

January 11, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, January 11, 2021, 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, Cody Vanwhy, Corby Vanwhy, Ken Forbregd, and Jeremy Fadness – Town Engineer via Zoom.

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

Minutes – Mark Nelson made a motion to approve the December 14, 2020 Regular Meeting minutes. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Nick Oelkers made a motion to approve the December Treasurer's Report, GJV's, Payroll JV 201200, UB JV's, and December Bills. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Ike's Pond – Ken Forbregd was present to give updates on the fish pond. The Lion's Club has received generous donations for the project. They are looking to apply for more grant funding. The latrine and kiosk sign should be installed within the next week.

Water Tank – Jeremy updated council that the water tank is leaking on Pittsburg Tanks portion of the repairs. The Town is waiting to hear from Pittsburg Tank on when they can come fix the tank. Abe Rumsey made a motion for the Town's legal counsel, Laura Christoffersen, to send a letter to Pittsburg Tanks. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

MDT Highway 2 Project – Jeremy Fadness submitted the SRF application for the water project. The DEQ is reviewing the application and a meeting will be set up with the bond counsel.

Legion Park – No News.

Capital Improvement Plan & Growth Policy – The next Planning Board meeting is scheduled for January 20th. At that time the board plans to review the proposed land use maps. The project is expected to be completed the beginning of March.

Big Sky Airport – KJ is preparing a field study for the proposed new building at the airport. This summer they plan to seal the cracks on the runway.

Streetlights – Ken Forbregd was present to discuss getting a streetlight for the parking lot at Ike's Pond. He will look into placing two lights on the existing poles and getting a quote from MDU for the cost.

Sketch/Site Plans – No plans to review.

Water/Wastewater with Maintenance Job Vacancy – Bob Jasper will review applications. The Town would like to have someone hired by spring.

Traffic Control Review – Mark Nelson made a motion to approve a stop sign at the intersection of 8th St and 2nd Ave E by the hospital. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Non-Agenda Items – No items to discuss.

Adjournment – Dave Solem made a motion to adjourn the meeting at 7:22 p.m. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for February 8, 2021 at 6:30 p.m. at Townhall.


Clerk


Mayor

02/02/21
09:56:04

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 1/21

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Report ID: W100X1

Claims

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
-99789	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	1/21	01/07/21	
-99788	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	1/21	01/07/21	
-89671*	Pay P	FIT INTERNAL REVENUE SERVICE	2995.06	1/21	01/28/21	
-89670	Pay P	SIT MONTANA DEPT. OF REVENUE	649.00	1/21	01/28/21	
-89669	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	1624.08	1/21	01/28/21	
16537*	Clm SC	999999 USBORNE & KANE MILLER BOOKS	409.59	1/21	01/06/21	
16538	Clm SC	129 ENERGY LABORATORIES	152.00	1/21	01/08/21	
16539	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	77.40	1/21	01/08/21	
16540	Clm SC	875 HI-LINE SERVICE & HYDRAULICS	374.30	1/21	01/08/21	
16541	Clm SC	136 DRY PRAIRIE RURAL WATER	10710.89	1/21	01/08/21	
16542	Clm SC	3 PINNICUM'S	43.92	1/21	01/08/21	
16543	Clm SC	1118 HILL ENTERPRISES	63.10	1/21	01/08/21	
16544	Clm SC	54 MILLER OIL CO.	1144.63	1/21	01/08/21	
16545	Clm SC	34 CITY LINE	948.98	1/21	01/08/21	
16546	Clm SC	820 JOHN DEERE FINANCIAL	716.85	1/21	01/08/21	
16547	Clm SC	55 OELKERS SERVICENTER	134.05	1/21	01/08/21	
16548	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	12.56	1/21	01/08/21	
16549	Clm SC	5 HOMETOWN MARKET	119.44	1/21	01/08/21	
16550	Clm SC	851 CURTISS FARM & AUTO	472.87	1/21	01/08/21	
16551	Clm SC	1119 CARR COATINGS LLC	50341.50	1/21	01/08/21	
16552	Clm SC	30 MONTANA DEPT. OF REVENUE	508.50	1/21	01/08/21	
16553	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	608.18	1/21	01/11/21	
16554	Clm SC	110 PRAXAIR DISTRIBUTION INC.	46.02	1/21	01/11/21	
16555	Clm SC	1103 JNS TRUCK AND AUTOMOTIVE	18.29	1/21	01/11/21	
16556	Clm SC	624 THEODORE ROOSEVELT EXPRESSWAY ASS	1250.00	1/21	01/11/21	
16557	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	499.19	1/21	01/11/21	
16558	Clm SC	867 RICHLAND COUNTY LANDFILL	51.15	1/21	01/11/21	
16559	Clm SC	1107 BOWKER ENTERPRISES, LLC	10157.90	1/21	01/20/21	
16560	Clm SC	32 SHERIDAN ELECTRIC CO-OP	888.50	1/21	01/20/21	
16561	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	972.66	1/21	01/20/21	
16562	Clm SC	757 WWC ENGINEERING	6472.00	1/21	01/20/21	
16563	Clm SC	1104 COMMUNITY NEWS	26.00	1/21	01/20/21	
16564	Clm SC	777 VISA	3463.82	1/21	01/20/21	
16565	Pay P	10024 Amber Fox	1763.98	1/21	01/29/21	
16566	Pay P	3547 Penny Hendrickson	370.47	1/21	01/29/21	
16567	Pay P	1187 Robert Jasper	3764.64	1/21	01/29/21	
16568	Pay P	10031 Lyle Lambert	674.62	1/21	01/29/21	
16569	Pay P	10048 Sabrina Shell	614.13	1/21	01/29/21	
16570	Pay P	10039 Tiffani Trangsrud	2915.93	1/21	01/29/21	
16571	Pay P	EMPLOYER HI MMIA	1436.00	1/21	01/28/21	
16572	Clm SC	1111 WILLISTON PARTS SUPPLY	234.82	1/21	01/28/21	
16573	Clm SC	129 ENERGY LABORATORIES	226.00	1/21	01/28/21	
16574	Clm SC	7 NEMONT TELEPHONE COOP.	630.38	1/21	01/28/21	
16575	Clm SC	140 GREAT NORTHERN DEVELOPMENT CORP.	794.00	1/21	01/28/21	
16576	Clm SC	53 NEWMAN TRAFFIC SIGNS	545.56	1/21	01/28/21	
16577	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2584.62	1/21	01/28/21	
16578	Clm SC	1120 HIGH PLAINS MOTORS, INC.	40000.00	1/21	01/28/21	
16579	Clm SC	43 WILL'S OFFICE WORLD	19.99	1/21	01/28/21	

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)

02/02/21
09:56:04

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 1/21

Page: 2 of 2
Report ID: W100X1

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
	Clm SC	1104 COMMUNITY NEWS	662.50	1/21	01/28/21	
	Clm SC	1121 PETERSEN WELDING & MACHINE	10244.94	1/21	01/28/21	
	Clm SC	1122 BAINVILLE CONCRETE CONSTRUCTION	3200.00	1/21	01/28/21	
	Clm SC	999999 MONTANA SECRETARY OF STATE	5.00	1/21	01/28/21	
Grand Total # of Checks:		52	Total:	178601.01	Total Claims	161793.10
					Total Payroll	16807.91

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)

February 8, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, February 8, 2021, 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, Ken Forbregd, 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 January 11, 2021 Regular Meeting minutes. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Nick Oelkers made a motion to approve the January Treasurer's Report, GJV's, Payroll JV 210100, UB JV's, and January Bills. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Ike's Pond – Ken Forbregd was present to give updates on the fish pond. The Lion's Club has received generous donations for the project. The latrine and kiosk sign have been installed. They are planning another ice skating party with a fundraising feed.

Water Tank – Jeremy updated council that the tank is expected to be finished in May, with the big tank being in full service in June. Pittsburg Tanks will come fix damaged bolts and they will hire Carr Coatings to seal the tank. There are no additional expenses to the Town as it is Pittsburg Tanks responsibility to provide a completed tank.

MDT Highway 2 Project – Jeremy updated council that MDT is working on the storm water designs and they are planning to make it so the excess water at the Sports Complex and be tied into the MDT storm drains.

Legion Park – Laura Christofferson, Town Attorney, emailed Judge Cebulski regarding making a ruling on the Legion Park summary judgement.

Capital Improvement Plan & Growth Policy – WWC Engineering is working on the draft and will have it ready for the next Planning Board meeting on March 4th. They are hoping the documents are complete in April and will be ready for Town Council approval at the May meeting.

Big Sky Airport – Nick Oelkers made a motion to approve the AIP Grant Oversight Risk Assessment. Mark Nelson seconded the motion. No Objections. MOTION CARRIED. Mark Nelson made a motion to accept the MDT Grant from the Aeronautics Board. The Town will proceed to move forward with the following projects: Rehabilitate Taxiway, Apron and Runway, Acquire Snow Removal Equipment, and Install Weather Reporting Equipment. The grant funds will offset the 10% funding required by the County and Town to meet the FAA 90% funding. Dave Solem seconded the motion. No Objections. MOTION CARRIED.

Streetlights – Ken Forbregd was present to discuss getting a streetlight for the parking lot at Ike's Pond. He would like to add a flood light as well as two standard lights to the existing light poles. The cost would likely be an addition \$32.30 per month.

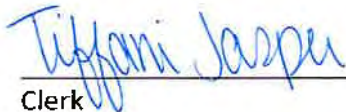
Traffic Control Review – No recommendations were made at this time.

Sketch/Site Plans – No plans to review.

Non-Agenda Items – The City of Williston was selling lightly used 300 gallon dumpsters for \$50 each. The Town will consider purchasing 40 of them as they are significantly cheaper than ordering new dumpsters. The Town is looking into getting a gate at the gravel yard. At this time the Town is still accepting applications for the Water/Wastewater Operator with General Maintenance position.

Adjournment – Abe Rumsey made a motion to adjourn the meeting at 7:06 p.m. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for March 8, 2021 at 6:30 p.m. at Townhall.


Clerk


Mayor

03/02/21
08:23:42

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 2/21

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Report ID: W100X1

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date Period Issued	Notes	
-99787	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	2/21 02/03/21 CL 15229	9595.00	
-99786	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	2/21 02/03/21 CL 15230	2366.00	
-99785	Clm E	909 U.S. Bank Trust Wire Transfer	4789.68	2/21 02/03/21 CL 15231	4789.68	
-99784	Clm E	28 FIRST COMMUNITY BANK	20.00	2/21 02/03/21 CL 15232	20.00	
-89668*	Pay P	FIT INTERNAL REVENUE SERVICE	2671.32	2/21 02/25/21		
-89667	Pay P	SIT MONTANA DEPT. OF REVENUE	578.00	2/21 02/25/21		
-89666	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	1472.64	2/21 02/25/21		
16584*	Clm SC	136 DRY PRAIRIE RURAL WATER	9885.59	2/21 02/08/21 CL 15233	9885.59	
16585	Clm SC	1107 BOWKER ENTERPRISES, LLC	9594.15	2/21 02/08/21 CL 15234	9594.15	
16586	Clm SC	3 FINNICUM'S	21.24	2/21 02/08/21 CL 15235	21.24	
16587	Clm SC	851 CURTISS FARM & AUTO	592.75	2/21 02/08/21 CL 15236	592.75	
16588	Clm SC	1104 COMMUNITY NEWS	136.50	2/21 02/08/21 CL 15237	136.50	
16589	Clm SC	54 MILLER OIL CO.	520.50	2/21 02/08/21 CL 15238	520.50	
16590	Clm SC	1118 HILL ENTERPRISES	63.10	2/21 02/08/21 CL 15239	63.10	
16591	Clm SC	34 CITY LINE	1480.26	2/21 02/08/21 CL 15240	1480.26	
16592	Clm SC	53 NEWMAN TRAFFIC SIGNS	78.07	2/21 02/08/21 CL 15242	78.07	
16593	Clm SC	826 CHRISTOFFERSEN & KNIERIM, P.C. Tr	68.75	2/21 02/08/21 CL 15243	68.75	
16594	Clm SC	875 HI-LINE SERVICE & HYDRAULICS	2009.29	2/21 02/08/21 CL 15244	2009.29	
16595	Clm SC	545 HIGHWAY 2 ASSOCIATION	100.00	2/21 02/08/21 CL 15245	100.00	
16596	Clm SC	5 HOMETOWN MARKET	33.16	2/21 02/08/21 CL 15246	33.16	
16597	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	4.71	2/21 02/08/21 CL 15247	4.71	
16598	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	201.31	2/21 02/19/21 CL 15248	201.31	
16599	Clm SC	999999 MONTANA BAR	40.00	2/21 02/19/21 CL 15249	40.00	
16600	Clm SC	999999 CITY OF WILLISTON	2000.00	2/21 02/19/21 CL 15250	2000.00	
16601	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	127.47	2/21 02/19/21 CL 15252	127.47	
16602	Clm SC	110 PRAXAIR DISTRIBUTION INC.	46.52	2/21 02/19/21 CL 15253	46.52	
16603	Clm SC	92 RED HOT	52.50	2/21 02/19/21 CL 15254	52.50	
16604	Clm SC	820 JOHN DEERE FINANCIAL	178.30	2/21 02/19/21 CL 15251	178.30	
16605	Clm SC	777 VISA	1772.79	2/21 02/25/21 CL 15255	1772.79	
16606	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1469.08	2/21 02/25/21 CL 15256	1469.08	
16607	Clm SC	757 WWC ENGINEERING	2694.26	2/21 02/25/21 CL 15257	2694.26	
16608	Clm SC	875 HI-LINE SERVICE & HYDRAULICS	319.85	2/21 02/25/21 CL 15258	319.85	
16609	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2670.95	2/21 02/25/21 CL 15259	2670.95	
16610	Pay P	10024 Amber Fox	1639.49	2/21 02/26/21		
16611	Pay P	3547 Penny Hendrickson	370.47	2/21 02/26/21		
16612	Pay P	1187 Robert Jasper	3390.14	2/21 02/26/21		
16613	Pay P	10031 Lyle Lambert	424.89	2/21 02/26/21		
16614	Pay P	10048 Sabrina Shell	614.13	2/21 02/26/21		
16615	Pay P	10039 Tiffani Trangsrud	2674.63	2/21 02/26/21		
16616	Pay P	EMPLOYER HI MMIA	2872.00	2/21 02/25/21		
Grand Total # of Checks: 40			Total: 69639.49	Total Claims 52931.78	Total Payroll 16707.71	

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)

04/01/21
10:03:04

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 3/21

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Report ID: W100X1

Claims

Check #	Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes
	Type				Period	Issued	
-99783	Clm E		989 USDA RURAL DEVELOPMENT	9595.00	3/21	03/02/21	CL 15260 9595.00
-99782	Clm E		989 USDA RURAL DEVELOPMENT	2366.00	3/21	03/02/21	CL 15261 2366.00
-99781	Clm E		28 FIRST COMMUNITY BANK	27.50	3/21	03/17/21	CL 15281 27.50
-89665*	Pay P	FIT	INTERNAL REVENUE SERVICE	3059.50	3/21	03/30/21	
-89664	Pay P	SIT	MONTANA DEPT. OF REVENUE	663.00	3/21	03/30/21	
-89663	Pay P	P.E.R.S.	PUBLIC EMPLOYEE'S RETIRE	1639.46	3/21	03/30/21	
-89662	Pay P	Unempl. Insur.	UNEMPLOYMENT INSURANCE	58.88	3/21	03/30/21	
16617*	Clm SC		113 AGRI INDUSTRIES, INC.	6263.66	3/21	03/08/21	CL 15263 6263.66
16618	Clm SC		129 ENERGY LABORATORIES	22.00	3/21	03/08/21	CL 15264 22.00
16619	Clm SC		136 DRY PRAIRIE RURAL WATER	10141.34	3/21	03/08/21	CL 15265 10141.34
16620	Clm SC		83 BLACK MOUNTAIN SOFTWARE	6963.00	3/21	03/08/21	CL 15266 6963.00
16621	Clm SC		1107 BOWKER ENTERPRISES, LLC	9317.50	3/21	03/08/21	CL 15267 9317.50
16622	Clm SC		291 UTILITIES UNDERGROUND LOCATION CE	9.42	3/21	03/08/21	CL 15268 9.42
16623	Clm SC		7 NEMONT TELEPHONE COOP.	646.07	3/21	03/08/21	CL 15269 646.07
16624	Clm SC		34 CITY LINE	2109.93	3/21	03/08/21	CL 15270 2109.93
16625	Clm SC		4 MONTANA-DAKOTA UTILITIES CO.	150.28	3/21	03/08/21	CL 15271 150.28
16626	Clm SC		12 COMMUNITY CALENDAR	15.00	3/21	03/08/21	CL 15272 15.00
16627	Clm SC		54 MILLER OIL CO.	169.08	3/21	03/08/21	CL 15274 169.08
16628	Clm SC		3 FINNICUM'S	147.60	3/21	03/08/21	CL 15275 147.60
16629	Clm SC		55 OELKERS SERVICENTER	321.50	3/21	03/08/21	CL 15276 321.50
16630	Clm SC		5 HOMETOWN MARKET	17.79	3/21	03/08/21	CL 15277 17.79
16631	Clm SC		144 SIDNEY RED-E-MIX, INC.	592.20	3/21	03/08/21	CL 15278 592.20
16632	Clm SC		867 RICHLAND COUNTY LANDFILL	58.30	3/21	03/08/21	CL 15279 58.30
16633	Clm SC		1087 Hurley Enterprises, INC	17623.34	3/21	03/08/21	CL 15280 17623.34
16634	Clm SC		826 CHRISTOFFERSEN & KNIERTM, P.C. Tr	343.75	3/21	03/30/21	CL 15282 343.75
16635	Clm SC		1103 JNS TRUCK AND AUTOMOTIVE	66.32	3/21	03/30/21	CL 15283 66.32
16636	Clm SC		32 SHERIDAN ELECTRIC CO-OP	1614.15	3/21	03/30/21	CL 15284 1614.15
16637	Clm SC		1049 BILLINGS TIMES PUBLISHING	405.00	3/21	03/30/21	CL 15285 405.00
16638	Clm SC		757 WWC ENGINEERING	1386.00	3/21	03/30/21	CL 15286 1386.00
16639	Clm SC		63 NORTHWEST PIPE FITTINGS, INC.	370.76	3/21	03/30/21	CL 15287 370.76
16640	Clm SC		60 MONTANA DEPT. OF ENVIRONMENTAL QU	1500.00	3/21	03/30/21	CL 15288 1500.00
16641	Clm SC		227 USA BLUE BOOK	623.56	3/21	03/30/21	CL 15289 623.56
16642	Clm SC		110 PRAXAIR DISTRIBUTION INC.	46.52	3/21	03/30/21	CL 15290 46.52
16643	Clm SC		777 VISA	533.67	3/21	03/30/21	CL 15291 533.67
16644	Clm SC		1123 SIGNS OF SIDNEY	2379.00	3/21	03/30/21	CL 15292 2379.00
16645	Clm SC		875 HI-LINE SERVICE & HYDRAULICS	126.69	3/21	03/30/21	CL 15293 126.69
16646	Clm SC		4 MONTANA-DAKOTA UTILITIES CO.	2634.94	3/21	03/30/21	CL 15294 2634.94
16647	Clm SC		7 NEMONT TELEPHONE COOP.	639.14	3/21	03/30/21	CL 15295 639.14
16648	Pay P		10024 Amber Fox	2001.17	3/21	03/31/21	
16649	Pay P		3547 Penny Hendrickson	370.47	3/21	03/31/21	
16650	Pay P		1187 Robert Jasper	3774.17	3/21	03/31/21	
16651	Pay P		10039 Tiffani Jasper	2969.08	3/21	03/31/21	
16652	Pay P		10031 Lyle Lambert	452.75	3/21	03/31/21	
16653	Pay P		10048 Sabrina Shell	614.13	3/21	03/31/21	
16654	Pay P	EMPLOYER HI	MMIA	2872.00	3/21	03/30/21	
16655	Pay V	Vendor not on file		0	/ 0	/ /	
16656	Pay P	Workers' Comp	MONTANA MUNICIPAL INTERLO	542.52	3/21	03/30/21	
16657	Clm SC		74 MONTANA MUNICIPAL INTERLOCAL AUTH	419.27	3/21	03/30/21	CL 15296 419.27

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:	48	Total:	98662.41	Total Claims	79645.29	Total Payroll	19017.13
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The Culbertson Town Council met at Townhall in regular session on Monday, March 8, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Nick Oelkers, Mark Nelson, Bob Jasper and Amber Fox. Absent: Tiffani Jasper. Guests: Ken Forbregd, James Walling and Jeremy Fadness – Town Engineer via Zoom.

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 February 8, 2021 Regular Meeting minutes. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Abe Rumsey made a motion to approve the February Treasurer's Report, GJV's, Payroll JV 210200, UB JV's, and February Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Ike's Pond – Ken Forbregd was in to update on the fish pond. The Lion's Club is still receiving donations and working on grants as well as coming up with fundraising ideas. Currently, they still owe Hurley's around \$150,000. FWP will be ready to deliver six-inch trout in May. There have been additional 'Thin Ice' signs placed at the pond. The kiosk will be ready by the end of the week.

Water Tank – Jeremy updated council that the tank is expected to be finished in May.

MDT Highway 2 Project – No updates at this time.

Legion Park – Judge Cebulski ruled in favor of Thomas Mann Post No. 81 of the American Legion and Town of Culbertson. There are 30 days for the Knudsen Family Limited Partnership to appeal.

Capital Improvement Plan & Growth Policy – The next meeting is set for April 8th at 7 PM. Jeremy will send out a notice for the public hearing. Capital Improvements should be ready the same time as the Growth Policy. The final plans will be reviewed by Town Council at the regular meeting in May.

Big Sky Airport – No updates at this time.

Streetlights – Ken Forbregd updated council that with using the existing pole the cost for lights by Ike's Pond would be \$16.48 per month with a flood light and \$7.15 for a regular light. After council discussion, this matter will be tabled until the next regular meeting.

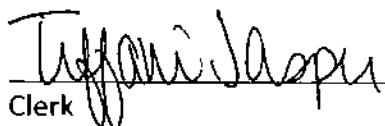
Traffic Control Review – No updates at this time.

Sketch/Site Plans – No plans to review.

Non-Agenda Items – Larry would like to send notices to all property owners and renters regarding ordinances. There was discussion on advertising for summer help if needed.

Adjournment – Dave Solem made a motion to adjourn the meeting at 7:12 p.m. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for April 12, 2021 at 6:30 p.m. at Townhall.


Clerk


Mayor

The Culbertson Town Council met at Townhall in regular session on Monday, April 12, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Nick Oelkers, Mark Nelson, Bob Jasper and Tiffani Jasper. Guests: Ken Forbregd, James Walling, DeAnne Weeks, Lanette Bidegaray, Amber Fox, Rick Knick, and Jeremy Fadness – Town Engineer via Zoom.

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

Minutes – Nick Oelkers made a motion to approve the March 8, 2021 Regular Meeting minutes. Abe Rumsey 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 210300, UB JV's, and March Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Ike's Pond – Ken Forbregd updated council on the fish pond. Water testing has been complete and it is ready for fish. There is a Ribbon Cutting and activities scheduled at the pond for May 15th. Lion's Club is working on a grant for a fishing dock.

Water Tank – Carr Coatings will start the tank repairs on May 10th. It will take approximately one week to complete.

MDT Highway 2 Project – Mayor Crowder asked Jeremy to check into the curb designs for the project.

Legion Park – No Update

Capital Improvement Plan & Growth Policy – The Growth Policy and Capital Improvement Plan will be submitted to council for review once they are complete. The documents will be reviewed in May and a final Public Hearing and adoption will take place in June.

Big Sky Airport – Mark Nelson made a motion to accept the bids for the upcoming airport projects. The first bid was for the pavement maintenance from American Road Maintenance for \$88,572 and the second bid was for the Snow Removal Equipment and Building Designs from I-State Truck Center for \$244,350. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED. Abe Rumsey made a motion to accept the Aviation Support and Maintenance Services Contracts. The maintenance will be on the AWOS System at the airport. The price for the first year is \$5,400 and the second year is \$5,500. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

Streetlights – Nick Oelkers made a motion to approve placing a LED floodlight on the existing power pole by the fish pond parking lot. MDU quoted the Town \$16.48 per month for the light. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Traffic Control Review – No updates

Bathhouse – Mark Nelson made a motion to submit the Town Pump grant, send a letter to United Grain and to allow Jeremy of WWC to move forward in researching grants for the bathhouse replacement project. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

Sketch/Site Plans – No plans to review.

Non-Agenda Items – Town Clean-Up will be on May 15th prior to the Fish Pond Ribbon Cutting. A flyer will be mailed out to all Town Residents regarding the nuisance vegetation and parking ordinances. Council would like to see the water turned on at Centennial Park this year. Women's Club is hosting a Pie Social at the Library on April 22nd and a

Breakfast at Townhall April 24th. A budget workshop meeting will be scheduled for May 10th following the council meeting.

Adjournment – Dave Solem made a motion to adjourn the meeting at 7:36 p.m. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

A regular meeting is scheduled for May 10, 2021 at 6:30 p.m. at Townhall. A budget workshop will follow the regular meeting.

Tiffani Jasper
Clerk

Larry Crowder
Mayor

05/03/21
09:46:33

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 4/21

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Report ID: W100X1

Claims

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
-99780	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	4/21	04/02/21 CL 15298	9595.00
-99779	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	4/21	04/02/21 CL 15299	2366.00
-99778	Clm E	1124 MONTANA PUBLIC EMPLOYEE RETIREMEN	1118.48	4/21	04/23/21 CL 15328	1118.48
-89661*	Pay P	FIT INTERNAL REVENUE SERVICE	3140.72	4/21	04/29/21	
-89660	Pay P	SIT MONTANA DEPT. OF REVENUE	680.00	4/21	04/29/21	
-89659	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	1716.55	4/21	04/29/21	
16669*	Clm SC	54 MILLER OIL CO.	662.40	4/21	04/06/21 CL 15300	662.40
16670	Clm SC	397 RECREATION SUPPLY COMPANY	4727.94	4/21	04/06/21 CL 15301	4727.94
16671	Clm SC	1118 HILL ENTERPRISES	63.10	4/21	04/06/21 CL 15302	63.10
16672	Clm SC	34 CITY LINE	1218.87	4/21	04/06/21 CL 15303	1218.87
16673	Clm SC	43 WILL'S OFFICE WORLD	3379.00	4/21	04/06/21 CL 15304	3379.00
16674	Clm SC	1107 BOWKER ENTERPRISES, LLC	9994.00	4/21	04/06/21 CL 15305	9994.00
16675	Clm SC	136 DRY PRAIRIE RURAL WATER	11331.14	4/21	04/06/21 CL 15306	11331.14
16676	Clm SC	11 ROBERT JASPER	284.28	4/21	04/06/21 CL 15307	284.28
16677	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	370.76	4/21	04/06/21 CL 15308	370.76
16678	Clm SC	820 JOHN DEERE FINANCIAL	162.55	4/21	04/06/21 CL 15309	162.55
16679	Clm SC	54 MILLER OIL CO.	500.52	4/21	04/06/21 CL 15310	500.52
16680	Clm SC	5 HOMETOWN MARKET	7.50	4/21	04/06/21 CL 15311	7.50
16681	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	73.48	4/21	04/06/21 CL 15312	73.48
16682	Clm SC	1104 COMMUNITY NEWS	908.00	4/21	04/06/21 CL 15314	908.00
16683	Clm SC	867 RICHLAND COUNTY LANDFILL	289.15	4/21	04/06/21 CL 15315	289.15
16684	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	15.70	4/21	04/06/21 CL 15316	15.70
16685	Clm SC	129 ENERGY LABORATORIES	22.00	4/21	04/06/21 CL 15317	22.00
16686	Clm SC	1087 Hurley Enterprises, INC	6038.75	4/21	04/12/21 CL 15318	6038.75
16687	Clm SC	999999 DECOTAH PAPER CO	162.40	4/21	04/12/21 CL 15319	162.40
16688	Clm SC	3 FINNICUM'S	93.24	4/21	04/12/21 CL 15320	93.24
16689	Clm SC	1103 JNS TRUCK AND AUTOMOTIVE	128.59	4/21	04/12/21 CL 15321	128.59
16690	Clm SC	153 FIRE RELIEF ASSOCIATION	1949.00	4/21	04/12/21 CL 15322	1949.00
16691	Clm SC	61 KOHLER COMMUNICATIONS	2101.50	4/21	04/12/21 CL 15323	2101.50
16692	Clm SC	1118 HILL ENTERPRISES	63.10	4/21	04/12/21 CL 15325	63.10
16693	Clm SC	110 PRAXAIR DISTRIBUTION INC.	45.01	4/21	04/12/21 CL 15326	45.01
16694	Clm SC	777 VISA	1910.91	4/21	04/12/21 CL 15327	1910.91
16695	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	177.20	4/21	04/27/21 CL 15329	177.20
16696	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1483.46	4/21	04/27/21 CL 15330	1483.46
16697	Clm SC	1115 DBT TRANSPORTATION SERVICES, LLC	5400.00	4/21	04/27/21 CL 15331	5400.00
16698	Clm SC	476 PENNY HENDRICKSON	100.00	4/21	04/27/21 CL 15332	100.00
16699	Clm SC	1112 COLLABORATIVE SUMMER LIBRARY PROG	145.11	4/21	04/27/21 CL 15333	145.11
16700	Clm SC	999999 CLAY PETERSEN	31.59	4/21	04/27/21 CL 15334	31.59
16701	Clm SC	999999 DAVID MRGUDICH	48.01	4/21	04/27/21 CL 15335	48.01
16702	Clm SC	7 NEMONT TELEPHONE COOP.	644.70	4/21	04/27/21 CL 15336	644.70
16703	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2139.58	4/21	04/27/21 CL 15337	2139.58
16704	Clm SC	757 WWC ENGINEERING	3255.25	4/21	04/27/21 CL 15338	3255.25
16705	Pay P	10024 Amber Fox	1882.57	4/21	04/30/21	
16706	Pay P	3547 Penny Hendrickson	370.47	4/21	04/30/21	
16707	Pay P	1187 Robert Jasper	4095.75	4/21	04/30/21	
16708	Pay P	10039 Tiffani Jasper	2960.92	4/21	04/30/21	
16709	Pay P	10031 Lyle Lambert	452.75	4/21	04/30/21	
16710	Pay P	10048 Sabrina Shell	605.36	4/21	04/30/21	

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)

05/03/21
09:46:33

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 4/21

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Report ID: W100X1

Payroll

Check #	Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes
	Type				Period	Issued	
16711	Pay P	EMPLOYER HI	MMIA	2872.00	4/21	04/29/21	
Grand Total # of Checks:			49	Total	91784.36	Total Claims	73007.27
						Total Payroll	18777.09

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)

May 10, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, May 10, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Nick Oelkers, Mark Nelson, Bob Jasper and Tiffani Jasper. Guests: Ashtyn Primeau, Mike Olson, Amber Fox, Ashley Anderson, Lanette Bidegaray, Raedelle Aspenleider, and Alan Aspenleider.

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 April 12, 2021 Regular Meeting minutes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Abe Rumsey made a motion to approve the April Treasurer's Report, GJV's, Payroll JV 210400, UB JV's, and April Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Ike's Pond – Approximately 600 - 6"-8" rainbow trout have been planted in the pond. The ribbon cutting event is scheduled for May 15th at noon.

Water Tank – Bob Jasper has the town switched to the little tank. Carr Coatings is scheduled to complete the tank repairs within the week.

MDT Highway 2 Project – MDT wants upright curbing for the storm drain system. Business owners would like to have the lay down curbing for business access.

Legion Park – No Update

Capital Improvement Plan & Growth Policy – Jeremy sent a list of projects he would like council to rank from low to high priority. The rankings will be placed in the final Capital Improvement Plan.

Big Sky Airport – The next Airport Board meeting is scheduled for May 19, 2021 at 6:30 PM. They plan to discuss Hangar Leases, Pilot's Lounge and the paving/maintenance project.

Streetlights – No updates

Bathhouse – Women's Club was present to request the town budget for a shortage of funds if they were to receive the Land and Water Conservation matching grant. They currently have around \$125,000 for the bathhouse project. They would like to apply for a \$150,000 matching grant which if received, would generate \$300,000 for the bathhouse update. There was also discussion that the cement around the pool needs to be fixed. Jeremy will get the pre-application submitted.

Water Plant Lease/Sale – Bob Jasper has met with Dry Red Water's Engineers from Interstate Engineering to look over the water plant. Council also discussed it might be a better option to sell the plant rather than lease.

Sketch/Site Plans – No plans to review.

Marchwick Amended Plat – Mark Nelson made a motion to approve the Amended Plat of: Lots 8, 9, & 10, Block 12, Original Townsite of Culbertson, Roosevelt County, Montana. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

Fire Break – Mike Olson was present to discuss the extreme drought conditions. The Culbertson Volunteer Fire Department plans to speak to landowners about keeping their vegetation maintained. Specifically from Road 2059 to Highway 2 on the west side of Town.

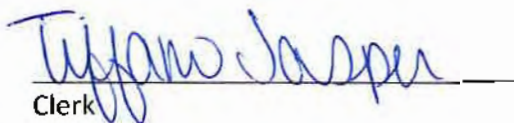
Pool Staff – Dave Solem made a motion to hire Tiffany Nielsen as the pool manager. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED. Abe Rumsey made a motion to hire Clayton Marchwick and Cody Larsen as the assistant managers. No objections. MOTION CARRIED. Nick Oelkers made a motion to hire Anissa Benogochea, Ethan Pirkle, Kayli Olson, Kenadee Kempton, Mckinsey Justice, Yrenebelle Jokeena G. Maxino, and Jsabela Janekins G. Maxino as the lifeguards. No Objections. MOTION CARRIED. Dave Solem made a motion to hire Anissa Benogochea, Clayton Marchwick, Cody Larsen, and Kayli Olson as WSI permitting finding available training. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Resolution #488: Amend 2020-2021 Budget – Abe Rumsey made a motion to approve Resolution #488 amending the budget to reflect revenues received from Covid-19 and Oil & Gas Severance. No Objections. MOTION CARRIED.

Non-Agenda Items – Raedelle Aspenleider provided council with a list of properties around town that are not maintained and in violation of the Town Codes specifically for nuisance vegetation and parked vehicles/trailers. Ashtyn Primeau discussed with council that he would like to consider opening a marijuana dispensary in Town. He has looked into several commercial properties. The Town will have their legal counsel provide them with the regulations of how to move forward with this request.

Adjournment – Mark Nelson made a motion to adjourn at 7:47 PM. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

A regular meeting is scheduled for June 14, 2021 at 6:30 p.m. at Townhall. A budget workshop will follow the regular meeting.


Clerk


Mayor

06/01/21
09:06:15

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 5/21

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Claims

Check #	Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes	
	Type				Period	Issued		
-99777	Clm E		989 USDA RURAL DEVELOPMENT	9595.00	5/21	05/04/21	CL 15339	9595.00
-99776	Clm E		989 USDA RURAL DEVELOPMENT	2366.00	5/21	05/04/21	CL 15340	2366.00
-89658*	Pay P	FIT	INTERNAL REVENUE SERVICE	4792.56	5/21	05/27/21		
-89657	Pay P	SIT	MONTANA DEPT. OF REVENUE	994.00	5/21	05/27/21		
-89656	Pay P	P.E.R.S.	PUBLIC EMPLOYEE'S RETIRE	1842.05	5/21	05/27/21		
16712*	Clm SC		1020 DIANE HAMPTON	120.00	5/21	05/10/21	CL 15341	120.00
16713	Clm SC		1087 Hurley Enterprises, INC	10000.00	5/21	05/10/21	CL 15342	10000.00
16714	Clm SC		826 CHRISTOFFERSEN & KNIERIM, P.C. Tr	137.50	5/21	05/10/21	CL 15343	137.50
16715	Clm SC		867 RICHLAND COUNTY LANDFILL	322.30	5/21	05/10/21	CL 15344	322.30
16716	Clm SC		43 WILL'S OFFICE WORLD	178.64	5/21	05/10/21	CL 15345	178.64
16717	Clm SC		129 ENERGY LABORATORIES	22.00	5/21	05/10/21	CL 15346	22.00
16718	Clm SC		1096 ROSS R. STALCUP, CPA, P.C.	2345.00	5/21	05/10/21	CL 15347	2345.00
16719	Clm SC		5 HOMETOWN MARKET	114.52	5/21	05/10/21	CL 15348	114.52
16720	Clm SC		136 DRY PRAIRIE RURAL WATER	11225.99	5/21	05/10/21	CL 15349	11225.99
16721	Clm SC		55 OELKERS SERVICENTER	127.00	5/21	05/10/21	CL 15350	127.00
16722	Clm SC		34 CITY LINE	619.69	5/21	05/10/21	CL 15351	619.69
16723	Clm SC		54 MILLER OIL CO.	349.87	5/21	05/10/21	CL 15352	349.87
16724	Clm SC		820 JOHN DEERE FINANCIAL	436.66	5/21	05/10/21	CL 15353	436.66
16725	Clm SC		11 ROBERT JASPER	180.50	5/21	05/10/21	CL 15354	180.50
16726	Clm SC		1118 HILL ENTERPRISES	63.10	5/21	05/10/21	CL 15355	63.10
16727	Clm SC		4 MONTANA-DAKOTA UTILITIES CO.	153.14	5/21	05/10/21	CL 15356	153.14
16728	Clm SC		110 PRAXAIR DISTRIBUTION INC.	46.52	5/21	05/10/21	CL 15357	46.52
16729	Clm SC		1107 BOWKER ENTERPRISES, LLC	10147.45	5/21	05/13/21	CL 15358	10147.45
16730	Clm SC		129 ENERGY LABORATORIES	22.00	5/21	05/13/21	CL 15359	22.00
16731	Clm SC		757 WWC ENGINEERING	821.50	5/21	05/26/21	CL 15360	821.50
16732	Clm SC		32 SHERIDAN ELECTRIC CO-OP	1313.53	5/21	05/26/21	CL 15361	1313.53
16733	Clm SC		32 SHERIDAN ELECTRIC CO-OP	1459.98	5/21	05/26/21	CL 15362	1459.98
16734	Clm SC		47 HAWKINS, INC.	1639.81	5/21	05/26/21	CL 15363	1639.81
16735	Clm SC		113 AGRI INDUSTRIES, INC.	66.84	5/21	05/26/21	CL 15364	66.84
16736	Clm SC		397 RECREATION SUPPLY COMPANY	240.40	5/21	05/26/21	CL 15365	240.40
16737	Clm SC	999999	KAYLA SHERMAN	40.23	5/21	05/26/21	CL 15366	40.23
16738	Clm SC		62 MODERN MACHINE WORKS	150.00	5/21	05/26/21	CL 15367	150.00
16739	Clm SC		11 ROBERT JASPER	61.25	5/21	05/26/21	CL 15368	61.25
16740	Clm SC		777 VISA	790.12	5/21	05/26/21	CL 15369	790.12
16741	Clm SC		1104 COMMUNITY NEWS	1283.32	5/21	05/26/21	CL 15370	1283.32
16742	Clm SC		983 MUNICODE	265.45	5/21	05/26/21	CL 15371	265.45
16743	Clm SC		7 NEMONT TELEPHONE COOP.	717.31	5/21	05/26/21	CL 15372	717.31
16744	Clm SC		4 MONTANA-DAKOTA UTILITIES CO.	2036.07	5/21	05/26/21	CL 15373	2036.07
16745	Clm SC		1118 HILL ENTERPRISES	63.10	5/21	05/26/21	CL 15374	63.10
16746	Pay P		10033 Larry Crowder	2045.42	5/21	05/28/21		
16747	Pay P		10024 Amber Fox	1687.22	5/21	05/28/21		
16748	Pay P		3547 Penny Hendrickson	370.47	5/21	05/28/21		
16749	Pay P		1187 Robert Jasper	4840.49	5/21	05/28/21		
16750	Pay P		10039 Tiffani Jasper	2726.78	5/21	05/28/21		
16751	Pay P		10031 Lyle Lambert	993.11	5/21	05/28/21		
16752	Pay P		0330 Mark Nelson	1121.37	5/21	05/28/21		
16753	Pay P		10044 Nick Delkers	1020.45	5/21	05/28/21		
16754	Pay P		1174 Abe Rumsey	1114.37	5/21	05/28/21		

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)

06/01/21
09:06:15

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 5/21

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Payroll

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
16755	Pay P	10048 Sabrina Shell	736.95	5/21	05/28/21	
16756	Pay P	10025 David Solem	1121.37	5/21	05/28/21	
16757	Pay P	EMPLOYER HI MMIA	2872.00	5/21	05/27/21	
16758	CLm V	Vendor not on File	0	/ 0	/ /	
16759	CLm SC	946 CITY SERVICE VALCON	7266.35	5/21	05/28/21	CL 15375 7266.35
16760	CLm SC	999999 COLE DYSINGER	100.00	5/21	05/28/21	CL 15376 100.00
Grand Total # of Checks:		54	Total:	95166.75	Total Claims	66888.14
					Total Payroll	28278.61

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)

07/08/21
11:40:48

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 6/21

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Claims

Check #	Check		Check Amount	Date		Notes	
	Type	Vendor/Employee/Payee Number/Name		Period	Issued		
-99775	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	6/21	06/04/21	CL 15378	9595.00
-99774	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	6/21	06/04/21	CL 15379	2366.00
-89655*	Pay P	Unempl. Insur. UNEMPLOYMENT INSURANCE	95.35	6/21	06/29/21		
-89654	Pay P	FIT INTERNAL REVENUE SERVICE	5878.88	6/21	06/29/21		
-89653	Pay P	SIT MONTANA DEPT. OF REVENUE	1135.00	6/21	06/29/21		
-89652	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	1852.58	6/21	06/29/21		
16761*	Clm SC	34 CITY LINE	258.17	6/21	06/07/21	CL 15380	258.17
16762	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	10.99	6/21	06/07/21	CL 15381	10.99
16763	Clm SC	136 DRY PRAIRIE RURAL WATER	16228.34	6/21	06/07/21	CL 15382	16228.34
16764	Clm SC	227 USA BLUE BOOK	124.34	6/21	06/07/21	CL 15383	124.34
16765	Clm SC	43 WILL'S OFFICE WORLD	23.25	6/21	06/07/21	CL 15384	23.25
16766	Clm SC	820 JOHN DEERE FINANCIAL	749.39	6/21	06/07/21	CL 15385	749.39
16767	Clm SC	54 MILLER OIL CO.	389.92	6/21	06/07/21	CL 15386	389.92
16768	Clm SC	1040 HOSE & RUBBER SUPPLY	713.01	6/21	06/07/21	CL 15387	713.01
16769	Clm SC	129 ENERGY LABORATORIES	408.00	6/21	06/07/21	CL 15388	408.00
16770	Clm SC	560 HORIZON RESOURCES	90.00	6/21	06/07/21	CL 15389	90.00
16771	Clm SC	55 OELKERS SERVICENTER	449.00	6/21	06/07/21	CL 15390	449.00
16772	Clm SC	5 HOMETOWN MARKET	101.95	6/21	06/07/21	CL 15391	101.95
16773	Clm SC	3 FINNICUM'S	321.62	6/21	06/07/21	CL 15392	321.62
16774	Clm SC	867 RICHLAND COUNTY LANDFILL	78.65	6/21	06/07/21	CL 15393	78.65
16775	Clm SC	28 FIRST COMMUNITY BANK	50.00	6/21	06/07/21	CL 15377	50.00
16776	Clm SC	955 ITRON, INC.	1211.09	6/21	06/14/21	CL 15394	1211.09
16777	Clm SC	1107 BOWKER ENTERPRISES, LLC	10171.10	6/21	06/14/21	CL 15395	10171.10
16778	Clm SC	826 CHRISTOFFERSEN & KNIERIM, P.C. Tr	275.00	6/21	06/14/21	CL 15396	275.00
16779	Clm SC	560 HORIZON RESOURCES	456.25	6/21	06/14/21	CL 15397	456.25
16780	Clm SC	36 MONTANA LEAGUE OF CITIES & TOWNS	291.93	6/21	06/14/21	CL 15398	291.93
16781	Clm SC	110 PRAXAIR DISTRIBUTION INC.	46.02	6/21	06/14/21	CL 15399	46.02
16782	Clm SC	46 THOMPSON POOLS	209.49	6/21	06/14/21	CL 15400	209.49
16783	Clm SC	777 VISA	907.78	6/21	06/14/21	CL 15401	907.78
16784	Clm SC	1118 HILL ENTERPRISES	63.10	6/21	06/24/21	CL 15402	63.10
16785	Clm SC	82 CULBERTSON PHARMACY	8.39	6/21	06/24/21	CL 15403	8.39
16786	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1311.53	6/21	06/24/21	CL 15404	1311.53
16787	Clm SC	43 WILL'S OFFICE WORLD	39.82	6/21	06/24/21	CL 15405	39.82
16788	Clm SC	757 WWC ENGINEERING	858.00	6/21	06/24/21	CL 15406	858.00
16789	Clm SC	1123 SIGNS OF SIDNEY	130.00	6/21	06/24/21	CL 15407	130.00
16790	Clm SC	136 DRY PRAIRIE RURAL WATER	634.37	6/21	06/24/21	CL 15408	634.37
16791	Clm SC	1104 COMMUNITY NEWS	136.50	6/21	06/24/21	CL 15409	136.50
16792	Clm SC	129 ENERGY LABORATORIES	22.00	6/21	06/29/21	CL 15410	22.00
16793	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2842.86	6/21	06/29/21	CL 15411	2842.86
16794	Clm SC	7 NEMONT TELEPHONE COOP.	687.41	6/21	06/29/21	CL 15412	687.41
16795	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	547.13	6/21	06/29/21	CL 15413	547.13
16796	Clm SC	113 AGRI INDUSTRIES, INC.	119.48	6/21	06/29/21	CL 15414	119.48
16797	Pay P	10042 Anissa Bengochea	571.21	6/21	06/30/21		
16798	Pay P	10024 Amber Fox	1712.80	6/21	06/30/21		
16799	Pay P	3547 Penny Hendrickson	370.47	6/21	06/30/21		
16800	Pay P	1187 Robert Jasper	4763.24	6/21	06/30/21		
16801	Pay P	10039 Tiffani Jasper	2848.45	6/21	06/30/21		
16802	Pay P	10037 McKinsey Justice	929.65	6/21	06/30/21		

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)

07/08/21
11:40:48

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 6/21

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Report ID: W100X1

Payroll

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date Period Issued	Notes
16803	Pay P	10045 Kenadee Kempton	977.98	6/21 06/30/21	
16804	Pay P	10031 Lyle Lambert	618.90	6/21 06/30/21	
16805	Pay P	10038 Cody Larsen	964.16	6/21 06/30/21	
16806	Pay P	10036 Clayton Marchwick	1524.59	6/21 06/30/21	
16807	Pay P	10049 Yrenebelle Maxino	510.63	6/21 06/30/21	
16808	Pay P	0920 Tiffany Nielsen	1903.01	6/21 06/30/21	
16809	Pay P	10051 Colby Olson	929.79	6/21 06/30/21	
16810	Pay P	10047 Kayli Olson	1009.17	6/21 06/30/21	
16811	Pay P	10050 Ethan Pirkle	153.19	6/21 06/30/21	
16812	Pay P	10048 Sabrina Shell	579.04	6/21 06/30/21	
16813	Pay P	10027 Fallon Sun Rhodes	734.84	6/21 06/30/21	
16814	Pay P	EMPLOYER HI MMIA	2872.00	6/21 06/29/21	
16815	Pay P	Workers' Comp MONTANA MUNICIPAL INTERLO	1132.66	6/21 06/29/21	
Grand Total # of Checks: 61			Total: 86994.47	Total Claims 52926.88	Total Payroll 34067.59

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

May 10, 2021

The Culbertson Town Council met at Townhall for a workshop session Monday, May 10, 2021, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Tiffani Jasper and Bob Jasper. Guests: Amber Fox

Council met and discussed the preliminary budget for the upcoming Fiscal Year 2021-2022. The preliminary numbers will be updated to reflect the actual expenses from the current fiscal year for the next workshop in June.

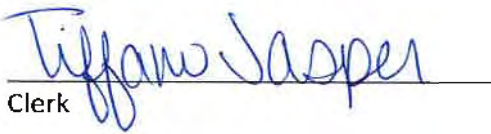
Public Works department requested: Bob Jasper will provide a list at the next workshop.

Clerk's office requested updating the Itron Meter reading system. The current system will not be supported as of December 31, 2021.

Current wages were reviewed by council.

A budget workshop is scheduled for June 14, 2021 following the regular meeting at 6:30 PM.

Meeting adjourned at 8:32 p.m.


Clerk


Mayor

June 14, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, June 14, 2021, with the following present: Dave Solem, Abe Rumsey, Nick Oelkers, Mark Nelson, Bob Jasper and Tiffani Jasper. Absent: Larry Crowder
Guests: Ashtyn Primeau, DeAnne Weeks, Bill Vander Wheele, and Jeremy Fadness of WWC via Zoom. Also present via Zoom was Mandi Nay, Jordan May, Dick Iverson and Emilee Burbidge of Dry Red Water.

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

Minutes – Nick Oelkers made a motion to approve the May 10, 2021 Regular Meeting and Budget Workshop minutes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Dave Solem made a motion to approve the May Treasurer's Report, GJV's, Payroll JV 210500, UB JV's, and May Bills. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

Ike's Pond – No Update

Water Tank – The Town is switched over to the big tank. Carr Coatings will be here Wednesday to look at the small leaks. Jeremy Fadness suggested to council that we will withhold the final payment until the tank is fixed.

MDT Highway 2 Project – The project is expected to take place in 2023. The Town will plan to use the ARPA funds to help offset the cost of the project. Jeremy Fadness will check with Roosevelt County to see if they would be willing to help with the costs using their ARPA funds.

Legion Park – No Update

Capital Improvement Plan & Growth Policy – Jeremy plans to have the Capital Improvement Plan and Growth Policy at the next meeting. It will be advertised for a Public Hearing.

Big Sky Airport – The architect for the building design plans to be up soon to look at different ideas and placement.

Streetlights – Sheridan Electric is looking at different lights to try on Broadway Ave.

Bathhouse – Jeremy submitted the pre-application for the Land and Water Conservation Grant.

Water Plant Lease/Sale – Dry Red Water updated council that the Culbertson, Lambert, and Fairview portion of their project is priority with the ARPA funds. Dry Red may need to expand the service area for the Town of Culbertson. The Town Council suggested that there will not be any improvements for the plant on behalf of the Town. Operations, maintenance, and all other overhead costs to get the plant up and running should not be done through the local taxpayers and should be up to the entity leasing the plant. As of now, Culbertson does not want to put any money into the plant or be responsible for operating it. Culbertson would not be able to use it as a backup water source due to chlorine versus chloramine issues.

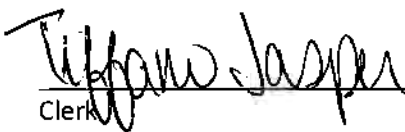
Sketch/Site Plans – No plans to review.

Pool Staff – Dave Solem made a motion to hire Fallon Sun Rhodes and Colby Olson as lifeguards at the pool. Nick Oelkers seconded the motion. No Objections. MOTION CARRIED.

Non-Agenda Items – Ashtyn Primeau was present to hear an update on the advice the Town received from legal counsel regarding dispensaries in town limits. The Town Attorney, Laura Christoffersen emailed the Town a brief overview of the status for Roosevelt County. Roosevelt County did not originally approve I-190 for the legalization of marijuana; therefore, no dispensaries can exist in Roosevelt County until our local jurisdiction (Town) votes to approve it. Unless someone already had a medical marijuana dispensary in place in 2020, no new dispensaries can open until June 2023.

Adjournment – Mark Nelson made a motion to adjourn at 6:47 PM. Nick Oelkers seconded the motion. No objections. MOTION CARRIED.

A regular meeting and budget hearing is scheduled for July 12, 2021 at 6:30 p.m. at Townhall.


Clerk

Mayor



June 14, 2021

The Culbertson Town Council met at Townhall for a workshop session Monday, June 14, 2021, with the following present: Larry Crowder, Abe Rumsey, Dave Solem, Nick Oelkers, Mark Nelson, Tiffani Jasper and Bob Jasper. Guests: None

Council met and discussed the preliminary budget for the upcoming Fiscal Year 2021-2022. The preliminary budget will be ready for review at the office and will be advertised for a budget hearing at the July meeting.

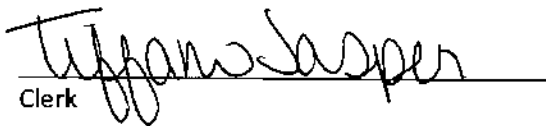
Public Works department requested: Bob Jasper requested to jet the sewer on the east side of town. Within the next year or two, the Town will need to look at replacing the backhoe and gator.

Clerk's office requested updating the Itron Meter reading system. The current system will not be supported as of December 31, 2021.

Current wages were reviewed by council. The proposed new wages will be presented in a resolution next month for approval.

A budget hearing is scheduled for July 12, 2021 at the regular meeting at 6:30 PM.

Meeting adjourned at 8:42 p.m.


Clerk


Mayor

July 12, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, July 12, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Mark Nelson, Bob Jasper and Tiffani Jasper. Guests: Amber Fox, DeAnne Weeks and Ken Forbregd.

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

Resignation – Mark Nelson made a motion to accept a resignation from Nick Oelkers. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Minutes – Abe Rumsey made a motion to approve the June 14, 2021 Regular Meeting and Budget Workshop minutes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Dave Solem made a motion to approve the June Treasurer's Report, GJV's, Payroll JV 210600, UB JV's, and June Bills. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Ike's Pond – Ken Forbregd updated council on the fish pond. The well has been keeping up in the drought. A fountain was placed in the pond using pipe donated by Dry Prairie. Ken is working on grants to help with the cost of the pond that is owed to Hurley's. There will be a survey available soon for the Department of Tourism grant the fish pond received last year.

Water Tank – Jeremy updated council on the condition of the tank. There are still a few small leaks. Carr Coatings is working on a time to come fix the tank. They are looking into getting divers so the Town will not have to drain the tank again.

MDT Highway 2 Project – Jeremy updated council that he reached out to County Commissioner Gordon Oelkers about using a portion of the County's ARPA money to help offset the water main project on Highway 2. The County is still trying to decide how to fairly allocate funds for each Town in Roosevelt County. Jeremy will have a work order for council at the next meeting.

Capital Improvement Plan & Growth Policy – Mark Nelson made a motion to approve Resolution #493 to accept the Growth Policy. Dave Solem seconded the motion. No Objections. MOTION CARRIED. Mark Nelson made a motion to approve Resolution #494 to accept the Capital Improvement Plan. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED. Jeremy will work on requesting the grant funds that the Town received to complete this project.

Big Sky Airport – The resurfacing project at the airport went well. There are a few final touches that need to be complete. The Airport Board is going to talk to the hangar owner's regarding getting signed leases returned as well as the annual payment.

Bathhouse – Jeremy is still waiting to hear back from the Land and Water Conservation regarding the pre-application. He is also going to look into the Department of Tourism grant. DeAnne Weeks was present on behalf of Women's Club. She updated council that the club has raised around \$125,000 through fundraisers. The Engineer's estimate for the project was \$500,000. If grant funding is not available the Town may need to look into placing this project on a future ballot to get a vote from the taxpayers on building a new bathhouse.

Water Plant Lease/Sale – Mayor Crowder reached out to Mandi Nay of Dry Red but had not heard back at the time of the meeting. The Town will look into what the plant is insured for through MMIA and will look into finding someone

to give a current appraisal of the property. The Town is still considering if they would like to do a lease, lease with option to buy, or a sale. It may depend on the current land ownership on which option will work.

Sketch/Site Plans – Mark Nelson made a motion to deny a sketch plan submitted by Doug Schultz to place a container shed on his property. Dave Solem seconded the motion. No Objections. MOTION CARRIED. Development Review Ordinances will be discussed again next month to consider the following options on how to proceed forward with fences and sheds that are not being permitted. Jeremy Fadness will work on a letter to send to property owner's that are not following the procedure to obtain a development permit as well as one to send to those who have structures that are not allowed in Town limits. As the current code reads there are no flat top roofs allowed in town. Anyone that moves in a flat top will need to place a roof on the structure. The Town will need to discuss with legal counsel on how to move forward with those that refuse to comply with the development ordinances.

Surplus Property – Abe Rumsey made a motion to put any surplus property out for bid. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Budget Hearing for FY 2021-2022:

Resolution #489 – Dave Solem made a motion to approve Resolution #489 for Amending the budget for FY 2020-2021. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Resolution #490 - Abe Rumsey made a motion to approve Resolution #490 for a Request Distribution of BARAA Funds for FY 2021-2022. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Resolution #491 – Abe Rumsey made a motion to approve Resolution #491 for Establishing Personal Wages for FY 2021-2022. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

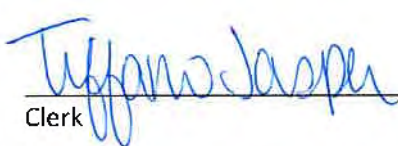
Resolution #492 – Dave Solem made a motion to approve Resolution #492 to Adopt the Preliminary Budget for FY 2021-2022. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Non-Agenda Items

- Council discussed the struggle of receiving applications for the Water/Wastewater with General Maintenance position. The Town will continue to advertise.
- Bob Jasper updated that Franz will hopefully be coming this fall to complete some paving, specifically where the road was dug up for water repairs.
- The boiler in the Townhall Senior Center is leaking and needs to be replaced.
- There may be a potential SID developed on 7th St E if enough landowners would like to proceed with having that road paved. It would be set up identical to the SID that exists on Centennial Drive. The payments for the loan would be assessed to the property owner's taxes until the obligation was paid in full.

Adjournment – Mark Nelson made a motion to adjourn at 7:44 PM. Dave Solem seconded the motion. No objections. MOTION CARRIED.

A regular meeting and budget hearing continuation is scheduled for August 9, 2021 at 6:30 p.m. at Townhall.


Clerk

Mayor



08/02/21
08:52:18

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 7/21

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Report ID: W100X1

Claims

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
-99773	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	7/21	07/08/21 CL 15415	9595.00
-99772	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	7/21	07/08/21 CL 15416	2366.00
-99771	Clm E	909 U.S. Bank Trust Wire Transfer	60585.00	7/21	07/08/21 CL 15417	60585.00
-99770	Clm E	28 FIRST COMMUNITY BANK	20.00	7/21	07/08/21 CL 15418	20.00
-89651*	Pay P	PIT INTERNAL REVENUE SERVICE	6487.15	7/21	07/29/21	
-89650	Pay P	SIT MONTANA DEPT. OF REVENUE	1274.00	7/21	07/29/21	
-89649	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	1946.57	7/21	07/29/21	
16816*	Clm SC	40 ROOSEVELT COUNTY	22000.00	7/21	07/12/21 CL 15419	22000.00
16817	Clm SC	1018 ROOSEVELT COUNTY ATTORNEY'S OFFIC	24000.00	7/21	07/12/21 CL 15420	24000.00
16818	Clm SC	136 DRY PRAIRIE RURAL WATER	16881.84	7/21	07/12/21 CL 15421	16881.84
16819	Clm SC	82 CULBERTSON PHARMACY	65.65	7/21	07/12/21 CL 15422	65.65
16820	Clm SC	74 MONTANA MUNICIPAL INTERLOCAL AUTH	9949.00	7/21	07/12/21 CL 15423	9949.00
16821	Clm SC	74 MONTANA MUNICIPAL INTERLOCAL AUTH	12986.00	7/21	07/12/21 CL 15424	12986.00
16822	Clm SC	60 MONTANA DEPT. OF ENVIRONMENTAL QU	601.91	7/21	07/12/21 CL 15425	601.91
16823	Clm SC	81 MMCT & FOA	50.00	7/21	07/12/21 CL 15426	50.00
16824	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	1915.90	7/21	07/12/21 CL 15427	1915.90
16825	Clm SC	54 MILLER OIL CO.	383.27	7/21	07/12/21 CL 15428	383.27
16826	Clm SC	820 JOHN DEERE FINANCIAL	594.92	7/21	07/12/21 CL 15429	594.92
16827	Clm SC	1107 BOWKER ENTERPRISES, LLC	10468.65	7/21	07/12/21 CL 15430	10468.65
16828	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	14.01	7/21	07/12/21 CL 15431	14.01
16829	Clm SC	867 RICHLAND COUNTY LANDFILL	148.50	7/21	07/12/21 CL 15433	148.50
16830	Clm SC	34 CITY LINE	118.09	7/21	07/12/21 CL 15434	118.09
16831	Clm SC	5 HOMETOWN MARKET	285.28	7/21	07/12/21 CL 15435	285.28
16832	Clm SC	3 FINNICUM'S	456.11	7/21	07/12/21 CL 15436	456.11
16833	Clm SC	43 WILL'S OFFICE WORLD	54.37	7/21	07/12/21 CL 15437	54.37
16834	Clm SC	129 ENERGY LABORATORIES	356.00	7/21	07/12/21 CL 15438	356.00
16835	Clm SC	777 VISA	1262.30	7/21	07/12/21 CL 15439	1262.30
16836	Clm SC	47 HAWKINS, INC.	2309.41	7/21	07/12/21 CL 15440	2309.41
16837	Clm SC	110 PRAXAIR DISTRIBUTION INC.	46.52	7/21	07/12/21 CL 15441	46.52
16838	Clm SC	757 WWC ENGINEERING	462.00	7/21	07/27/21 CL 15442	462.00
16839	Clm SC	43 WILL'S OFFICE WORLD	6.20	7/21	07/27/21 CL 15443	6.20
16840	Clm SC	1118 HILL ENTERPRISES	63.10	7/21	07/27/21 CL 15444	63.10
16841	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1309.95	7/21	07/27/21 CL 15445	1309.95
16842	Clm SC	1123 SIGNS OF SIDNEY	1070.00	7/21	07/27/21 CL 15446	1070.00
16843	Clm SC	703 ROOSEVELT COUNTY	664.84	7/21	07/27/21 CL 15447	664.84
16844	Clm SC	129 ENERGY LABORATORIES	22.00	7/21	07/27/21 CL 15448	22.00
16845	Clm SC	227 USA BLUE BOOK	339.65	7/21	07/27/21 CL 15449	339.65
16846	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2626.67	7/21	07/27/21 CL 15450	2626.67
16847	Clm SC	7 NEMONT TELEPHONE COOP.	571.82	7/21	07/27/21 CL 15451	571.82
16848	Clm SC	999999 CALLAN BIGHORN	46.53	7/21	07/27/21 CL 15452	46.53
16849	Clm SC	999999 ELIZABETH EDHOLM	99.80	7/21	07/27/21 CL 15453	99.80
16850	Clm SC	999999 SCOTT SEIFERT	66.98	7/21	07/27/21 CL 15454	66.98
16851	Pay P	10042 Anissa Bengochea	1058.23	7/21	07/31/21	
16852	Pay P	10024 Amber Fox	1888.94	7/21	07/31/21	
16853	Pay P	3547 Penny Hendrickson	373.84	7/21	07/31/21	
16854	Pay P	1187 Robert Jasper	4816.15	7/21	07/31/21	
16855	Pay P	10039 Tiffani Jasper	3127.23	7/21	07/31/21	
16856	Pay P	10037 Mckinsey Justice	1497.21	7/21	07/31/21	

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)

08/02/21
08:52:18

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 7/21

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Report ID: W100X1

Payroll

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
16857	Pay P	10045 Kenadee Kempton	793.76	7/21	07/31/21	
16858	Pay P	10031 Lyle Lambert	690.24	7/21	07/31/21	
16859	Pay P	10038 Cody Larsen	1226.42	7/21	07/31/21	
16860	Pay P	10036 Clayton Marchwick	1799.32	7/21	07/31/21	
16861	Pay P	10049 Yrenebelle Maxino	702.41	7/21	07/31/21	
16862	Pay P	0920 Tiffany Nielsen	1717.38	7/21	07/31/21	
16863	Pay P	10051 Colby Olson	824.89	7/21	07/31/21	
16864	Pay P	10047 Kayli Olson	980.96	7/21	07/31/21	
16865	Pay P	10048 Sabrina Shell	189.09	7/21	07/31/21	
16866	Pay P	10027 Fallon Sun Rhodes	838.57	7/21	07/31/21	
16867	Pay P	EMPLOYER HI MMIA	2872.00	7/21	07/29/21	
16868	Clm SC	757 WWC ENGINEERING	4031.00	7/21	07/30/21	CL 15455 4031.00
16869	Clm SC	1087 Hurley Enterprises, INC	10000.00	7/21	07/30/21	CL 15456 10000.00
16870	Clm SC	7 NEMONT TELEPHONE COOP.	115.71	7/21	07/30/21	CL 15457 115.71
16871	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	100.34	7/21	07/30/21	CL 15458 100.34
16872	Clm SC	87 INDUSTRIAL SYSTEMS, INC.	1852.84	7/21	07/30/21	CL 15459 1852.84
16873	Clm SC	820 JOHN DEERE FINANCIAL	131.49	7/21	07/30/21	CL 15460 131.49
Grand Total # of Checks: 65			Total: 236199.01	Total Claims	201094.65	Total Payroll 35104.36

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)

August 9, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, August 9, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Mark Nelson, Bob Jasper and Tiffani Jasper. Guests: James Walling, DeAnne Weeks, Tara Nickoloff and Jeremy Fadness of WWC Engineering.

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

Recommendation for Vacancy – Dave Solem made a motion to appoint Todd Gabriel to fill the East Ward Vacancy. Mark Nelson seconded the motion. No Objections. MOTIO CARRIED.

Minutes – Abe Rumsey made a motion to approve the July 12, 2021 Regular Meeting Minutes and July 12, 2021 Budget Hearing Minutes. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Mark Nelson made a motion to approve the July Treasurer's Report, GJV's, Payroll JV 210700, UB JV's, and July Bills. Dave Solem seconded the motion. No objections. MOTION CARRIED.

Ike's Pond – No News.

Water Tank – Jeremy updated council that he is still in communications with Carr Coatings to finish fixing the water tank. They are trying to schedule a diver to come in so the Town does not have to drain the tank again. We are withholding the final \$20,000 payment until the tank is complete.

MDT Highway 2 Project – Dave Solem made a motion to approve the Work Order from WWC to start the design of the water main replacement. The cost was \$47,500. MDT planned to move the project up to bid the Spring 2022 and start Fall 2022. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Big Sky Airport – The Airport Board is planning to have a meeting to review a request from Roosevelt County. They would like to place a siren at Wheatland Hills.

Bathhouse – DeAnne Weeks updated council that at the Women's Club latest pool fundraiser they raised \$4,600. Jeremy will reach out to Land and Water Conservation to see the status of the pre-application for the bathhouse. Women's Club will start getting letters of support to use for the Department of Tourism Grant.

Water Plant Lease/Sale – Abe Rumsey made a motion to proceed with an appraisal of the Water Treatment Plan through Valuations Northwest of Meridian, ID. The appraisal will cost around \$1,000 plus travel expenses. Mark Nelson seconded the motion. No Objections. MOTION CARRIED. Council would not like to proceed with a complete evaluation of the plant. WWC quoted the Town \$9,500. Council also reviewed an email from Laura Christoffersen regarding the land ownership of the plant.

Sketch/Site Plans – Dave Solem made a motion to approve a sketch plan from David Wilson and Emberly Herndon for a fence. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Resolution #495 – Disposition of Surplus Property – Mark Nelson made a motion to approve Resolution #495. Dave Solem seconded the motion. No Objections. MOTION CARRIED.

Roosevelt Medical Center – Mark Nelson made a motion to approve the donation of a family pool pass for the Fall Fest. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

DPHHS – LIHWAP Application and Contract – Dave Solem made a motion to proceed forward with the program from October 1, 2021 through September 30, 2023. It will allow for assistance of water and wastewater for low income families. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Water/Wastewater with General Maintenance – Abe Rumsey made a motion to hire Russell Riegler pending a successful background check with a six month probation period. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Budget Hearing for FY 2021-2022:

Itron Meter Reader – Abe Rumsey made a motion to proceed with the quote provided for the update for the Itron Meter Reading System. The updated quote was an additional increase of \$5,200 from the original quote received last fall. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Resolution #496 – Approve Mills for FY 2021-2022 – Mark Nelson made a motion to approve Resolution #496. Dave Solem seconded the motion. No Objections. MOTION CARRIED.

Non-Agenda Items

- Tara Nickloff requested that council look into establishing an SID for pavement on 7th Street East. Jeremy Fadness will look into the steps it takes to set up and SID.
- Council requested the Town Clerk send out letters regarding two properties that have chickens.
- Council would like to review Bob Jasper's vacation next month. He has lost vacation hours since he has been the only Public Works employee since January. Council would like to look at paying out the hours that he lost.

Adjournment – Mark Nelson made a motion to adjourn at 7:29PM. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

A regular meeting and budget hearing continuation is scheduled for September 13, 2021 at 6:30 p.m. at Townhall.

Tiffani Jasper
Clerk

Mayor

Larry Crowder

September 13, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, September 13, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Mark Nelson, Todd Gabriel and Tiffani Jasper. Guests: Lanette Bidegaray, Ashley Anderson, Gene Marchwick, Doug Schultz, Al Aspenleider, Raedelle Aspenleider, Mary Lou Weeks, Lori Mattelin, and Amber Fox.

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 August 9, 2021 Regular Meeting Minutes and August 9, 2021 Budget Hearing Minutes. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Abe Rumsey made a motion to approve the August Treasurer's Report, GJV's, Payroll JV 210800, UB JV's, and August Bills. Mark Nelson seconded the motion. No objections. MOTION CARRIED.

09/01/21
08:44:48

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 8/21

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Report ID: W100X1

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date Period Issued	Notes
-99769	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	8/21 08/03/21 CL 15461	9595.00
-99768	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	8/21 08/03/21 CL 15462	2366.00
-99767	Clm E	909 U.S. Bank Trust Wire Transfer	4536.59	8/21 08/10/21 CL 15486	4536.59
-99766	Clm E	28 FIRST COMMUNITY BANK	20.00	8/21 08/10/21 CL 15487	20.00
-89648*	Pay P	FIT INTERNAL REVENUE SERVICE	6350.68	8/21 08/30/21	
-89647	Pay P	SIT MONTANA DEPT. OF REVENUE	1254.00	8/21 08/30/21	
-89646	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	1831.91	8/21 08/30/21	
16874*	Clm SC	3 FINNICUM'S	95.37	8/21 08/09/21 CL 15463	95.37
16875	Clm SC	867 RICHLAND COUNTY LANDFILL	89.65	8/21 08/09/21 CL 15464	89.65
16876	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	18.84	8/21 08/09/21 CL 15465	18.84
16877	Clm SC	54 MILLER OIL CO.	298.70	8/21 08/09/21 CL 15466	298.70
16878	Clm SC	1096 ROSS R. STALCUP, CPA, P.C.	4980.00	8/21 08/09/21 CL 15467	4980.00
16879	Clm SC	1109 D & R SYMAN	780.00	8/21 08/09/21 CL 15468	780.00
16880	Clm SC	34 CITY LINE	1004.12	8/21 08/09/21 CL 15469	1004.12
16881	Clm SC	136 DRY PRAIRIE RURAL WATER	20663.34	8/21 08/09/21 CL 15470	20663.34
16882	Clm SC	54 MILLER OIL CO.	410.90	8/21 08/09/21 CL 15471	410.90
16883	Clm SC	43 WILL'S OFFICE WORLD	50.00	8/21 08/09/21 CL 15472	50.00
16884	Clm SC	55 OELKERS SERVICENTER	30.00	8/21 08/09/21 CL 15473	30.00
16885	Clm SC	5 HOMETOWN MARKET	41.60	8/21 08/09/21 CL 15474	41.60
16886	Clm SC	1107 BOWKER ENTERPRISES, LLC	10142.50	8/21 08/09/21 CL 15475	10142.50
16887	Clm SC	560 HORIZON RESOURCES	165.00	8/21 08/09/21 CL 15476	165.00
16888	Clm SC	110 PRAXAIR DISTRIBUTION INC.	47.27	8/21 08/09/21 CL 15477	47.27
16889	Clm SC	47 HAWKINS, INC.	545.56	8/21 08/09/21 CL 15478	545.56
16890	Clm SC	16 ALAN ASPENLIEDER	500.00	8/21 08/09/21 CL 15479	500.00
16891	Clm SC	11 ROBERT JASPER	400.00	8/21 08/09/21 CL 15480	400.00
16892	Clm SC	411 MIKE OLSON	200.00	8/21 08/09/21 CL 15481	200.00
16893	Clm SC	513 LARRY CROWDER	200.00	8/21 08/09/21 CL 15482	200.00
16894	Clm SC	999999 JAMES JASPER	5.40	8/21 08/16/21 CL 15483	5.40
16895	Clm SC	999999 JENNIFER BALLARD	33.30	8/21 08/16/21 CL 15484	33.30
16896	Clm SC	999999 GEORGE GUERRA	98.19	8/21 08/16/21 CL 15485	98.19
16897	Clm SC	57 KADRMAS, LEE & JACKSON, INC.	64973.33	8/21 08/16/21 CL 15488	64973.33
16898	Clm SC	1125 ARMSTRONG	1500.00	8/21 08/16/21 CL 15489	1500.00
16899	Clm SC	1126 AMERICAN ROAD MAINTENANCE	76569.11	8/21 08/16/21 CL 15490	76569.11
16900	Clm SC	30 MONTANA DEPT. OF REVENUE	773.43	8/21 08/16/21 CL 15491	773.43
16901	Clm SC	1109 D & R SYMAN	520.00	8/21 08/30/21 CL 15492	520.00
16902	Clm SC	227 USA BLUE BOOK	386.41	8/21 08/30/21 CL 15493	386.41
16903	Clm SC	46 THOMPSON POOLS	41.94	8/21 08/30/21 CL 15494	41.94
16904	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1294.87	8/21 08/30/21 CL 15495	1294.87
16905	Clm SC	1118 HILL ENTERPRISES	63.10	8/21 08/30/21 CL 15496	63.10
16906	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1098.31	8/21 08/30/21 CL 15497	1098.31
16907	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	414.18	8/21 08/30/21 CL 15498	414.18
16908	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	14.13	8/21 08/30/21 CL 15499	14.13
16909	Clm SC	7 NEMONT TELEPHONE COOP.	687.29	8/21 08/30/21 CL 15500	687.29
16910	Clm SC	129 ENERGY LABORATORIES	324.00	8/21 08/30/21 CL 15501	324.00
16911	Clm SC	999999 JOE & KAREN FIEOLER	91.74	8/21 08/30/21 CL 15502	91.74
16912	Clm SC	999999 LISA RUTLEDGE	33.10	8/21 08/30/21 CL 15503	33.10
16913	Clm SC	777 VISA	3497.62	8/21 08/30/21 CL 15504	3497.62
16914	Clm SC	757 WWC ENGINEERING	550.50	8/21 08/30/21 CL 15505	550.50

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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09/01/21
08:44:48

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 8/21

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Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes	
Check #	Type			Period	Issued		
16915	Clm SC	175 MONTANA RURAL WATER SYSTEMS, INC	300.00	8/21	08/30/21	CL 15506	300.00
16916	Clm SC	999999 ANISSA BENGOCHEA	140.00	8/21	08/30/21	CL 15507	140.00
16917	Clm SC	999999 COLBY OLSON	200.00	8/21	08/30/21	CL 15508	200.00
16918	Clm SC	999999 YRENEBELLE MAXINO	200.00	8/21	08/30/21	CL 15509	200.00
16919	Clm SC	53 NEWMAN TRAFFIC SIGNS	573.85	8/21	08/30/21	CL 15510	573.85
16920	Pay P	10042 Anissa Bengochea	1740.29	8/21	08/31/21		
16921	Pay P	10024 Amber Fox	2032.13	8/21	08/31/21		
16922	Pay P	3547 Penny Hendrickson	373.84	8/21	08/31/21		
16923	Pay P	1187 Robert Jasper	4489.92	8/21	08/31/21		
16924	Pay P	10039 Tiffani Jasper	2989.62	8/21	08/31/21		
16925	Pay P	10037 Mckinsey Justice	1512.77	8/21	08/31/21		
16926	Pay P	10045 Kenadee Kempton	718.03	8/21	08/31/21		
16927	Pay P	10031 Lyle Lambert	577.04	8/21	08/31/21		
16928	Pay P	10038 Cody Larsen	659.73	8/21	08/31/21		
16929	Pay P	10036 Clayton Marchwick	1598.57	8/21	08/31/21		
16930	Pay P	10049 Yrenebelle Maxino	486.97	8/21	08/31/21		
16931	Pay P	0920 Tiffany Nielsen	1520.66	8/21	08/31/21		
16932	Pay P	10051 Colby Olson	707.25	8/21	08/31/21		
16933	Pay P	10047 Kayli Olson	1868.60	8/21	08/31/21		
16934	Pay P	10050 Ethan Pirkle	135.18	8/21	08/31/21		
16935	Pay P	10048 Sabrina Shell	450.20	8/21	08/31/21		
16936	Pay P	10027 Fallon Sun Rhodes	149.38	8/21	08/31/21		
16937	Pay P	EMPLOYER HI MNIA	2872.00	8/21	08/30/21		
16938	Clm SC	999999 DANIELLE POWELSON	100.00	8/21	08/30/21	CL 15511	100.00
16939	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2583.51	8/21	08/30/21	CL 15512	2583.51
Grand Total # of Checks:			73	Total:	248566.52	Total Claims	214247.75
						Total Payroll	34318.77

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)

10/04/21
08:52:31

TOWN OF CULBERTSON
Combined Check Register
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Claims

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
-99765	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	9/21	09/07/21 CL 15513	2366.00
-99764	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	9/21	09/07/21 CL 15514	9595.00
-89645*	Pay P	FIT INTERNAL REVENUE SERVICE	3846.15	9/21	09/29/21	
-89644	Pay P	SIT MONTANA DEPT. OF REVENUE	822.00	9/21	09/29/21	
-89643	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2277.33	9/21	09/29/21	
-89642	Pay P	Unempl. Insur. UNEMPLOYMENT INSURANCE	186.13	9/21	09/29/21	
16940*	Clm SC	5 HOMETOWN MARKET	125.60	9/21	09/13/21 CL 15515	125.60
16941	Clm SC	867 RICHLAND COUNTY LANDFILL	90.20	9/21	09/13/21 CL 15516	90.20
16942	Clm SC	113 AGRI INDUSTRIES, INC.	395.44	9/21	09/13/21 CL 15517	395.44
16943	Clm SC	3 FINNICUM'S	87.43	9/21	09/13/21 CL 15518	87.43
16944	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	17.27	9/21	09/13/21 CL 15519	17.27
16945	Clm SC	129 ENERGY LABORATORIES	259.00	9/21	09/13/21 CL 15520	259.00
16946	Clm SC	820 JOHN DEERE FINANCIAL	58.11	9/21	09/13/21 CL 15521	58.11
16947	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	100.34	9/21	09/13/21 CL 15522	100.34
16948	Clm SC	136 DRY PRAIRIE RURAL WATER	19017.69	9/21	09/13/21 CL 15523	19017.69
16949	Clm SC	43 WILL'S OFFICE WORLD	42.33	9/21	09/13/21 CL 15524	42.33
16950	Clm SC	34 CITY LINE	1309.59	9/21	09/13/21 CL 15525	1309.59
16951	Clm SC	1107 BOWKER ENTERPRISES, LLC	10394.95	9/21	09/13/21 CL 15526	10394.95
16952	Clm SC	1127 VERIFIED FIRST	87.87	9/21	09/13/21 CL 15527	87.87
16953	Clm SC	54 MILLER OIL CO.	498.13	9/21	09/13/21 CL 15528	498.13
16954	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	43.42	9/21	09/13/21 CL 15529	43.42
16955	Clm SC	55 OELKERS SERVICENTER	76.50	9/21	09/13/21 CL 15530	76.50
16956	Clm SC	57 KADRMAS, LEE & JACKSON, INC.	29239.17	9/21	09/13/21 CL 15531	29239.17
16957	Clm SC	1125 ARMSTRONG	1500.00	9/21	09/13/21 CL 15532	1500.00
16958	Clm SC	1126 AMERICAN ROAD MAINTENANCE	9341.20	9/21	09/13/21 CL 15533	9341.20
16959	Clm SC	30 MONTANA DEPT. OF REVENUE	94.36	9/21	09/13/21 CL 15534	94.36
16960	Clm SC	397 RECREATION SUPPLY COMPANY	385.06	9/21	09/13/21 CL 15535	385.06
16961	Clm SC	826 CHRISTOFFERSEN & KNIERIM, P.C. Tr	1193.75	9/21	09/13/21 CL 15537	1193.75
16962	Clm SC	110 PRAXAIR DISTRIBUTION INC.	47.77	9/21	09/13/21 CL 15538	47.77
16963	Clm SC	983 MUNICODE	395.00	9/21	09/13/21 CL 15539	395.00
16964	Clm SC	1104 COMMUNITY NEWS	421.90	9/21	09/13/21 CL 15540	421.90
16965	Clm SC	777 VISA	903.47	9/21	09/13/21 CL 15541	903.47
16966	Clm SC	999999 STATE OF MONTANA	10.30	9/21	09/15/21 CL 15542	10.30
16967	Clm SC	999999 DAILYN FINNICUM	100.00	9/21	09/28/21 CL 15544	100.00
16968	Clm SC	999999 VALERIE HELMUTH	100.00	9/21	09/28/21 CL 15545	100.00
16969	Clm SC	1069 WILD WEST DINER	100.00	9/21	09/28/21 CL 15546	100.00
16970	Clm SC	757 WWC ENGINEERING	521.00	9/21	09/28/21 CL 15547	521.00
16971	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	1335.14	9/21	09/28/21 CL 15548	1335.14
16972	Clm SC	1118 HILL ENTERPRISES	63.10	9/21	09/28/21 CL 15549	63.10
16973	Clm SC	173 DEPT. OF ENVIRONMENTAL QUALITY	864.00	9/21	09/28/21 CL 15550	864.00
16974	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1171.34	9/21	09/28/21 CL 15551	1171.34
16975	Clm SC	113 AGRI INDUSTRIES, INC.	985.18	9/21	09/28/21 CL 15552	985.18
16976	Clm SC	129 ENERGY LABORATORIES	22.00	9/21	09/28/21 CL 15553	22.00
16977	Clm SC	144 SIDNEY RED-E-MIX, INC.	128.00	9/21	09/28/21 CL 15554	128.00
16978	Clm SC	7 NEMONT TELEPHONE COOP.	634.18	9/21	09/28/21 CL 15555	634.18
16979	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2178.34	9/21	09/28/21 CL 15556	2178.34
16980	Pay P	10024 Amber Fox	1825.76	9/21	09/30/21	
16981	Pay P	3547 Penny Hendrickson	373.84	9/21	09/30/21	

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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10/04/21
08:52:31

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
16982	Pay P	1187 Robert Jasper	4704.13	9/21	09/30/21	
16983	Pay P	10039 Tiffani Jasper	3080.28	9/21	09/30/21	
16984	Pay P	10031 Lyle Lambert	521.94	9/21	09/30/21	
16985	Pay P	10052 Russell Riegler	1675.70	9/21	09/30/21	
16986	Pay P	10048 Sabrina Shell	544.76	9/21	09/30/21	
16987	Pay P	EMPLOYER HI MMIA	4308.00	9/21	09/29/21	
16988	Pay P	Workers' Comp MONTANA MUNICIPAL INTERLO	1980.38	9/21	09/29/21	
Grand Total # of Checks:		55	Total: 122445.53	Total Claims	96299.13	Total Payroll 26146.40

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)

Ike's Pond – Council discussed the cattails at the pond. An applicator's license is needed to spray the cattails.

Water Tank – Jeremy updated council that he is still in communications with Carr Coatings to finish fixing the water tank. They are trying to schedule a diver to come in so the Town does not have to drain the tank again. We are withholding the final \$20,000 payment until the tank is complete.

MDT Highway 2 Project – There will be a meeting with MDT on September 28th.

Big Sky Airport – Todd Gabriel will replace Nick Oelkers on the Airport Board.

Bathhouse – The Tourism Grant application was submitted. The award will be announced mid to late November. The Town received a \$25,000 grant from the Town Pump Foundation for the project.

Water Plant Lease/Sale – A complete Title search was done on the property and the plant and land belong to the Town.

Disposition of Surplus Property – Mark Nelson made a motion to award the following bids: Allen Manning – Model A Serial #565774-F for \$650; Troy Green – Ford F-150 VIN:1FTPX14V06FB50296 for \$1,011; Bowker Sanitation – Dump Truck VIN: 4V2DAFHD8RN670191 for \$400; and Paul Finnicum – Dump Truck VIN:4V2DC6UE93N349227 for \$2,000. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Sketch/Site Plans – Dave Solem made a motion to approve the sketch plan from Roosevelt Memorial Center for new signs. Mark Nelson seconded the motion. The plan was recommended for approval by WWC. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Vacation Accruals – Abe Rumsey made a motion to give Bob Jasper back the vacation hours lost when he was the only Public Works employee. It was for a total of 31.5 hours. The Town Auditor, Ross Stalcup supports this decision being the circumstances. Todd Gabriel seconded the motion. No Objections. MOTION CARRIED.

Special Improvement District Discussion – Last month Tara Nickoloff talked to council about creating an SID to pave 7th St E. Jeremy Fadness gave council the information on how to start this process.

Resolution #497 – Cancel 2021 General Elections – Abe Rumsey made a motion to approve resolution 497 cancelling the municipal election in November. Todd Gabriel seconded the motion. No Objections. MOTION CARRIED.

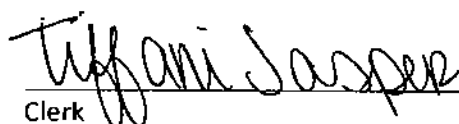
Special Event Application – Dave Solem made a motion to approve the event application for the homecoming parade. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Non-Agenda Items

- Town residents were present to express concerns regarding parked vehicles, overgrown yards and dangerous vacant houses. They would like to see ordinance being enforced.
- Council will have a workshop next month to review ordinances.

Adjournment – Mark Nelson made a motion to adjourn at 7:26PM. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

A regular meeting and budget hearing continuation is scheduled for October 11, 2021 at 6:30 p.m. at Townhall.


Clerk

Mayor



October 12, 2021

The Culbertson Town Council met at Townhall in regular session on Tuesday, October 12, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Mark Nelson, Todd Gabriel and Tiffani Jasper. Guests: DeAnne Weeks, Lynne Finnicum, Peggy Purvis, Angie Purvis, Julie Williams, Gordon Oelkers, Tim Lingle, Doug Schultz, Al Aspenleider, and Raedelle Aspenleider and Jeremy Fadness of WWC Engineering.

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

Minutes – Mark Nelson made a motion to approve the September 13, 2021 Regular Meeting Minute. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Mark Nelson made a motion to approve the September Treasurer's Report, GJV's, Payroll JV 210900, UB JV's, and September Bills. Todd Gabriel seconded the motion. No objections. MOTION CARRIED.

Water Tank – Jeremy Fadness updated council that diver's will be coming to finish fixing the tank.

Legion Park Access – No News

Sketch/Site Plans – Town Council received three sketch plans for review from Russell Riegler, Travis Northington and Jesse Lyon. Mark Nelson made a motion to approve the sketch plan for Russell Riegler for the deck and fence. A variance would be needed to approve the garage as proposed. WWC recommends approval of the deck and fence. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED. Mark Nelson made a motion to approve the sketch plan for Travis Northington for a shed. WWC recommends approval. Todd Gabriel seconded the motion. No Objections. MOTION CARRIED. A sketch plan was received from Jesse Lyon for his roof remodel. A sketch plan permit was not needed as the footprint of the house does not change or exceed 30 feet in height.

Resignation – Mark Nelson made a motion to approve a resignation from Sabrina Shell as assistant librarian. Todd Gabriel seconded the motion. No Objections. MOTION CARRIED.

Ward Map – Dave Solem made a motion to have the ward map redrawn to include the Montana Steelworks property that was annexed into town limits on May 2, 2016 through Resolution #438. The property needs to be annexed in to the east ward. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Dangerous Houses – Town Attorney, Laura Christoffersen, was present to discuss the legal process of condemning houses that are considered hazardous. The Town has received several complaints about houses that have fire damage or have been abandoned for years. There have been kids going into these properties. The Town will need to appoint a building inspector to proceed forward with this process. Laura Christoffersen will do more research regarding the collection of payment for the expenses that could occur if demolition is up to the Town.

Non-Agenda Items

- Town residents were present to express their concerns regarding law enforcement presence in Culbertson. Residents would like to see more coverage in town to reduce response times.
- Residents requested to place signs at the Bruegger Park to clean up after pets. The Town will look into getting a sign as well as a bag dispenser.

Adjournment – Dave Solem made a motion to adjourn at 7:49PM. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

A regular meeting and ordinance review workshop is scheduled for November 8, 2021 at 6:30 p.m. at Townhall.

11/01/21
09:40:32

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 10/21

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Report ID: W100X1

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes	
				Period	Issued		
-99763	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	10/21	10/12/21	CL 15557	2366.00
-99762	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	10/21	10/12/21	CL 15558	9595.00
-89641*	Pay P	FIT INTERNAL REVENUE SERVICE	4108.32	10/21	10/28/21		
-89640	Pay P	SIT MONTANA DEPT. OF REVENUE	883.00	10/21	10/28/21		
-89639	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2439.53	10/21	10/28/21		
16989*	Clm SC	703 ROOSEVELT COUNTY	21390.00	10/21	10/12/21	CL 15559	21390.00
16990	Clm SC	1035 LEONA COLVIN	101.68	10/21	10/12/21	CL 15560	101.68
16991	Clm SC	1107 BOWKER ENTERPRISES, LLC	9702.50	10/21	10/12/21	CL 15561	9702.50
16992	Clm SC	867 RICHLAND COUNTY LANDFILL	189.20	10/21	10/12/21	CL 15562	189.20
16993	Clm SC	291 UTILITIES UNDERGROUND LOCATION CE	14.13	10/21	10/12/21	CL 15563	14.13
16994	Clm SC	1103 JNS TRUCK AND AUTOMOTIVE	39.42	10/21	10/12/21	CL 15564	39.42
16995	Clm SC	34 CITY LINE	109.62	10/21	10/12/21	CL 15565	109.62
16996	Clm SC	54 MILLER OIL CO.	389.71	10/21	10/12/21	CL 15566	389.71
16997	Clm SC	1121 PETERSEN WELDING & MACHINE	1205.77	10/21	10/12/21	CL 15567	1205.77
16998	Clm SC	5 HOMETOWN MARKET	15.65	10/21	10/12/21	CL 15568	15.65
16999	Clm SC	43 WILL'S OFFICE WORLD	176.65	10/21	10/12/21	CL 15569	176.65
17000	Clm SC	3 FINNICUM'S	124.82	10/21	10/12/21	CL 15570	124.82
17001	Clm SC	136 DRY PRAIRIE RURAL WATER	16093.29	10/21	10/12/21	CL 15571	16093.29
17002	Clm SC	820 JOHN DEERE FINANCIAL	1007.48	10/21	10/12/21	CL 15572	1007.48
17003	Clm SC	1026 FRANZ CONSTRUCTION INC	32222.50	10/21	10/12/21	CL 15574	32222.50
17004	Clm SC	476 PENNY HENDRICKSON	100.00	10/21	10/12/21	CL 15575	100.00
17005	Clm SC	1105 WBI ENERGY CORROSION SERVICES	435.80	10/21	10/12/21	CL 15576	435.80
17006	Clm SC	129 ENERGY LABORATORIES	226.00	10/21	10/12/21	CL 15577	226.00
17007	Clm SC	826 CHRISTOFFERSEN & KNIERIM, P.C. Tr	275.00	10/21	10/12/21	CL 15578	275.00
17008	Clm SC	757 WWC ENGINEERING	653.00	10/21	10/12/21	CL 15579	653.00
17009	Clm V	Vendor not on File	0	/	0 / /		
17010	Clm V	Vendor not on File	0	/	0 / /		
17011	Clm V	Vendor not on File	0	/	0 / /		
17012	Clm V	Vendor not on File	0	/	0 / /		
17013	Clm V	Vendor not on File	0	/	0 / /		
17014	Clm V	Vendor not on File	0	/	0 / /		
17015	Clm V	Vendor not on File	0	/	0 / /		
17016	Clm V	Vendor not on File	0	/	0 / /		
17017	Clm V	Vendor not on File	0	/	0 / /		
17018	Clm V	Vendor not on File	0	/	0 / /		
17019	Clm V	Vendor not on File	0	/	0 / /		
17020	Clm SC	1104 COMMUNITY NEWS	466.15	10/21	10/27/21	CL 15596	466.15
17021	Clm SC	129 ENERGY LABORATORIES	281.00	10/21	10/27/21	CL 15594	281.00
17022	Clm SC	57 KADRMAS, LEE & JACKSON, INC.	7389.21	10/21	10/27/21	CL 15590	7389.21
17023	Clm SC	999999 MONTANA LABOR LAW POSTER SERVICE	89.50	10/21	10/27/21	CL 15585	89.50
17024	Clm SC	4 MONTANA-DAKOTA UTILITIES CO.	2176.62	10/21	10/27/21	CL 15598	2176.62
17025	Clm SC	7 NEMONT TELEPHONE COOP.	619.81	10/21	10/27/21	CL 15597	619.81
17026	Clm SC	1055 PACE	22290.85	10/21	10/27/21	CL 15583	22290.85
17027	Clm SC	110 PRAXAIR DISTRIBUTION INC.	47.77	10/21	10/27/21	CL 15586	47.77
17028	Clm SC	397 RECREATION SUPPLY COMPANY	1087.07	10/21	10/27/21	CL 15582	1087.07
17029	Clm SC	11 ROBERT JASPER	264.45	10/21	10/27/21	CL 15580	264.45
17030	Clm SC	8 ROOSEVELT MEDICAL CENTER	40.00	10/21	10/27/21	CL 15581	40.00
17031	Clm SC	32 SHERIDAN ELECTRIC CO-OP	1521.60	10/21	10/27/21	CL 15588	1521.60

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)

11/01/21
09:40:32

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 10/21

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Report ID: W100X1

Claims

Check #	Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes	
	Type				Period	Issued		
17032	Clm SC	675 U.S. POSTAL SERVICE		1000.00	10/21	10/27/21	CL 15591	1000.00
17033	Clm SC	777 VISA		1485.65	10/21	10/27/21	CL 15589	1485.65
17034	Clm SC	871 W.P.C.I.		78.75	10/21	10/27/21	CL 15584	28.75
							CL 15595	50.00
17035	Clm SC	43 WILL'S OFFICE WORLD		124.23	10/21	10/27/21	CL 15587	113.24
							CL 15592	10.99
17036	Clm SC	757 WWC ENGINEERING		5042.80	10/21	10/27/21	CL 15599	5042.80
17037	Pay V	Vendor not on File		0	/	0 / /		
17038	Pay V	Vendor not on File		0	/	0 / /		
17039	Pay V	Vendor not on File		0	/	0 / /		
17040	Pay V	Vendor not on File		0	/	0 / /		
17041	Pay V	Vendor not on File		0	/	0 / /		
17042	Pay V	Vendor not on File		0	/	0 / /		
17043	Pay V	Vendor not on File		0	/	0 / /		
17044	Pay V	Vendor not on File		0	/	0 / /		
17045	Pay V	Vendor not on File		0	/	0 / /		
17046	Pay V	Vendor not on File		0	/	0 / /		
17047	Pay V	Vendor not on File		0	/	0 / /		
17048	Pay V	Vendor not on File		0	/	0 / /		
17049	Pay V	Vendor not on File		0	/	0 / /		
17050	Pay V	Vendor not on File		0	/	0 / /		
17051	Pay V	Vendor not on File		0	/	0 / /		
17052	Pay V	Vendor not on File		0	/	0 / /		
17053	Pay V	Vendor not on File		0	/	0 / /		
17054	Pay V	Vendor not on File		0	/	0 / /		
17055	Pay V	Vendor not on File		0	/	0 / /		
17056	Pay V	Vendor not on File		0	/	0 / /		
17057	Pay P	10024 Amber Fox		1922.82	10/21	10/29/21		
17058	Pay P	3547 Penny Hendrickson		373.84	10/21	10/29/21		
17059	Pay P	1187 Robert Jasper		4275.73	10/21	10/29/21		
17060	Pay P	10039 Tiffani Jasper		2930.93	10/21	10/29/21		
17061	Pay P	10031 Lyle Lambert		521.94	10/21	10/29/21		
17062	Pay P	10052 Russell Riegler		2909.35	10/21	10/29/21		
17063	Pay P	10048 Sabrina Shell		396.18	10/21	10/29/21		
17064	Pay P	EMPLOYER HI MMIA		3590.00	10/21	10/28/21		
17065	Clm SC	1128 BIG SKY FIRE EQUIPMENT		500.00	10/21	10/28/21	CL 15600	500.00
17066	Clm SC	127 MONTANA AERONAUTICS DIVISION		613.24	10/21	10/28/21	CL 15601	613.24
Grand Total # of Checks: 83				Total: 165903.56	Total Claims		141551.92	Total Payroll 24351.64

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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Tiffani Jasper
Clerk

Larry Crowder
Mayor

Council Workshop following Regular Meeting:

- Council further discussed abandoned properties. There needs to be more research on how to legally condemn houses. If the property owner refuses to demolish the hazardous property the demolition could fall to the Town. The Town may have trouble trying to recoup these costs.
- Nuisance vegetation was discussed. There are a few overgrown trees that have caused damage to the roads. There are also dead trees in private yards that are becoming a problem.
- There is still a problem with trailers being parked on the side streets. The ordinance is in place and the Roosevelt County Sheriff's Department will start to issue warnings.
- Council will continue to have work sessions following regular meetings to discuss ordinances.

Tiffani Jasper
Clerk

Larry Crowder
Mayor

November 8, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, November 8, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Mark Nelson, Todd Gabriel, Bob Jasper and Tiffani Jasper. Guests: Sharon Matney, Amber Fox, Leona Colvin, Ken Forbregd, James Walling of Community News and Jeremy Fadness of WWC Engineering.

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

Minutes – Dave Solem made a motion to approve the October 12, 2021 Regular Meeting and Work Session Minutes. Abe Rumsey 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 211000, UB JV's, and October Bills. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Water Tank – Jeremy Fadness updated council that he is waiting for an email on when to expect the divers to come. It was mentioned that if the Town does not get an answer soon we may need the Town Attorney, Laura Christoffersen, to draft a letter stating the Town is going to withhold the final \$20,000 payment and find our own divers.

MDT Highway 2 & Town Water Main Project – Mark Nelson made a motion to submit a request to Roosevelt County to reserve \$13,581.44 of their ARPA allocation to use as a 25% match for the Tier 2 funds. Todd Gabriel seconded the motion. No Objections. MOTION CARRIED. Jeremy Fadness of WWC Engineering will start working on the Tier 2 ARPA application for \$40,744.30. The Department of Commerce will pay for 20 hours of Jeremy's assistance with the grant application.

Sketch/Site Plans – No plans to review

Library Assistant Contract & Wage – Mark Nelson made a motion to amend the 2021-2021 wage resolution to increase the starting wage to \$11.00 per hour. A resolution with the amendment will be at the next council meeting. The position remains for 70 hours per month. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Smart Board – Dave Solem made a motion to approve the purchase of a smart board. Abe Rumsey seconded the motion. No Objections. MOTION CARRIED.

Non-Agenda Items

- Ken Forbregd informed council that the gate on the bridge at Ike's Pond would be set this week. One of the solar panels needed to be replaced. It was determined a rock was thrown at it. The cost of a new panel is \$287 from Agri Industries.
- Bob Jasper updated council that he is pumping from the river to the top reservoir. At this time only one pump works.

Adjournment – Dave Solem made a motion to adjourn at 7:09PM. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

A regular meeting and ordinance review workshop is scheduled for December 13, 2021 at 6:30 p.m. at Townhall.

Tiffani Jasper
Clerk

Larry Crowder
Mayor

Council Workshop following Regular Meeting:

- Council further discussed abandoned and unsightly properties. We will reach to property owner's and ask them to clean up their properties and remove any hazardous vegetation.

Tiffani Jasper
Clerk

Larry Crowder
Mayor

December 13, 2021

The Culbertson Town Council met at Townhall in regular session on Monday, December 13, 2021, with the following present: Larry Crowder, Dave Solem, Abe Rumsey, Mark Nelson, Todd Gabriel, Bob Jasper and Tiffani Jasper. Guests: Amber Fox, Ruth Kendig, James Walling of Community News and Jeremy Fadness of WWC Engineering.

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

Minutes – Dave Solem made a motion to approve the November 8, 2021 Regular Meeting and Work Session Minutes. Abe Rumsey seconded the motion. No objections. MOTION CARRIED.

Financials and Claims – Abe Rumsey made a motion to approve the November Treasurer's Report, GJV's, Payroll JV 211100, UB JV's, and November Bills. Todd Gabriel seconded the motion. No objections. MOTION CARRIED.

Water Tank – The divers came to inspect and fix the tank. The temperature was too cold to fix the tank. They will need to come back in the spring. The Town will withhold the final \$20,000 until the tank is complete.

MDT Highway 2 & Town Water Main Project – Jeremy Fadness will work on the Tier II ARPA allocation money. Tiffani Jasper will ask Roosevelt County for a formal letter stating they approved the request to use part of the County's allocation for matching funds.

Speed Signs – Council reviewed a quote for a speed sign. The quote was \$4,011.33 from TrafficCalm for one sign. Tiffani Jasper will request a quote for a sign that flashes and says 'Slow Down.' Before a sign is installed, the Town needs to submit a MDT Encroachment Application and MDT Environmental Checklist signed by the Mayor.

12/06/21
10:10:13

TOWN OF CULBERTSON
Combined Check Register
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Claims

Check #	Check		Check Amount	Date		Notes
	Type	Vendor/Employee/Payee Number/Name		Period	Issued	
-99761	Clm E	989 USDA RURAL DEVELOPMENT	9595.00	11/21	11/02/21	CL 15603 9595.00
-99760	Clm E	989 USDA RURAL DEVELOPMENT	2366.00	11/21	11/02/21	CL 15605 2366.00
-99759	Clm E	28 FIRST COMMUNITY BANK	281.03	11/21	11/08/21	CL 15618 281.03
-99758	Clm E	1129 PAY GOV	100.00	11/21	11/18/21	CL 15641 100.00
-89638*	Pay P	FIT INTERNAL REVENUE SERVICE	5478.18	11/21	11/29/21	
-89637	Pay P	SIT MONTANA DEPT. OF REVENUE	1165.00	11/21	11/29/21	
-89636	Pay P	P.E.R.S. PUBLIC EMPLOYEE'S RETIRE	2476.04	11/21	11/29/21	
17037*	Pay P	10048 Sabrina Shell	324.15	11/21	11/29/21	Changed from Check # 17096
17038	Pay P	10025 David Solem	1121.37	11/21	11/29/21	Changed from Check # 17097
17039	Pay R	EMPLOYER HI MMIA	0	11/21	11/29/21	Changed to Check # 17040
17040	Pay P	EMPLOYER HI MMIA	3590.00	11/21	11/29/21	Changed from Check # 17039
17041	Clm V	Vendor not on File	0	/	0 / /	
17042	Clm V	Vendor not on File	0	/	0 / /	
17043	Clm V	Vendor not on File	0	/	0 / /	
17044	Clm V	Vendor not on File	0	/	0 / /	
17045	Clm V	Vendor not on File	0	/	0 / /	
17046	Clm V	Vendor not on File	0	/	0 / /	
17047	Clm V	Vendor not on File	0	/	0 / /	
17048	Clm V	Vendor not on File	0	/	0 / /	
17049	Clm V	Vendor not on File	0	/	0 / /	
17050	Clm V	Vendor not on File	0	/	0 / /	
17051	Clm V	Vendor not on File	0	/	0 / /	
17052	Clm V	Vendor not on File	0	/	0 / /	
17053	Clm V	Vendor not on File	0	/	0 / /	
17054	Clm V	Vendor not on File	0	/	0 / /	
17055	Clm V	Vendor not on File	0	/	0 / /	
17056	Clm V	Vendor not on File	0	/	0 / /	
17057	Clm V	Check not processed in this period	0	/	0 / /	
17058	Clm V	Check not processed in this period	0	/	0 / /	
17059	Clm V	Check not processed in this period	0	/	0 / /	
17060	Clm V	Check not processed in this period	0	/	0 / /	
17061	Clm V	Check not processed in this period	0	/	0 / /	
17062	Clm V	Check not processed in this period	0	/	0 / /	
17063	Clm V	Check not processed in this period	0	/	0 / /	
17064	Clm V	Check not processed in this period	0	/	0 / /	
17065	Clm SC	Check not processed in this period	0	/	0 / /	
17066	Clm SC	Check not processed in this period	0	/	0 / /	
17067	Clm SC	999999 POINT BLANK METAL WORKS	1062.50	11/21	11/01/21	CL 15602 1062.50
17068	Clm SC	1103 JNS TRUCK AND AUTOMOTIVE	30.98	11/21	11/08/21	CL 15606 30.98
17069	Clm SC	92 RED HOT	433.65	11/21	11/08/21	CL 15607 433.65
17070	Clm SC	136 DRY PRAIRIE RURAL WATER	11811.09	11/21	11/08/21	CL 15608 11811.09
17071	Clm SC	1026 FRANZ CONSTRUCTION INC	268.00	11/21	11/08/21	CL 15609 268.00
17072	Clm SC	871 W.P.C.I.	75.00	11/21	11/08/21	CL 15610 75.00
17073	Clm SC	43 WILL'S OFFICE WORLD	89.34	11/21	11/08/21	CL 15611 89.34
17074	Clm SC	820 JOHN DEERE FINANCIAL	92.18	11/21	11/08/21	CL 15612 92.18
17075	Clm SC	63 NORTHWEST PIPE FITTINGS, INC.	391.96	11/21	11/08/21	CL 15613 391.96
17076	Clm SC	34 CITY LINE	287.72	11/21	11/08/21	CL 15614 287.72
17077	Clm SC	54 MILLER OIL CO.	475.46	11/21	11/08/21	CL 15615 475.46

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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12/06/21
10:10:13

TOWN OF CULBERTSON
Combined Check Register
For the Accounting Period: 11/21

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Claims

Check		Date			
Check #	Type Vendor/Employee/Payee Number/Name	Check Amount	Period Issued	Notes	
17078	Clm SC 991 VFIS	2247.00	11/21 11/08/21	CL 15616	2247.00
17079	Clm SC 1107 BOWKER ENTERPRISES, LLC	10057.25	11/21 11/08/21	CL 15617	10057.25
17080	Clm SC 60 MONTANA DEPT. OF ENVIRONMENTAL QU	140.00	11/21 11/08/21	CL 15619	140.00
17081	Clm SC 5 HOMETOWN MARKET	19.57	11/21 11/08/21	CL 15620	19.57
17082	Clm SC 867 RICHLAND COUNTY LANDFILL	92.40	11/21 11/08/21	CL 15621	92.40
17083	Clm SC 3 FINNICUM'S	64.92	11/21 11/08/21	CL 15622	64.92
17084	Clm SC 1118 HILL ENTERPRISES	63.10	11/21 11/08/21	CL 15623	63.10
17085	Clm SC 43 WILL'S OFFICE WORLD	143.09	11/21 11/08/21	CL 15624	143.09
17086	Pay P 10033 Larry Crowder	2045.42	11/21 11/30/21		
17087	Pay P 10024 Amber Fox	1978.81	11/21 11/30/21		
17088	Pay P 10053 Todd Gabriel	1114.37	11/21 11/30/21		
17089	Pay P 3547 Penny Hendrickson	373.84	11/21 11/30/21		
17090	Pay P 1187 Robert Jasper	4579.27	11/21 11/30/21		
17091	Pay P 10039 Tiffani Jasper	3087.76	11/21 11/30/21		
17092	Pay P 10031 Lyle Lambert	577.04	11/21 11/30/21		
17093	Pay P 0330 Mark Nelson	1121.37	11/21 11/30/21		
17094	Pay P 10052 Russell Riegler	2596.72	11/21 11/30/21		
17095	Pay P 1174 Abe Rumsey	1114.37	11/21 11/30/21		
17096	Pay R 10048 Sabrina Shell	0	11/21 11/30/21	Changed to Check # 17037	
17097	Pay R 10025 David Solem	0	11/21 11/30/21	Check #17038	
				checks were printing out of order	
				Changed to Check # 17038	
17098	Clm SC 1118 HILL ENTERPRISES	63.10	11/21 11/29/21	CL 15625	63.10
17099	Clm SC 129 ENERGY LABORATORIES	378.00	11/21 11/29/21	CL 15626	378.00
17100	Clm SC 1103 JNS TRUCK AND AUTOMOTIVE	37.33	11/21 11/29/21	CL 15627	37.33
17101	Clm SC 110 LINDE GAS & EQUIPMENT INC	47.27	11/21 11/29/21	CL 15628	47.27
17102	Clm SC 113 AGRI INDUSTRIES, INC.	286.00	11/21 11/29/21	CL 15629	286.00
17103	Clm SC 175 MONTANA RURAL WATER SYSTEMS, INC.	380.00	11/21 11/29/21	CL 15630	380.00
17104	Clm SC 57 KADRMAS, LEE & JACKSON, INC.	2386.85	11/21 11/29/21	CL 15631	2386.85
17105	Clm SC 54 MILLER OIL CO.	714.40	11/21 11/29/21	CL 15632	714.40
17106	Clm SC 1103 JNS TRUCK AND AUTOMOTIVE	2.98	11/21 11/29/21	CL 15633	2.98
17107	Clm SC 32 SHERIDAN ELECTRIC CO-OP	1517.27	11/21 11/29/21	CL 15634	1517.27
17108	Clm SC 227 USA BLUE BOOK	222.11	11/21 11/29/21	CL 15635	222.11
17109	Clm SC 43 WILL'S OFFICE WORLD	299.70	11/21 11/29/21	CL 15636	299.70
17110	Clm SC 826 CHRISTOFFERSEN & KNIERIM, P.C. Tr	962.50	11/21 11/29/21	CL 15637	962.50
17111	Clm SC 999999 STAKES CONTRACTING LLC	2000.00	11/21 11/29/21	CL 15638	2000.00
17112	Clm SC 224 DEPT. OF PUBLIC HEALTH & HUMAN SE	200.00	11/21 11/29/21	CL 15639	200.00
17113	Clm SC 777 VISA	2193.84	11/21 11/29/21	CL 15640	2193.84
17114	Clm SC 7 NEMONT TELEPHONE COOP.	660.03	11/21 11/29/21	CL 15642	660.03
17115	Clm SC 4 MONTANA-DAKOTA UTILITIES CO.	3387.54	11/21 11/29/21	CL 15643	3387.54
17116	Clm SC 1104 COMMUNITY NEWS	229.50	11/21 11/29/21	CL 15644	229.50
17117	Clm SC 757 WWC ENGINEERING	462.75	11/21 11/29/21	CL 15645	462.75
Grand Total # of Checks:		88	Total:	89362.12	Total Claims 56618.41 Total Payroll 32743.71

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

Sketch/Site Plans – No plans to review

Library Assistant Position – Mark Nelson made a motion to hire Jessica Kierstad as the Assistant Librarian. Todd Gabriel seconded the motion. No Objections. MOTION CARRIED.

Resolution #498 – To Amend 2021-2022 Wages for Library Assistant – Todd Gabriel made a motion to approve Resolution #498 increasing the starting wage for the library assistant from \$9/hr to \$11/hr. Mark Nelson seconded the motion. No Objections. MOTION CARRIED.

Audit Review for Fiscal Year 2019-2020 – The audit was not ready to review at the meeting. It should be available next month.

Wheatland Hills – Streetlights – Paul Finnicum made a request to have council review his tax assessment for Wheatland Hills Subdivision. The Town will seek legal advice from Town Attorney, Laura Christoffersen.

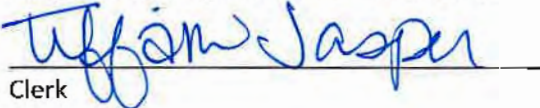
Event Application – Abe Rumsey made a motion to approve the application from the Culbertson Student Council for the Parade of Lights on December 14th. Todd Gabriel seconded the motion. No Objections. MOTION CARRIED.

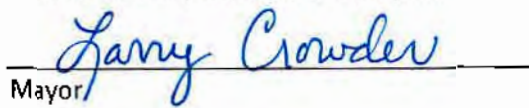
Non-Agenda Items

- Bob Jasper reported that the Town is having issues with a couple streetlights on Broadway. Sheridan Electric is working on them.

Adjournment – Mark Nelson made a motion to adjourn at 7:07PM. Todd Gabriel seconded the motion. No objections. MOTION CARRIED.

A regular meeting and ordinance review workshop is scheduled for January 10, 2022 at 6:30 p.m. at Townhall.


Clerk


Mayor