

**TOWN OF BROADUS**  
**COUNCIL MEETING**  
**January 7, 2020**

Mayor Lyman Amsden; Councilperson Pete Wenzel; Councilperson Cody Morris; Councilperson Lori Turnbough; Public Works Raymond Ragsdale; and Clerk Peggy Fruit.

Following the Pledge of Allegiance, Mayor Amsden called the meeting to order at 6:00 p.m. Minutes of the previous meetings were submitted by Clerk Fruit, Councilperson Wenzel moved to approve them as submitted. Councilperson Turnbough seconded the motion. Motion carried unanimously.

Public Works Ragsdale reported he continues with general maintenance for the water and sewer departments. Will begin working on lagoon project the first part of February.

The following claims were reviewed and approved by the Council:

10438 Powder River County	law enforcement	1750.00
10439 TRECO	utility	2299.14
10440 McEuen Rebecca	wage	207.13
10441 Range Telephone Coop	utility	169.07
10442 AFLAC	premium	186.94
10443 Smith Wanda	reimbursement	40.00
10444 Morris Cody	reimbursement	40.00
10445 Amsden Milton	reimbursement	50.00
10446 Wenzel Pete	reimbursement	40.00
10447 Turnbough Lori	reimbursement	40.00
10448 Northern Truck Equipment Corp	dumpster	2535.00
10449 Evergreen Landscaping	tree	60.00
10450 The Corner Store	supply	59.25
10452 J&S Tire and Repair	tires	1088.00
10453 Broadus IGA	supply	32.81
10454 Barbero Auto & Ag	supply	1424.62
10455 Copps Hardware and Lumber	supply	748.20
10456 Powder River Examiner	advertising	13.00
10457 Broadus Insurance Services INC	surety bond	115.50
10458 Safeguard	supply	238.63
10459 Hawkins Water Treatment	supply	2011.63
10460 Grainger	supply	468.65
10462 Energy Laboratories	sample	90.00
10463 MMIA	premium	6926.85
10464 Verizon	utility	22.18
December		
9808 Ferguson Waterworks	meters	3212.58
10332 TRECO	utility	2679.21
10333 McEuen Rebecca	wage	202.07
10335 Range Telephone Coop	utility	170.97
10336 AFLAC	premium	186.94
10337 Smith Wanda	reimbursement	40.00

10338 Morris Cody	reimbursement	40.00
10339 Amsden Milton	reimbursement	50.00
10340 Wenzel Pete	reimbursement	40.00
10341 Turnbough Lori	reimbursement	40.00
10350 Fruit Peggy	reimbursement	279.20
10354 Safeguard	supply	231.77

With no further business before the Council, Mayor Amsden adjourned this meeting of the Broadus Town Council.

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Peggy Fruit, Clerk

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Lyman Amsden, Mayor

**TOWN OF BROADUS  
COUNCIL MEETING  
February – no meeting**

**TOWN OF BROADUS  
COUNCIL MEETING  
March 3, 2020**

Mayor Lyman Amsden; Councilperson Pete Wenzel; Councilperson Wanda Smith; Councilperson Lori Turnbough; Public Works Raymond Ragsdale; and Clerk Peggy Fruit.

Following the Pledge of Allegiance, Mayor Amsden called the meeting to order at 6:00 p.m. Minutes of the previous meetings were submitted by Clerk Fruit, Councilperson Wenzel moved to approve them as submitted. Councilperson Turnbough seconded the motion. Motion carried unanimously.

Public Works Zimmer is away at water/sewer school.

Public Works Ragsdale reported has continued to do general maintenance on water and sewer; rip rap being done on lagoon cell 3; and completed excavation for lift station/wet well.

Council moved and approved the 1<sup>st</sup> draw on SRF Loan and 1<sup>st</sup> payment to contractor.

The following claims have been reviewed and approved by Council:

10469 Zimmer Cassidy	reimbursement	174.80
10470 fruit Peggy	wage	1740.07
10471 Ragsdale Raymond	wage	1739.99
10472 Zimmer Cassidy	wage	1684.05
10473 Wilson Donna	wage	1345.31
10474 Ragsdale Raymond	reimbursement	195.50
10475 Fruit Peggy	reimbursement	195.90
10476 MMIA	work comp	2981.42

10477 Powder River County	law enforcement	1750.00
10478 TRECO	utility	2308.21
10479 McEuen Rebecca	wage	207.13
10480 Range Telephone coop	utility	172.28
10481 AFLAC	premium	186.94
10482 Smith Wanda	reimbursement	40.00
10483 Morris Cody	reimbursement	40.00
10484 Amsden Milton	reimbursement	50.00
10485 Wenzel Pete	reimbursement	40.00
10486 Turnbough Lori	reimbursement	40.00
10487 Grant Trucking	coal	945.52
10488 Verizon	utility	185.41
10489 MMIA	premium	6926.85
10490 Interstate Engineering Inc	engineering	13872.62
10491 Broadus IGA	supply	26.78
10492 Barbero Auto and Ag	supply	238.77
10493 Gatlin Construction	shop door	3730.51
10494 Alderman Oil company	supply	1157.36
10495 Copps Hardware and Lumber	supply	460.65
10496 EMC Insurance company	premium	4005.00
10497 Department of Treasury	supply	414.40
10498 Local Government Services	supply	185.00
10499 Hi-Tech Auto Repair	repair	3758.82
10500 Hawkins Water Treatment	supply	120.00
10501 Titan Machinery	supply	1321.87
10502 Northwest Pipe Fitting Inc	supply	75.76
10503 Hurley Septic Tank cleaning	supply	250.00
10504 Energy Laboratories	sample	22.00
10505 Galeton	supply	203.57
10506 USA bluebook	supply	218.67
10507 Quill	supply	345.47
10508 Alderman Oil company	supply	876.00
10509 Fruit Peggy	wage	1485.79
10510 Ragsdale Raymond	wage	1487.33
10511 Zimmer Cassidy	wage	1422.00
10512 Wilson Donna	wage	1139.82
10520 Powder River County	law enforcement	1750.00
10521 TRECO	utility	2304.21
10522 McEuen Rebecca	wage	207.13
10523 Range Telephone coop	utility	165.64
10524 AFLAC	premium	186.94
10525 Smith Wanda	reimbursement	40.00
10526 Morris Cody	reimbursement	40.00
10527 Amsden Milton	reimbursement	50.00
10528 Wenzel Pete	reimbursement	40.00
10529 Turnbough Lori	reimbursement	40.00
10530 JP Cooke Co	supply	105.50

10531 Montana Rural Water Systems	dues	150.00
10532 Trumps Repair	repairs	347.90
10533 Energy Laboratories	sample	44.00
10534 Verizon	utility	326.46
10535 Local Government Services	supply	110.00
10536 MMIA	premium	106926.85
10537 Broadus IGA	supply	15.44
10538 Secretary of State	title 17	60.00
10539 Department of Environmental Services	outfall charges	637.50
10540 Cops Hardware & Lumber	supply	867.20
10541 Interstate Engineering	engineering	17640.17
10542 Barbero Auto & Ag	supply	236.26
10543 Ferguson Waterworks	supply	332.18
10544 Hawkins Water Treatment	supply	40.00
10545 Hartman rental	gravel	2800.00

With no further business before the Council; Councilperson Turnbough moved to adjourn. Councilperson Smith seconded the motion. Mayor Amsden adjourned this meeting of the Broadus Town Council at 6:30 pm.

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Peggy Fruit, Clerk

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Lyman Amsden, Mayor

**TOWN OF BROADUS**

**COUNCIL MEETING**

***April 2020 no meeting due to Covid lock down***

**TOWN OF BROADUS**

**COUNCIL MEETING**

***May 5, 2020***

Mayor Lyman Amsden; Councilperson Pete Wenzel; Councilperson Wanda Smith; Councilperson Lori Turnbough; Public Works Raymond Ragsdale; Public Works Cassidy Zimmer; and Clerk Peggy Fruit.

Mayor Amsden called the meeting to order at 6:00 pm. Councilperson Turnbough moved to approve payments and draws for the 2<sup>nd</sup> and 3<sup>rd</sup> payments. Councilperson Smith seconded the motion. Motion approved by all in attendance. Clerk Fruit presented the Council with Amendment #2 to the original contract for \$20,000 increase for construction administration and observation. Council tabled item for one week to consider increase.

Public Works Zimmer has begun patching with all weather patch; park water way has been fixed from the flood; merry go round at park is broken beyond repair will consider more options prior to fixing; getting bids for chip sealing some of the streets to try and save them; getting culverts this week for the Lincoln Avenue Fema project; bladed alleys and opening the park bathrooms.

Public Works Ragsdale reported the fence is in and continuing to monitor the lagoon project.

The following claims were reviewed and approved by Council:

10543 Ferguson Waterworks	supply	322.18
10556 The Corner Store	supply	224.41

10557 Grant Trucking	coal	841.64
10558 Powder River County	law enforcement	1750.00
10559 TRECO	utility	2371.21
10560 McEuen Rebecca	wage	207.13
10562 Aflac	premium	186.94
10563 Smith Wanda	reimbursement	40.00
10564 Morris Cody	reimbursement	40.00
10565 Amsden Milton	reimbursement	50.00
10566 Wenzel Pete	reimbursement	40.00
10567 Turnbough Lori	reimbursement	40.00
10568 J&S Tire and repair	repairs	990.37
10569 Barbero Auto & Ag	supply	306.90
10570 Trumps Repair	repair	152.00
10571 Boss Inc	supply	243.49
10572 Alderman Oil company	supply	805.16
10573 MMIA	premium	6926.85
10574 Cintas	supply	212.22
10575 Local Government Services	supply	110.00
10576 Verizon	utility	304.28
10577 Quill	supply	91.18
10578 American Welding and Gas	supply	29.60
10579 IMEG	lagoon	765.50
10580 Northwest Pipe Fitting	supply	308.06
10581 Team Lab	road patch	80.00
10582 COP Construction	lagoon	156431.48
10583 Fruit Peggy	wage	1678.25
10584 Ragsdale Raymond	wage	1677.48
10585 Zimmer Cassidy	wage	1618.83
10586 Wilson Donna	wage	1307.87
10587 MMIA	work comp	3019.85
10589 Powder River County	law enforcement	1750.00
10590 TRECO	utility	2253.21
10591 McEuen Rebecca	wage	207.13
10592 Range Telephone coop	utility	169.29
10593 AFLAC	premium	186.94
10594 Smith Wanda	reimbursement	40.00
10595 Morris Cody	reimbursement	40.00
10596 Amsden Milton	reimbursement	50.00
10597 Wenzel Pete	reimbursement	40.00
10598 Turnbough Lori	reimbursement	40.00
10599 Quill	supply	489.95
10600 Energy Laboratories	sample	243.00
10601 Montana Courts of Limited Jurisdiction	registration	300.00
10602 Hawkins Water Treatment	cylinder	40.00
10603 Haynes Enterprises LLC	repairs	3274.02
10604 IMEG	lagoon	320.00
10605 Alderman Oil Company	supply	478.97

10606 Powder River Examiner	advertising	93.35
10607 Titan Machinery	repairs	564.25
10608 Department of Treasury	supply	414.24
10609 Copps Hardware & Lumber	supply	357.42
10610 Fruit Peggy	wage	1678.25
10611 Ragsdale Raymond	wage	1677.48
10612 Zimmer Cassidy	wage	1618.83
10613 Wilson Donna	wage	1307.87
10614 MMIA	premium	6926.85
10615 AFLAC	premium	186.94
10616 Fulton Services	repair	108.00
10617 Upbeat	outlay	2945.007
10618 Interstate Engineering	lagoon	48001.51
10620 Dorsey & Whitney LLP	bond council	9000.00
10621 Truenorth Steel	lagoon head gate	1021.76
10618 COP Construction	lagoon	354796.57

With no further business before the Council; Councilperson Turnbough moved to adjourn. Councilperson Wenzel seconded the motion. Mayor Amsden adjourned this meeting of the Broadus Town Council at 7:00 pm.

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Peggy Fruit, Clerk

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Lyman Amsden, Mayor

**TOWN OF BROADUS  
COUNCIL MEETING**

**June 2, 2020**

Mayor Lyman Amsden; Councilperson Pete Wenzel; Councilperson Wanda Smith; Councilperson Lori Turnbough; Councilperson Cody Morris; Public Works Raymond Ragsdale; Public Works Cassidy Zimmer; Clerk Peggy Fruit; Guests: Bill Worman, Nathan Rumph and Connie Rumph.

Mayor Amsden called the meeting to order at 6:00 pm. Connie Rumph discussed with Council the 3 lots she has for sale on Lincoln Avenue. The question concerning filling in part of the creek bed was discussed and was decided since that is a water way it cannot be filled until FEMA is contacted and a written response is given. Elevation Certificate will need done on the property where the mobile home will be placed.

Lowell Cutshaw, Interstate Engineering phoned the meeting to discuss the change order for the lagoon project. The change order will be for a 20,000.00 increase in professional services, the project as a whole is coming in less than predicted at this time. Councilperson Turnbough moved to accept the amendment to the engineer contract as written. Councilperson Morris seconded the motion. Motion carried.

Clerk Fruit presented the SRF Draw #4 for approval. Councilperson Wenzel moved to approve the draw. Councilperson Morris seconded the motion. Motion carried.

Public Works Zimmer updated the Council on regular work done over the past month; had community service worker for two days; FEMA park project has been completed; bids for FEMA street project have been sent; and new merry go round has been ordered.

Public Works Ragsdale reported on general water maintenance; discussed a sludge removal machine; discussed lagoon project; having issues with the sewer main getting plugged with hand wipes.

The following claims were reviewed and approved by Council:

10632 TRECO	utility	1932.21
10633 McEuen Rebecca	wage	207.13
10635 AFLAC	premium	186.94
10636 Smith Wanda	reimbursement	40.00
10637 Morris Cody	reimbursement	40.00
10638 Amsden Milton	reimbursement	50.00
10639 Wenzel Pete	reimbursement	40.00
10640 Turnbough Lori	reimbursement	40.00
10641 Trump Repair	repair	536.00
10642 Barbero Auto & Ag	supply	282.70
10643 CINTAS	supply	108.94
10644 Powder River Petals	supply	156.00
10645 Copps Hardware and Lumber	supply	1609.96
10646 MMIA	premium	6926.85
10647 IMEG	lagoon	160.00
10648 Biolynceus LLC	supply	311.95
10649 Scoles Margaret	tree	135.96
10650 J&S tire and repair	repair	153.24
10651 KB Diesel	repair	448.17
10652 Truenorth Steel	lagoon	852.00
10653 CNH Industrial Capital	payment	6415.78
10654 Upbeat	supply	300.00
10655 DEQ	renewal of operators	210.00
10656 C&B Operations	supply	97.18
10657 Department of Revenue	gross receipts	1283.37
10658 Department of Revenue	gross receipts	1580.12
10659 Department of Revenue	gross receipts	3583.80

With no further business before the Council; Councilperson Turnbough moved to adjourn. Councilperson Wenzel seconded the motion. Mayor Amsden adjourned this meeting of the Broadus Town Council at 7:25 pm.

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Peggy Fruit, Clerk

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Lyman Amsden, Mayor

**TOWN OF BROADUS  
COUNCIL MEETING  
July 7, 2020**

No meeting was held.

**TOWN OF BROADUS  
COUNCIL MEETING  
August 4, 2020**

Councilperson Pete Wenzel; Councilperson Wanda Smith; Councilperson Lori Turnbough; Councilperson Cody Morris; Public Works Raymond Ragsdale; and Clerk Peggy Fruit.

Following the Pledge of Allegiance, Councilperson Turnbough moved to approve minutes as presented by Clerk Fruit. Councilperson Smith seconded the motion. Motion carried.

Councilperson Turnbough moved to close Wilbur Avenue at south end of the arena to the Community Center for fair. Councilperson Smith seconded the motion. Motion carried. Starting August 5<sup>th</sup> through August 8<sup>th</sup>, the Town will supply signs.

Public Works Ragsdale reported the pump for the lagoon will be here tomorrow; PW Ragsdale will be gone for water/waste water CEC; putting in headgate at the 1<sup>st</sup> lagoon cell with walkway to get to it.

Preliminary Budget hearing will be at September 8, 2020 Council meeting.

The following claims were reviewed and approved by Council:

10631 Powder River County	law enforcement	1750.00
10634 Range Telephone cooperative	utility	348.95
10660 Fruit Peggy	wage	1678.25
10661 Ragsdale Raymond	wage	1677.48
10662 Cassidy Zimmer	wage	1618.83
10663 Donna Wilson	wage	1307.87
10664 Fruit Peggy	wage	1678.25
10665 Ragsdale Raymond	wage	1677.48
10666 Cassidy Zimmer	wage	1618.83
10667 Donna Wilson	wage	1307.87
10668 Powder River County	law enforcement	1750.00
10669 TRECO	utility	2800.21
10670 McEuen Rebecca	wage	207.13
10671 Range Telephone Cooperative	utility	168.79
10672 AFLAC	premium	186.94
10678 Century Companies Inc	cold mix	20603.28
10679 Team Lab	supply	800.00
10680 Gatlin Construction	concrete street	11200.00
10681 Copps Hardware & Lumber	supply	435.13
10682 Energy Lab	sample	22.00
10683 Montana League of Cities and Towns	dues	170.94
10684 Montana Magistrates Association	dues	200.00
10685 Northwest Pipe Fittings Inc	supply	548.68
10686 Local Government Services	fees	55.00
10687 Montana Taxpayers Association	dues	60.00
10688 Boss Inc	supply	306.96
10689 Verizon	utility	162.24
10690 Broadus IGA	supply	62.85
10691 Alderman Oil Company	supply	2471.48
10692 Quill	supply	862.41
10693 Hawkins Water Treatment	supply	2037.87
10694 Quad K Supply	supply	342.00
10695 Bluegrass playgrounds inc	merry go round	3894.00



10696 C&B Operations Inc	supply	303.89
10697 EMC Insurance Company	premium	1153.91
10698 MMIA	premium	9571.85
10700 US Bank Trust	loan payment	19868.64
10701 COP Construction	lagoon project	33387.75
10702 Department of Revenue	gross receipts	337.25
10703 Fruit Peggy	wage	1678.25
10704 Ragsdale Raymond	wage	1677.48
10705 Cassidy Zimmer	wage	1618.83
10706 Donna Wilson	wage	1307.87
10709 Fruit Peggy	wage	1740.07
10710 Ragsdale Raymond	wage	1739.99
10711 Cassidy Zimmer	wage	1684.05
10712 Donna Wilson	wage	1345.31
10713 Powder River County	law enforcement	1750.00
10714 TRECO	utility	3048.21
10715 McEuen Rebecca	wage	207.13
10716 Range Telephone Cooperative	utility	172.74
10717 AFLAC	premium	186.94
10718 Smith Wanda	reimbursement	40.00
10719 Cody Morris	reimbursement	40.00
10720 Amsden Milton	reimbursement	50.00
10721 Wenzel Pete	reimbursement	40.00
10722 Turnbough Lori	reimbursement	40.00
10723 Econo Signa LLC	signs	1987.46
10724 Barbero Auto & Ag	supply	507.14
10725 Powder River Diesel	supply	245.00
10726 Hawkins Water Treatment	supply	120.00
10727 The Corner Store	supply	740.00
10728 Energy Laboratories	sample	1559.00
10729 Ferguson Waterworks	supply	173.78
10730 C&B Operations	supply	86.60
10731 Northwest Pipe Fitting	supply	100.00
10732 MMIA	premium	9571.85
10733 Alderman Oil Company	supply	503.28
10734 Northwest Pipe Fitting	supply	837.82
10735 Cops Hardware and Lumber	supply	727.45
10736 Interstate engineering Inc	purchase service	13220.85
10737 Broadus IGA	supply	67.19
10738 EMC Insurance Company	premium	1153.91
10739 Montana Municipal Clerk/Treasurer	dues	50.00
10740 Carol Worman	purchase service	200.00
10741 Titan Machinery	supply	117.52
10742 Verizon	utility	164.70
10743 The Corner Store	supply	53.03
10744 Broadus Volunteer Fire	fire relief	1433.00

With no further business before the Council; Councilperson Turnbough moved to adjourn. Councilperson Smith seconded the motion. Meeting adjourned at 6:30 pm.

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Peggy Fruit, Clerk

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Lyman Amsden, Mayor

**TOWN OF BROADUS  
COUNCIL MEETING  
September 8, 2020**

Mayor Lyman Amsden; Councilperson Pete Wenzel; Councilperson Wanda Smith; Councilperson Lori Turnbough; Councilperson Cody Morris; Public Works Raymond Ragsdale; Public Works Cassidy Zimmer; and Clerk Peggy Fruit.

Following the Pledge of Allegiance, Clerk Fruit announced the Preliminary Budget 2020-2021 will be held September 22, 2020 at 6:00 pm at the Broadus Town office. Notices will be posted of the meeting.

Public Works Zimmer stated it was a good patching season and was able to use all the cold mix; starting to chip seal; and have some mechanical items to work on.

Public Works Ragsdale reported the lagoon project is operational, engineer inspected and completed; will be able to monitor the lagoon from public work operator phones. One headgate has been installed and have a couple more to install. Have an individual whom wants to connect to the Town's water system in Crane Acres. Council recommends that more research be done prior any decisions being made.

Clerk Fruit and Public Works Ragsdale reported on the inquiries from individuals wanting to open a marijuana retail store in Broadus. We currently have no regulations on the books for this topic and are waiting to see what the legislature sets.

The following claims were reviewed and approved by Council:

10745 Fruit Peggy	wage	1485.79
10746 Ragsdale Raymond	wage	1487.33
10747 Cassidy Zimmer	wage	1422.00
10748 Donna Wilson	wage	1139.82
10749 MMIA	liability premium	8644.00
10750 Fruit Peggy	wage	1678.25
10751 Ragsdale Raymond	wage	1677.48
10752 Cassidy Zimmer	wage	1618.83
10753 Donna Wilson	wage	1307.87
10754 Powder River County	law enforcement	1750.00
10755 TRECO	utility	3656.00
10756 McEuen Rebecca	wage	207.13
10757 Range Telephone Cooperative	utility	169.00
10758 AFLAC	premium	186.94
10759 Smith Wanda	reimbursement	40.00
10760 Cody Morris	reimbursement	40.00
10761 Amsden Milton	reimbursement	50.00
10762 Wenzel Pete	reimbursement	40.00

10763 Turnbough Lori	reimbursement	40.00
10764 Alderman Oil Company	supply	347.64
10765 CINTAS	supply	69.53
10766 The Corner Store	supply	31.14
10767 Local Government Center	afr	110.00
10768 Verizon	utility	329.40
10769 MMIA	premium	9571.85
10770 Cassidy Zimmer	reimbursement	209.30
10771 Aye's Fabricating and Repair	purchase service	300.00
10772 Copps Hardware & Lumber	supply	155.24
10773 EMC Insurance Companies	premium	1153.91
10774 ATCO International	supply	490.30
10775 Northwest Pipe Fitting	supply	340.00
10776 Hawkins Water Treatment	supply	80.00
10777 Titan Machinery	supply	1795.03
10778 The Corner Store	supply	84.17
10779 Barbero Auto & Ag	supply	90.21

With no further business before the Council; Councilperson Wenzel moved to adjourn. Councilperson Turnbough seconded the motion. Meeting adjourned at 7:00 pm.

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Peggy Fruit, Clerk

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Lyman Amsden, Mayor

**TOWN OF BROADUS**  
**Preliminary 2020-2021 Budget Hearing**  
**September 22, 2020**

Councilperson Pete Wenzel; Councilperson Wanda Smith; Councilperson Cody Morris; Public Works Raymond Ragsdale; and Clerk Peggy Fruit.

Meeting called to order to discuss the Preliminary 2020-2021 Budget, no one appeared to speak for or against the Preliminary 2020-2021 budget. Budget hearing was closed at 6:35 pm.

Councilperson Wenzel moved to approve 2020-2021 Budget as submitted by Clerk Fruit. Councilperson Morris seconded the motion. Motion carried.

Councilperson Wenzel moved to approve the following Resolutions as submitted by Clerk Fruit:  
2020-01 Resolution for assessment of costs for street light maintenance  
2020-02 Resolution for assessment of costs for street maintenance  
2020-03 Resolution for 2020-2021 Budget Mill levied  
2020-04 Resolution stating wages for town employees during 2020-2021 budget  
2020-05 Resolution providing for the purchase of materials from the State of Montana Department of Transportation  
2020-06 Resolution requesting distribution of bridge and road safety and accountability program funds  
Councilperson Morris seconded the motion. Motion carried.

Meeting adjourned at 6:45pm.

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Peggy Fruit, Clerk

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Lyman Amsden, Mayor

No meetings during November 2020 and December 2020 due to COVID. (employees positive and quarantine)