Town of Alberton
Council Meeting Agenda
November 11, 2026
7:00 PM Council Meeting

Call to Order

Roll Call

Pledge of Allegiance

Public Comment on Items NOT on the Agenda

Review and Motion to Approve (Consent Agenda)
- Previous Meeting Minutes – October 14, 2026
- Claims and Payroll for October 2026

Staff Reports
- Clerk/Treasurer: Aaron Adams
- Deputy Clerk/Treasurer: Shannon Cunio
- Public Works Manager: Charlei Jenkins
- Road and Maintenance Update: Charlei Jenkins

Monthly Reports
- Town Engineer: Paul Montgomery
- Sheriff's Office
- Fire District: Damian Frisby
- County Planner: Andy Short
- Town Attorney: Wally Congden
- Community Center Committee: Sharon Briggs
- Events Committee: Blue Cutler

Old Business
- Schedule Committee of the Whole (COW) meeting with the Town Council

New Business
- Discussion on mailing a community survey: Sandye Adams
- Black Mountain software used to analyze water rates

Mayor's Report
- Mayor: Loreen M Felstet

Public Comment

Adjournment

BLACK MOUNTAIN SOFTWARE

UB | RATE ANALYSIS

RATE ANALYSIS enables the analysis of potential effects of various new rate structures on revenues. Compare total billing using current rates with results using various alternative rates to determine the best new structure. Reduce the need for outside engineering consultants.

RATE ANALYSIS is fully integrated with **UTILITY BILLING**. Download actual data from **UTILITY BILLING** for any period (one month, three months, a year or more); a copy of the current rate file is automatically downloaded. Use the data to create a baseline for comparison to any number of new scenarios.

Generate new rate scenarios by modifying any or all of the individual rates contained in the current file. **RATE ANALYSIS** recalculates billing based on the new rates specified in those scenarios. The results may be displayed or printed in report format (or as bar charts and pie charts). **RATE ANALYSIS** interfaces directly with Microsoft Excel.

Print a complete billing journal for each scenario to analyze the effect on individual accounts. Other detailed reports are also included for analyzing the impact of each scenario.



RATE ANALYSIS INCLUDES THE FOLLOWING BUILT IN REPORTS:

Billing Journal

Custom Usage Range

Custom Billing Frequency Analysis

Custom Billing Frequency Analysis - Rate Code

Code Listing Rate Code

Graphs
- Structures by User Type
- Structures by Rate Code
- Structures by Service

800.353.8829 BLACKMOUNTAINSOFTWARE.COM 110 MAIN ST, STE 3 | POLSON, MT 59860

PRICE QUOTE

Issued
2026-10-23

To view a summary of all our solutions, please visit our website or application catalog.

Prepared for:
Town of Alberton, MT
Shannon Cunio
shannoncunio@pm.me

Products

Product	Price	Quantity	Total
UB | Rate Analysis Product Information Sheet	$820.00 per year	1	$820.00 per year

Section total	$820.00
One-time subtotal	$0.00
Recurring subtotal	$820.00 per year
Total	**$820.00**

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
952858	E	10 NorthWestern Energy	2,705.76								
Power bill											
	10/09/26	Comm Ctr	162.65			1000	460300		340		101000
	10/09/26	Office	48.68			1000	410500		340		101000
	10/09/26	Fire Hall	62.08			1000	420400		340		101000
	10/09/26	Skate Park	22.96			1000	460430		340		101000
	10/09/26	Street lights	261.54			1000	430263		340		101000
	10/09/26	Street lights	328.42			1000	430263		340		101000
	10/09/26	Street lights	12.87			1000	430263		340		101000
	10/09/26	Street lights	8.40			1000	430263		340		101000
	10/09/26	Street lights	12.87			1000	430263		340		101000
	10/09/26	Street lights	12.86			1000	430263		340		101000
	10/09/26	Lift station	174.49			5310	430635		341		101000
	10/09/26	LIft station #2	61.48			5310	430635		341		101000
	10/09/26	Resevoir	26.86			5210	430530		341		101000
	10/09/26	Pump	375.45			5210	430530		341		101000
	10/09/26	Blower	1,134.15			5310	430635		341		101000
952859		302 Quill	76.64								
Council supplies											
	50292780	09/10/26 Council placks	76.64*			1000	410100		200		101000
952860	E	317 Home Depot Credit Services	355.99								
	10/13/26	Screens	23.95*			5210	430530		230		101000
	10/13/26	Impact socket set	14.24*			5210	430530		230		101000
	10/13/26	Impact socket set	14.24			5310	430640		230		101000
	10/13/26	Impact socket set	14.24			2820	430240		230		101000
	10/13/26	Impact socket set	14.25			1000	460430		200		101000
	10/13/26	storm sewer pit	105.46			2820	430240		230		101000
	10/13/26	Comm ctr bathroom light	29.97			1000	460300		340		101000
	10/13/26	4th ave sidewalk fix	139.64			5210	430510		300		101000
952861		739 Cedar Creek Shop	185.00								
Park bench plates											
	11488	10/12/26 Steel plates for park benches	185.00			1000	460430		300		101000
952862	E	53 Blackfoot Telephone	294.30								
phone billls											
	10/01/26	Office	106.36			1000	410500		345		101000
	10/01/26	Water	134.47			5210	430530		345		101000
	10/01/26	Sewer	53.47			5310	430635		345		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
952863		1 Mineral County Treasurer	3,640.04								
Law Enforcement contract											
		10/01/26 Law Enforcement contract	3,640.04			1000		420000	399		101000
952864		71 Montana League of Cities and	1,497.60								
		ML02917 10/05/26 Financial Svcs	1,497.60			1000		410510	300		101000
952865	E	532 Republic Services	456.40								
Town cleanup dumpster											
		09/30/26 Town cleanup dumpster	456.40			1000		410510	300		101000
952866	E	4 Department of Revenue	185.64								
Haramony											
		299786 09/30/26 Harmony	185.64			5210		430510	300		101000
952867		648 Crisp Water Technologies, Inc.	257.00								
liquid chlorine											
		35962 07/20/26 Liquid chlorine	257.00			5210		430540	300		101000
952868		10 NorthWestern Energy	1,500.00								
refunding duplicate payment for land rental that was originally received in 6/26, and again in 10/26.											
		10/19/26 refund duplicate payment	1,500.00			1000		361000			101000
952869		999999 TODD SKIBBE OR BROOKE BARNETT	64.45								
refund for closed account 135-03											
		10/26/26 refund closed account 135-03	64.45			5210		214100			101000
952870		487 Superior Septic	102.84								
Cleaning											
		I45299 10/15/23 cleaning	102.84			1000		460430	200		101000
952871		528 Platt Electric	198.03								
Generator fuses											
		7T59963 10/21/26 Generator fuses	99.02			5310		430610	230		101000
		7T59963 10/21/26 Generator fuses	99.01			5210		430510	230		101000
952872		648 Crisp Water Technologies, Inc.	116.00								
Liquid chlorine											
		36825 10/28/26 LIquid chlorine`	116.00			5210		430540	300		101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
952873		272 Town of Alberton	553.75								
Water bills											
	10/26/26	171 Office	80.88			1000	410500		340		101000
	10/26/26	173 Comm Ctr	80.88*			1000	430300		340		101000
	10/26/26	174 Shop	33.47			1000	420400		340		101000
	10/26/26	175 Bathrooms	90.88			1000	420400		340		101000
	10/26/26	176 Park	267.64			1000	460430		340		101000
952874	E	727 Citi Cards	3,365.56								
Credit card											
	10/22/26	Quill	19.16*			1000	410100		200		101000
	10/22/26	Postage	60.08			5210	430530		300		101000
	10/22/26	Postage	60.08			5310	430610		300		101000
	10/22/26	Postage	60.09			1000	410500		300		101000
	10/22/26	Proton	4.99			1000	410500		300		101000
	10/22/26	UB Billing cards	322.12			5210	430510		300		101000
	10/22/26	UB Billing cards	322.13			5310	430610		300		101000
	10/22/26	Trailer tires	154.23			1000	460430		300		101000
	10/22/26	Trailer tires	154.23			2820	430240		300		101000
	10/22/26	Trailer tires	154.23			5310	430610		300		101000
	10/22/26	Trailer tires	154.23			5210	430530		300		101000
	10/22/26	Office supp	78.98			1000	411200		210		101000
	10/22/26	Selby's town maps	25.80			1000	411200		210		101000
	10/22/26	Public records	30.00			1000	410500		300		101000
	10/22/26	Home Depot decor	163.58			1000	411200		210		101000
	10/22/26	Dollar Strore/Spirit decor	49.25			1000	411200		210		101000
	10/22/26	Keys	46.00			1000	460300		200		101000
	10/22/26	Weed sprat	27.96			1000	460430		200		101000
	10/22/26	Mayor laptop	499.99*			1000	411200		940		101000
	10/22/26	Republic - Comm Ctr garbage	62.86			1000	460300		340		101000
	10/22/26	Republic	78.73			1000	410500		300		101000
	10/22/26	Republic	78.73			5210	430510		300		101000
	10/22/26	Republic	78.73			5310	430610		300		101000
	10/22/26	Go Daddy - 10 years domaine	208.71			1000	410510		300		101000
	10/22/26	Chevy fuel	71.12			5210	430510		200		101000
	10/22/26	Chevy fuel	71.12			5310	430610		200		101000
	10/22/26	Go Daddy - web host	14.99			1000	410510		300		101000
	10/22/26	Chevy battery	88.31*			5210	430530		230		101000
	10/22/26	Chevy battery	88.32			5310	430610		230		101000
	10/22/26	Spring box repair	54.99*			5210	430530		230		101000
	10/22/26	Petco decor	7.94			1000	411200		210		101000
	10/22/26	Amazon - spring box repairs	73.88*			5210	430530		230		101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
952876		49 Montana Environmental Lab	611.00								
Waste water testing											
	2610898	10/13/26 Waste water testing	241.00			5310	430650		300		101000
	2611187	10/20/26 Waste water testing	141.00			5310	430650		300		101000
	2611468	10/27/26 Waste water testing	229.00			5310	430650		300		101000
952877		49 Montana Environmental Lab	33.00								
Water labs											
	2610895	10/08/26 Water labs	33.00			5210	430510		300		101000
952878		533 Missoula Motor Parts	424.71								
Equip maint											
	142668	09/03/26 Equip maint	112.47*			1000	430430		220		101000
	142668	09/03/26 Equip maint	56.24*			5210	430510		220		101000
	142668	09/03/26 Equip maint	56.23*			5310	430610		220		101000
	142668	09/03/26 Equip maint	87.80*			2820	430240		220		101000
	152410	09/30/26 Equip maint	27.99*			1000	460430		220		101000
	152410	09/30/26 Equip maint	27.99*			5210	430510		220		101000
	152410	09/30/26 Equip maint	27.99*			5310	430610		220		101000
	152410	09/30/26 Equip maint	28.00*			2820	430240		220		101000
952879		622 Reynco, LLC	83.52								
Fuel											
	373	11/02/26 Fuel	83.52*			1000	430430		220		101000
952880		730 J & M Pickup & Delivery	136.00								
Lab delivery											
	46091	10/06/26 Lab delivery	34.00			5310	430650		300		101000
	46117	10/13/26 Lab delivery	34.00			5310	430650		300		101000
	46210	10/20/26 Lab delivery	34.00			5310	430650		300		101000
	46238	10/27/26 Lab delivery	34.00			5310	430650		300		101000
952881		617 Black Oak Landscaping	190.00								
Sprinkler blowout											
	1192	11/02/26 Sprinkler blowout	190.00			1000	460430		200		101000
952882		1 Mineral County Treasurer	55.96								
Prop tax for Forest Fire											
	538706	11/01/26 Prop tax for Forest Fire	24.87			1000	410500		300		101000
	538205	11/01/26 Prop tax for Forest Fire	8.84			1000	410500		300		101000
	538204	11/01/26 Prop tax for Forest Fire	22.25			1000	410500		300		101000
		# of Claims 24 Total:	**17,089.19**								
		Total Electronic Claims	**7,363.65**	**Total Non-Electronic Claims**			**9,725.54**				