWKINS, INC.	371.40	12/20	12/30/20 CL 15170	371.40
16523	Cim SC	32 SHERIDAN ELECTRIC CO-OP	1145.13	12/20	12/30/20 CL 15171	1145.13
16524	Cim SC	32 SHERIDAN ELECTRIC CO-OP	1056.93	12/20	12/30/20 CL 15172	1056.93
16525	Cim SC	757 WWC ENGINEERING	6354.50	12/20	12/30/20 CL 15173	6354.50
16526	Cim SC	547 LOCAL GOVERNMENT SERVICES BUREAU	800.00	12/20	12/30/20 CL 15174	800.00

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

01/04/21
08:49:39

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 12/20

Page: 2 of 2
Report ID: W100X1

Claims

Check #	Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes	
	Type				Period	Issued		
16527	CLM SC		113 AGRI INDUSTRIES, INC.	338.78	12/20	12/30/20	CL 15175	338.78
16528	CLM SC		165 AMERICAN LEGION POST 81	105.00	12/20	12/30/20	CL 15176	105.00
16529	CLM SC		129 ENERGY LABORATORIES	204.00	12/20	12/30/20	CL 15177	204.00
16530	CLM SC		1103 JNS TRUCK AND AUTOMOTIVE	10.49	12/20	12/30/20	CL 15178	10.49
16531	CLM SC		54 MILLER OIL CO.	364.80	12/20	12/30/20	CL 15179	364.80
16532	CLM SC		479 WASTECO SUPPLY	9210.00	12/20	12/30/20	CL 15180	9210.00
16533	CLM SC		4 MONTANA-DAKOTA UTILITIES CO.	2807.67	12/20	12/30/20	CL 15181	2807.67
16534	CLM SC		7 NEMONT TELEPHONE COOP.	630.24	12/20	12/30/20	CL 15182	630.24
16535	CLM SC		314 LOCAL GOVERNMENT CENTER	105.00	12/20	12/30/20	CL 15183	105.00
16536	CLM SC		999999 JERI GUSTAFSON	30.00	12/20	12/30/20	CL 15184	30.00
Grand Total # of Checks:			58	Total:	186829.57	Total Claims	152364.05	Total Payroll 34465.52

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

December 14, 2020

The Culbertson Town Council met at Townhall in regular session on Monday, December 14, 2020, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Bob Jasper and Tiffani Trangsrud. Absent: None. Guests: Amber Fox, James Walling, Rick Knick, Ken Forbregd, George Johansen and Jeremy Fadness – Town Engineer via Zoom.

Agenda – Mark Nelson made a motion to approve the agenda. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Minutes – Dave Solem made a motion to approve the November 9, 2020 Regular Meeting minutes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Nick Oelkers made a motion to approve the November Treasurer's Report, GJV's, Payroll JV 201100, UB JV's, and November Bills. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Future Fish Pond – Ken Forbregd updated council on the fish pond. He received invoices from Hurley's totaling approximately \$155,000 for the fish pond and walking trail. They plan to enclose wire panels and well in the future. FWP will stock the pond twice a year. They will start with trout and possibly perch in the future.

Water Tank – Jeremy and Bob updated the council that the water tank is leaking. Pittsburg Tanks will need to come back and fix their portion of the tank repairs.

MDT Highway 2 Project – Jeremy Fadness is working on the SRF Application to secure funding for this project. This project will need to be budgeted in the 2022-2023 year. Mark Nelson made a motion to approve submitting the SRF loan application. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Legion Park – No News

Capital Improvement Plan & Growth Policy - WWC is working on draft documents. They plan to have them ready in January and they will send up maps for viewing at Townhall. The next public hearing is scheduled tentatively for January 20, 2021.

Big Sky Airport – Rick Knick presented council with a few changes to be made to the ten year lease agreements. Nick Oelkers made a motion to approve the lease agreements with the presented changes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Sketch/Site Plans – Dave Solem made a motion to approve the sketch plan submitted by Gabe Stuber to place a manufactured home 711 6th Ave East. The plan was reviewed and recommended for approval by WWC Engineering. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Water/Wastewater with Maintenance – Job Vacancy – The Town is still advertising for this position. It was noted to change the advertisement verbiage to obtain a CDL within six months of employment.

Non-Agenda Items – George Johansen was present to share his concerns with council about the traffic by the hospital.

Adjournment – Dave Solem made a motion to adjourn the meeting at 7:39 p.m. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for January 11, 2021 at 6:30 p.m. at Townhall.

Tiffany Truong
Clerk

Larry Crowder
Mayor