

**AGENDA**  
**CITY COUNCIL MEETING**  
**CITY OF SHELBY**

January 2, 2018

7:30 P.M.

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ROLL CALL OF MEMBERS

APPROVAL OF MINUTES

- Regular Council Meeting, 12/18/17 (pgs 5-7)

OATH OF OFFICE

- Gary McDermott – Mayor (pg 8)
- Justin Aikins, Luke Casey, Trent Tustian – Council Members (pgs 9-11)

APPEARANCE REQUESTS

- Agenda Items
- Non Agenda Items

CLAIMS REPORT 12/31/17 (pgs 12-27)

BUILDING INSPECTOR

- Building Inspector Report, December 2017 (No permits issued)

COMMITTEE REPORTS

- 

CITY ATTORNEY

- Resolution No. 1971 re: Designating an Environmental Certifying Official (pg 28)

CITY FINANCE OFFICER

- 

CITY SUPERINTENDENT

- 

COMMUNITY DEVELOPMENT DIRECTOR

OTHER MATTERS

- Bank/Signature Authorization
  - Petty Cash – Gary McDermott, Jade Goroski, Tammy Pederson
  - Operating Account – Gary McDermott, Lyle Kimmet, Jade Goroski
  - BPCU
- Water/Sewer Tapping Fees (pgs 29-35)

ADJOURN



## CITY COUNCIL PACKET LISTING

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A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 12/18/17
2. Oath of Office
3. Claims Report, 12/29/17
4. Resolution No. 1971 re: Designating an Environmental Certifying Official
5. Water/Sewer Tapping Fees - Schedule of Fees, December 2017

C. Correspondence

1. 12/12/17 Letter from Jennifer Olson, MT Department of Commerce re: Legislative Mandated Reductions
2. 12/18/17 Email from Abigail St Lawrence re: Water Court Case No. 41P-22
3. 12/20/17 Email from Nick Haswell re: MLCT October Financial Reports, Check Register & Bank Reconciliation
4. 12/22/17 Letter from MT Dept of Environmental Quality re: City of Shelby Storm Water Improvements Project
5. Properties Receiving City Services, 12/20/17
6. Hinrichs Trading Company Preliminary Site Layout, 12/20/17
7. Written Dog Registration Warnings (Failure to Pay 2017)

D. Reports

- 1.

E. Handouts

- 1.

## Policy on Conduct and Manner of Addressing Council

The public is invited to speak on any item after recognition by the presiding officer.

1. Public comments will be accepted only on items within the jurisdiction of the City of Shelby.
2. Comments shall be limited to 5 minutes per meeting, unless such time is extended by a majority vote of the Council members.
3. While the Council is in session, those in attendance must preserve order and decorum. No member of the public shall delay or interrupt the Council proceedings; disturb any member who may be speaking; or refuse to obey the orders of the Council or its presiding officer.
4. Prepared statements are welcome and should be given to the Finance Officer prior to a Council meeting. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements for public hearings shall become part of the hearing record.
5. All remarks shall be addressed to the Council as a body and not to any member of the Council or Staff.
6. Public members recognized by the presiding officer, shall:
  - a. Stand, if able
  - b. For the record, give his/her name and address
  - c. If applicable, give the person, firm or organization he/she represents
  - d. Limit comments to the matter of fact
  - e. Address the Council as a body and not to any individual member of the Council or City Staff
  - f. Ask no questions of individuals who are Council members, staff or other public members, except through the presiding officer
  - g. Limit comments to a maximum of 5 minutes, unless such time is extended by a majority vote of Council members.

The Council thanks public members for respectfully and courteously providing constructive and valuable information.

**MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL  
HELD IN COUNCIL CHAMBERS  
December 18, 2017**

Mayor Bonderud called the meeting to order at 7:30 p.m. Present were: Debra Clark, Lyle Kimmet, Gary McDermott, Bill Moritz, Trent Tustian and Chip Miller, Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance Officer; Lorette Carter, Community Development Director; and Loren Skartved, City Superintendent.

Other citizens present: Donna Whitt, Todd Howell, Ron Buck, Justin Nelson, Melissa Lewis, Andy Evenson, James Slayton, Luke Liberty, Justin Aikins, Jim Yeagley, Gordon Smedsrud and Curtis Schuck.

**APPROVAL OF MINUTES**

MORITZ MADE A MOTION TO APPROVE THE 12/04/2017 MINUTES. SECONDED BY KIMMET. VOTE: AYES - CLARK, KIMMET, TUSTIAN, MCDERMOTT, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

**APPEARANCE REQUESTS**

Melissa Lewis  
Curtis Schuck

**COMMITTEE REPORTS**

Donna Whitt - Law Enforcement Report  
City County Planning Board

**CITY ATTORNEY**

**CITY FINANCE OFFICER**

City Judge's Report, November 2017  
Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Budget Variance, Cash Flow Report, Investments, Project Budgets, 11/30/2017

MCDERMOTT MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY TUSTIAN. VOTE: AYES - CLARK, KIMMET, MCDERMOTT, TUSTIAN, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE. City of Shelby Delinquent Taxes, 11/30/2017

**CITY SUPERINTENDENT**

Loren reported the crew finished up the pergola for the splash park, bladed 13<sup>th</sup> and 5<sup>th</sup> street and the crew is busy sanding the roads.

OTHER MATTERS

Shelby RR Safety Improvements Task Order

MORITZ MADE A MOTION TO APPROVE THE ENGINEERING SERVICES TASK ORDER FOR \$156,845. SECONDED BY KIMMET. VOTE: AYES - CLARK, KIMMET, MCDERMOTT, TUSTIAN, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Chamber of Commerce Banquet

MORITZ MADE A MOTION TO APPROVE THE USE OF THE CIVIC CENTER IN EXCHANGE FOR CHAMBER FEES. SECONDED BY KIMMET. VOTE: AYES - CLARK, KIMMET, MCDERMOTT, TUSTIAN, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

MT Accessible Playground Grant Program

TUSTIAN MADE A MOTION TO APPROVE THE GRANT APPLICATION. SECONDED BY KIMMET. VOTE: AYES - CLARK, KIMMET, MCDERMOTT, TUSTIAN, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

MT Fish, Wildlife & Parks Recreational Trail Program

TUSTIAN MADE A MOTION TO APPROVE THE GRANT APPLICATION. SECONDED BY CLARK. VOTE: AYES - CLARK, KIMMET, MCDERMOTT, TUSTIAN, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Fire Department Air Pack Purchase

MCDERMOTT MADE A MOTION APPROVING THE PURCHASE AND THE CITY CONTRIBUTING \$22,030 ANNUALLY FOR 5 YEARS. SECONDED BY TUSTIAN. VOTE: AYES - CLARK, KIMMET, MCDERMOTT, TUSTIAN, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Storm Drainage Change Order No. 2

MORITZ MADE A MOTION APPROVING CHANGE ORDER 2, NET INCREASE IN CONTRACT OF \$71,553.10. SECONDED BY MILLER. VOTE: AYES - CLARK, KIMMET, TUSTIAN, MORITZ, MILLER. NOES - MCDERMOTT. ABSENT - NONE. ABSTAIN - NONE.

Task Order Water System Improvements

City of Shelby Program Income Plan

MORITZ MADE A MOTION APPROVING THE PLAN. SECONDED BY CLARK. VOTE: AYES - CLARK, KIMMET, MCDERMOTT, TUSTIAN, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Task Order, DEQ Sanitary Restriction Deviation

MORTIZ MADE A MOTION APPROVING THE TASK ORDER FOR \$1,500. SECONDED BY MILLER. VOTE: AYES - CLARK, KIMMET, MCDERMOTT, TUSTIAN, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

**ADJOURN**

AT 10:55 P.M. MORITZ MADE A MOTION TO ADJOURN THE MEETING.  
SECONDED BY MILLER. VOTE: AYES - CLARK, KIMMET, TUSTIAN,  
MCDERMOTT, MORITZ, MILLER. NOES - NONE. ABSENT - NONE.  
ABSTAIN - NONE.

\_\_\_\_\_  
LARRY J. BONDERUD, MAYOR

ATTEST:

\_\_\_\_\_  
JADE GOROSKI, FINANCE OFFICER

**CITY OF SHELBY**

**OATH OF OFFICE**

STATE OF MONTANA    )  
                                  SS.  
COUNTY OF TOOLE    )

I DO SOLEMNLY SWEAR that I will support, protect and defend the  
Constitution of the United States and the Constitution of the State  
of Montana, and that I will discharge the duties of my office of

**MAYOR**

of the City of Shelby, Montana, with fidelity, SO HELP ME GOD.

\_\_\_\_\_  
Gary McDermott

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF JANUARY, 2018.

\_\_\_\_\_  
LYLE KIMMET, COUNCIL PRESIDENT

# CITY OF SHELBY

## OATH OF OFFICE

STATE OF MONTANA    )  
                                  SS.  
COUNTY OF TOOLE    )

I DO SOLEMNLY SWEAR that I will support, protect and defend the  
Constitution of the United States and the Constitution of the State  
of Montana, and that I will discharge the duties of my office of

**CITY COUNCIL MEMBER**

of the City of Shelby, Montana, with fidelity, SO HELP ME GOD.

\_\_\_\_\_  
Justin Aikins

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF JANUARY, 2018.

\_\_\_\_\_  
GARY MCDERMOTT, MAYOR

# CITY OF SHELBY

## OATH OF OFFICE

STATE OF MONTANA    )  
                                  SS.  
COUNTY OF TOOLE    )

I DO SOLEMNLY SWEAR that I will support, protect and defend the  
Constitution of the United States and the Constitution of the State  
of Montana, and that I will discharge the duties of my office of

### CITY COUNCIL MEMBER

of the City of Shelby, Montana, with fidelity, SO HELP ME GOD.

\_\_\_\_\_  
Luke Casey

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF JANUARY, 2018.

\_\_\_\_\_  
GARY MCDERMOTT, MAYOR

# CITY OF SHELBY

## OATH OF OFFICE

STATE OF MONTANA    )  
                                  SS.  
COUNTY OF TOOLE    )

I DO SOLEMNLY SWEAR that I will support, protect and defend the  
Constitution of the United States and the Constitution of the State  
of Montana, and that I will discharge the duties of my office of

**CITY COUNCIL MEMBER**

of the City of Shelby, Montana, with fidelity, SO HELP ME GOD.

\_\_\_\_\_  
Trent Tustian

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF JANUARY, 2018.

\_\_\_\_\_  
GARY MCDERMOTT, MAYOR

12/29/17  
09:32:31

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 12/17

Page: 1 of 16  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
170410			00001 DEPARTMENT OF REVENUE	9.61					
1	12/31/17	Accom Tax Shel-oolo Campground		9.61			7110 212500		101000
170411			01806 ALARM SERVICE INC	35.00					
1	R 89372 12/20/17	1/18 Fire Alarm Monitoring		35.00			1000 420401	300	101000
170412			00343 ENERGY LABORATORIES INC	77.00					
1	125591 12/12/17	Lagoon Influent		77.00		31189	5310 430600	300	101000
170413			00400 UTILITIES UNDERGROUND LOCATION	16.38					
1	7115094 11/30/17	9 Locates for 11/17		16.38		31181	5210 430500	300	101000
170414			01137 AQUA TECH LABORATORY	80.00					
1	28556 12/13/17	Monthly Coliform Water Testing		80.00		31186	5210 430500	300	101000
170415			00039 PETTY CASHIER	357.00					
1	2774 12/27/17	TC C&R 12/17 Legal Filings		89.25			1000 410550	300	101000
2	2774 12/27/17	TC C&R 12/17 Legal Filings		89.25			5210 430570	300	101000
3	2774 12/27/17	TC C&R 12/17 Legal Filings		89.25			5310 430670	300	101000
4	2774 12/27/17	TC C&R 12/17 Legal Filings		89.25			5410 430870	300	101000
170416			00539 YEAGLEY, JAMES H	800.00					
1	12/27/17 12/17	Planning Services		800.00			1000 411030	350	101000
170417	-98846E		01486 USDA RURAL DEVELOPMENT	1,603.00					
1	12/05/17	Fire Hall Improvement Loan		1,371.47			1000 490527	610	101000
2	12/05/17	Fire Hall Improvement Loan-Int		231.53			1000 490527	620	101000
170418			01285 HUNT, WILLIAM E JR	5,000.00					
1	12/26/17 12/17	Legal Services		1,250.00			1000 411100	350	101000
2	12/26/17 12/17	Legal Services		1,250.00			5210 430513	350	101000
3	12/26/17 12/17	Legal Services		1,250.00			5310 430613	350	101000
4	12/26/17 12/17	Legal Services		1,250.00			5410 430813	350	101000
170419			00309 PREFERRED OFFICE EQUIPMENT	654.32					
1	24188 12/15/17 12/17	Maintenance & Copies		149.57			1000 410550	300	101000
2	24188 12/15/17 12/17	Maintenance & Copies		11.54			1000 411050	300	101000
3	24188 12/15/17 12/17	Maintenance & Copies		149.58			1000 460442	300	101000
4	24188 12/15/17 12/17	Maintenance & Copies		149.58			5210 430570	300	101000
5	24188 12/15/17 12/17	Maintenance & Copies		149.58			5310 430670	300	101000
6	24188 12/15/17 12/17	Maintenance & Copies		0.24			1000 410200	300	101000
7	24188 12/15/17 12/17	Maintenance & Copies		0.24			5210 430512	300	101000
8	24188 12/15/17 12/17	Maintenance & Copies		0.24			5310 430612	300	101000
9	24188 12/15/17 12/17	Maintenance & Copies		0.25			5410 430812	300	101000

12/29/17  
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10	24194	12/18/17 12/17	Maintenance/Copies-Shop	8.70		31202	1000 420500	300	101000
11	24194	12/18/17 12/17	Maintenance/Copies-Shop	8.70		31202	1000 430200	300	101000
12	24194	12/18/17 12/17	Maintenance/Copies-Shop	8.70		31202	5210 430500	300	101000
13	24194	12/18/17 12/17	Maintenance/Copies-Shop	8.70		31202	5310 430600	300	101000
14	24194	12/18/17 12/17	Maintenance/Copies-Shop	8.70		31202	5410 430840	300	101000
170420		01972	MELISSA LEWIS & ASSOCIATES LLC	3,000.00					
1	12	12/28/17 1/18	Consulting Services	750.00			1000 411050	350	101000
2	12	12/28/17 1/18	Consulting Services	750.00			5210 411050	350	101000
3	12	12/28/17 1/18	Consulting Services	750.00			5310 411050	350	101000
4	12	12/28/17 1/18	Consulting Services	750.00			5410 411050	350	101000
170421		00048	TOOLE COUNTY CLERK & RECORDER	52,602.50					
1	11/30/17		Animal Control-cell phone	25.38			1000 440600	344	101000
2	11/30/17		City Judge & Sec-Wages	2,382.45			1000 410360	100	101000
3	11/30/17		City Judge&Sec-Social Security	146.60			1000 410360	141	101000
4	11/30/17		City Judge & Sec-Medicare	34.29			1000 410360	142	101000
5	11/30/17		City Judge & Sec-PERS	201.79			1000 410360	143	101000
6	11/30/17		City Judge&Sec-UnemploymentIns	4.82			1000 410360	145	101000
7	11/30/17		City Judge & Sec-Worker's Comp	21.66			1000 410360	146	101000
8	11/30/17		City Judge-Health Insurance	363.50			1000 410360	147	101000
9	11/30/17		City Judge-Supplies	2.00			1000 410360	200	101000
10	11/30/17		City Judge-Phone	19.83			1000 410360	344	101000
11	11/30/17		Community Development-cell	52.26			1000 411050	344	101000
12	11/30/17		Building-cell phone	23.03			1000 420500	344	101000
13	11/30/17		Law Enforcement	34,370.00			1000 420000	300	101000
14	11/30/17		Law Enforcement	4,910.00			5210 420100	300	101000
15	11/30/17		Law Enforcement	4,910.00			5310 420100	300	101000
16	11/30/17		Law Enforcement	4,910.00			5410 420100	300	101000
17	11/30/17		Mayor-cell phone	16.36			1000 410200	344	101000
18	11/30/17		Mayor-cell phone	16.36			5210 430512	344	101000
19	11/30/17		Mayor-cell phone	16.36			5310 430612	344	101000
20	11/30/17		Mayor-cell phone	16.34			5410 430812	344	101000
21	11/30/17		Supt/Foreman/Shop On-call cell	32.81			1000 430200	344	101000
22	11/30/17		Supt/Foreman/Shop On-call cell	32.81			5210 430500	344	101000
23	11/30/17		Supt/Foreman/Shop On-call cell	32.81			5310 430600	344	101000
24	11/30/17		Supt/Foreman/Shop On-call cell	32.82			5410 430830	344	101000
25	11/30/17		Water Department-cell phone	28.22			5210 430500	344	101000
170422	-98845E	00111	FIRST STATE BANK	108.75					
1	12/04/17		Monthly Bank Service Charge	27.18			1000 410550	300	101000
2	12/04/17		Monthly Bank Service Charge	27.19			5210 430570	300	101000
3	12/04/17		Monthly Bank Service Charge	27.19			5310 430670	300	101000
4	12/04/17		Monthly Bank Service Charge	27.19			5410 430870	300	101000

12/29/17  
09:32:31

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 12/17

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
170423		00043 SHELBY GAS ASSOCIATION	5,201.20					
1	12/25/17	12/17 Gas Bill	122.60			1000 411200	343	101000
2	12/25/17	12/17 Gas Bill	560.50			1000 420400	343	101000
3	12/25/17	12/17 Gas Bill	560.50			1000 420401	343	101000
4	12/25/17	12/17 Gas Bill	933.00			1000 460445	343	101000
5	12/25/17	12/17 Gas Bill	37.80			1000 460442	343	101000
6	12/25/17	12/17 Gas Bill	81.80			5410 430840	343	101000
7	12/25/17	12/17 Gas Bill	244.30			1000 430200	343	101000
8	12/25/17	12/17 Gas Bill	244.30			5210 430500	343	101000
9	12/25/17	12/17 Gas Bill	244.30			5310 430600	343	101000
10	12/25/17	12/17 Gas Bill	244.30			5410 430830	343	101000
11	12/25/17	12/17 Gas Bill	71.85			1000 411202	343	101000
12	12/25/17	12/17 Gas Bill	71.85			5210 430520	343	101000
13	12/25/17	12/17 Gas Bill	71.85			5310 430620	343	101000
14	12/25/17	12/17 Gas Bill	71.85			5410 430820	343	101000
15	12/25/17	12/17 Gas Bill	76.20			5210 430500	343	101000
16	12/25/17	12/17 Gas Bill	1,069.80			1000 460465	343	101000
17	12/25/17	12/17 Gas Bill	494.40			2936 460463	343	101000
170424		00026 MARIAS RIVER ELECTRIC COOP INC	11,115.04					
1	12/25/17	12/17 Electric Bill	102.11			1000 411200	342	101000
2	12/25/17	12/17 Electric Bill	287.43			1000 420400	342	101000
3	12/25/17	12/17 Electric Bill	287.43			1000 420401	342	101000
4	12/25/17	12/17 Electric Bill	48.50			1000 411202	342	101000
5	12/25/17	12/17 Electric Bill	48.50			5210 430520	342	101000
6	12/25/17	12/17 Electric Bill	48.50			5310 430620	342	101000
7	12/25/17	12/17 Electric Bill	48.51			5410 430820	342	101000
8	12/25/17	12/17 Electric Bill	130.23			1000 430200	342	101000
9	12/25/17	12/17 Electric Bill	130.23			5210 430500	342	101000
10	12/25/17	12/17 Electric Bill	130.23			5310 430600	342	101000
11	12/25/17	12/17 Electric Bill	130.21			5410 430830	342	101000
12	12/25/17	12/17 Electric Bill	45.61			1000 440600	342	101000
13	12/25/17	12/17 Electric Bill	45.60			1000 460430	342	101000
14	12/25/17	12/17 Electric Bill	171.84			1000 460465	342	101000
15	12/25/17	12/17 Electric Bill	35.42			1000 460439	342	101000
16	12/25/17	12/17 Electric Bill	1,224.82			1000 460442	342	101000
17	12/25/17	12/17 Electric Bill	114.28			1000 460445	342	101000
18	12/25/17	12/17 Electric Bill	3,873.68			2400 430263	342	101000
19	12/25/17	12/17 Electric Bill	3,383.78			5210 430500	342	101000
20	12/25/17	12/17 Electric Bill	456.74			5310 430600	342	101000
21	12/25/17	12/17 Electric Bill	345.65			2936 460463	342	101000
22	12/25/17	12/17 Electric Bill	25.74			5410 430840	342	101000

12/29/17  
09:32:31

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 12/17

Page: 4 of 16  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
170425	01851 CT CLEANING	1,200.00							
1	12/27/17 12/17 Janitorial Service	70.00			1000 411202	390	101000		
2	12/27/17 12/17 Janitorial Service	70.00			5210 430520	390	101000		
3	12/27/17 12/17 Janitorial Service	70.00			5310 430620	390	101000		
4	12/27/17 12/17 Janitorial Service	70.00			5410 430820	390	101000		
5	12/27/17 12/17 CC Janitorial Service	800.00			1000 460442	300	101000		
6	12/27/17 12/17 Williamson Bldg Service	120.00			2936 460463	300	101000		
170426	01388 3 RIVERS COMMUNICATIONS INC	1,158.50							
1	12/01/17 12/17 phone bill	12.39			1000 420500	344	101000		
2	12/01/17 12/17 phone bill	33.07			1000 410550	344	101000		
3	12/01/17 12/17 phone bill	33.07			5210 430570	344	101000		
4	12/01/17 12/17 phone bill	33.07			5310 430670	344	101000		
5	12/01/17 12/17 phone bill	33.07			5410 430870	344	101000		
6	12/01/17 12/17 phone bill	24.02			1000 430200	344	101000		
7	12/01/17 12/17 phone bill	24.02			5210 430500	344	101000		
8	12/01/17 12/17 phone bill	24.02			5310 430600	344	101000		
9	12/01/17 12/17 phone bill	24.02			5410 430830	344	101000		
10	12/01/17 12/17 phone bill	96.76			1000 460465	300	101000		
11	12/01/17 12/17 phone bill	149.10			1000 411050	344	101000		
12	12/01/17 12/17 phone bill	164.20			1000 460442	344	101000		
13	12/01/17 12/17 phone bill	94.01			1000 420400	344	101000		
14	12/01/17 12/17 phone bill	94.01			1000 420401	344	101000		
15	12/01/17 12/17 phone bill	4.74			1000 410200	344	101000		
16	12/01/17 12/17 phone bill	4.74			5210 430512	344	101000		
17	12/01/17 12/17 phone bill	4.74			5310 430612	344	101000		
18	12/01/17 12/17 phone bill	4.74			5410 430812	344	101000		
19	12/01/17 12/17 phone bill	45.93			1000 460445	344	101000		
20	12/01/17 12/17 phone bill	136.70			5310 430600	344	101000		
21	12/01/17 12/17 phone bill	33.48			5210 430500	344	101000		
22	12/01/17 12/17 phone bill	51.12			5210 430500	344	101000		
23	12/01/17 12/17 phone bill	33.48			5210 430500	344	101000		
170427	02368 OPTUM	17.00							
1	959958912 12/15/17 HSA Service Fee	4.25			1000 410550	300	101000		
2	959958912 12/15/17 HSA Service Fee	4.25			5210 430570	300	101000		
3	959958912 12/15/17 HSA Service Fee	4.25			5310 430670	300	101000		
4	959958912 12/15/17 HSA Service Fee	4.25			5410 430870	300	101000		

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170428	24677S	00144 POSTMASTER	293.67					
1	12/26/17	12/17 UB Postage	97.89			5210 430570	310	101000
2	12/26/17	12/17 UB Postage	97.89			5310 430670	310	101000
3	12/26/17	12/17 UB Postage	97.89			5410 430870	310	101000
170429		02389 WELLS FARGO VENDOR FIN SERV	127.70					
		Serial #6507270X						
1	67862135	12/20/17 12/17 Sharp MX-350 Copier-Sh	31.93		31198	1000 430200	200	101000
2	67862135	12/20/17 12/17 Sharp MX-350 Copier-Sh	31.93		31198	5210 430500	200	101000
3	67862135	12/20/17 12/17 Sharp MX-350 Copier-Sh	31.92		31198	5310 430600	200	101000
4	67862135	12/20/17 12/17 Sharp MX-350 Copier-Sh	31.92		31198	5410 430830	200	101000
170430		01438 BARRY DAMSCHEN CONSULTING LLC	1,975.00					
1	3 12/04/17	7/17-9/17 Consult & Monitor	1,975.00			5410 430840	350	101000
170431		00605 MT DEPT OF TRANSPORTATION	150.00					
		3 Year Renewal						
1	7001 12/01/17	Permit #7001 Milepost 357.16	150.00			1000 430200	300	101000
170432		01988 FIELDSTONE OFFICE SUPPLY	181.03					
1	127573 12/01/17	Ink Cartridge	30.00		30825	1000 460442	200	101000
2	127594 12/05/17	Ink Cartridges	56.25		30824	1000 460442	200	101000
3	127630 12/11/17	(2)Desk Calendars	23.00		30827	1000 460442	200	101000
4	127609 12/07/17	1 Box Thermal Rolls	33.75		30826	1000 460442	200	101000
5	127596 12/05/17	Paperclips/Pins/Binder/Tabs	9.50		31175	1000 430200	200	101000
6	127596 12/05/17	Paperclips/Pins/Binder/Tabs	9.51		31175	5210 430500	200	101000
7	127596 12/05/17	Paperclips/Pins/Binder/Tabs	9.51		31175	5310 430600	200	101000
8	127596 12/05/17	Paperclips/Pins/Binder/Tabs	9.51		31175	5410 430840	200	101000
170433		00119 SHELBY VOLUNTEER FIRE DEPT	2,252.00					
1	12/05/17	RFD-Officer & Men 10/17-11/17	1,062.00			1000 420401	300	101000
2	12/05/17	CFD-Officer & Men 10/17-11/17	590.00			1000 420400	300	101000
3	12/05/17	CFD-Secretary Wage 10/17-12/17	300.00			1000 420400	300	101000
5	12/05/17	CFD-Treasurer Wage 10/17-12/17	300.00			1000 420400	300	101000
170434		01700 ORKIN, INC	95.00					
1	164606893 12/04/17	CFD-11/17 Service	95.00		31069	1000 420400	300	101000
170435		01870 KUSTOM SERVICES	400.00					
1	1876 11/27/17	CFD-Plow Snow	400.00		31070	1000 420400	300	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
170436	01946 ALL SEASON HEATING & AIR	212.52							
1	29825 11/22/17 CFD-Service Furnace/Thermostat	212.52		31071	1000 420400	300		101000	
170437	00047 BEN TAYLOR INC	431.36							
1	9854 11/27/17 RFD-11/17 Fuel	249.59		31072	1000 420401	230		101000	
2	155285 11/01/17 RFD-Screws	2.82		31072	1000 420401	200		101000	
3	157540 11/24/17 RFD-Lights	64.95		31072	1000 420401	200		101000	
4	157465 11/22/17 CFD-Lights	35.97*		31072	1000 420400	200		101000	
5	157609 11/25/17 RFD-Tape	15.28		31072	1000 420401	200		101000	
6	157077 11/19/17 RFD-Blk Line	50.97		31072	1000 420401	200		101000	
7	156876 11/16/17 CFD-CW Flou/Flou Sta 2pk	11.78*		31072	1000 420400	200		101000	
170438	01345 STERLING CODIFIERS INC	500.00							
1	20195 01/01/18 2018 Code Internet Hosting Fee	125.00			1000 410550	300		101000	
2	20195 01/01/18 2018 Code Internet Hosting Fee	125.00			5210 430570	300		101000	
3	20195 01/01/18 2018 Code Internet Hosting Fee	125.00			5310 430670	300		101000	
4	20195 01/01/18 2018 Code Internet Hosting Fee	125.00			5410 430870	300		101000	
170439	02012 SHOPKO	68.96							
1	9955 11/30/17 Ink Cartridge	39.99		28185	1000 440600	200		101000	
2	4895 12/21/17 CD-R/DVD-R	19.98		30828	1000 460442	200		101000	
3	2920 12/12/17 9V Batteries	8.99		28186	1000 440600	200		101000	
170440	00649 LARSON CLOTHING COMPANY	373.00							
1	11/10/17 Clothing Allowance-Correa	37.50			1000 430200	220		101000	
2	11/10/17 Clothing Allowance-Correa	37.50			5210 430500	220		101000	
3	11/10/17 Clothing Allowance-Correa	37.50			5310 430600	220		101000	
4	11/10/17 Clothing Allowance-Correa	37.50			5410 430840	220		101000	
5	11/17/17 Clothing Allowance-Skartved	37.50			1000 430200	220		101000	
6	11/17/17 Clothing Allowance-Skartved	37.50			5210 430500	220		101000	
7	11/17/17 Clothing Allowance-Skartved	37.50			5310 430600	220		101000	
8	11/17/17 Clothing Allowance-Skartved	37.50			5410 430840	220		101000	
9	12/19/17 Service Award-Carter	18.25			1000 410100	200		101000	
10	12/19/17 Service Award-Carter	18.25			5210 430511	200		101000	
11	12/19/17 Service Award-Carter	18.25			5310 430611	200		101000	
12	12/19/17 Service Award-Carter	18.25			5410 430811	200		101000	
170441	01125 MT DEQ/PERMITTING & COMPLIANCE	1,270.00							
1	SWP83 12/01/17 Solid Waste Management Lic #83	1,270.00			5410 430840	300		101000	

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170442		00702 MONTANA SIGN CO	15.00					
1	6095	11/28/17 (2)Black Vinyl Stickers	15.00			1000 460430	200	101000
170443	-98844E	02323 ROCKY MOUNTAIN PRINT SOLUTIONS	70.13					
1	K84AW6	12/04/17 Year End Tax Forms	17.54		30916	1000 410550	200	101000
2	K84AW6	12/04/17 Year End Tax Forms	17.53		30916	5210 430570	200	101000
3	K84AW6	12/04/17 Year End Tax Forms	17.53		30916	5310 430670	200	101000
4	K84AW6	12/04/17 Year End Tax Forms	17.53		30916	5410 430870	200	101000
170444		02340 SCOTT COMPANY TRAVEL GUIDE	897.50					
1	111647	12/12/07 TBID-Advertising 2018	897.50			7199 212500		101000
170445		00451 MARIAS MEDICAL CENTER	991.56					
		14.57% City's Responsibility						
1	2	12/11/17 Hot Water Tank Cost/Install	247.89			1000 411202	300	101000
2	2	12/11/17 Hot Water Tank Cost/Install	247.89			5210 430520	300	101000
3	2	12/11/17 Hot Water Tank Cost/Install	247.89			5310 430620	300	101000
4	2	12/11/17 Hot Water Tank Cost/Install	247.89			5410 430820	300	101000
170446	-98843E	01978 USPS POSTAL STORE	1,133.75					
1	o861251305	12/11/17 Stamped Window Envelopes	283.43		30917	1000 410550	200	101000
2	o861251305	12/11/17 Stamped Window Envelopes	283.44		30917	5210 430570	200	101000
3	o861251305	12/11/17 Stamped Window Envelopes	283.44		30917	5310 430670	200	101000
4	o861251305	12/11/17 Stamped Window Envelopes	283.44		30917	5410 430870	200	101000
170447		01620 KADRMAS, LEE & JACKSON INC.	5,312.46					
1	10093839	12/06/17 Storm Water-Construction Adm	5,312.46			5720 430246	950 2283	101000
170448		01279 A TO Z LOCK & KEY	228.75					
1	42137	12/05/17 25 Fobs	228.75		30823	1000 460442	200	101000
170449		01439 CONRAD BUILDING CENTER INC	479.56					
1	416256	12/04/17 Redwood/Straps-Pergola	479.56		31176	1000 460430	200	101000
170450		01226 FAGENSTROM CO	120.00					
1	135863	12/04/17 Picnic Table Leg	120.00		31177	1000 460445	200	101000
170451		00037 NORTHWEST PIPE FITTINGS INC	111.44					
1	2906250	12/04/17 (4)2"x6" Brass Nipple	111.44		31178	1000 460465	369	101000

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170452		02074 WILLIAMSON FENCING INC	840.00					
1	17254A	12/04/17 (6)4"x 2 3/8" Rollers	840.00		31179	5410 430840	200	101000
170453		01946 ALL SEASON HEATING & AIR	103.00					
1	29904	11/30/17 Case of Pleated Filters	25.75		31185	1000 430200	200	101000
2	29904	11/30/17 Case of Pleated Filters	25.75		31185	5210 430500	200	101000
3	29904	11/30/17 Case of Pleated Filters	25.75		31185	5310 430600	200	101000
4	29904	11/30/17 Case of Pleated Filters	25.75		31185	5410 430840	200	101000
170454		00703 RECREATION SUPPLY CO	1,295.70					
1	332623	12/01/17 (6)Epoxy Blue Ice Gallon	765.78		31184	1000 460445	200	101000
2	332620	12/01/17 (6)Conversion Coating Gallon	529.92		31184	1000 460445	200	101000
170455		01366 GALLATIN SCALES INC	362.50					
1	4697	12/02/17 Repair Truck Scale	362.50		31183	5410 430840	369	101000
170456		00027 MARKS TIRE & ALIGNMENT	60.00					
1	50936	10/31/17 Flat Repair	60.00		31182	1000 430200	369	101000
170457		02097 FASTENAL COMPANY	394.08					
1	188235	12/11/17 Finish Jobber Drills	49.39		31187	1000 430200	200	101000
2	188235	12/11/17 Finish Jobber Drills	49.41		31187	5210 430500	200	101000
3	188235	12/11/17 Finish Jobber Drills	49.41		31187	5310 430600	200	101000
4	188235	12/11/17 Finish Jobber Drills	49.41		31187	5410 430840	200	101000
5	188072	12/05/17 Gloves/Sprayway/Degreaser	49.10		31203	1000 430200	200	101000
6	188072	12/05/17 Gloves/Sprayway/Degreaser	49.12		31203	5210 430500	200	101000
7	188072	12/05/17 Gloves/Sprayway/Degreaser	49.12		31203	5310 430600	200	101000
8	188072	12/05/17 Gloves/Sprayway/Degreaser	49.12		31203	5410 430840	200	101000
170458		02376 MOBILE TWI LLC	250.00					
1	121117C	12/11/17 2018 Program Service Fee	62.50		31188	1000 430200	300	101000
2	121117C	12/11/17 2018 Program Service Fee	62.50		31188	5210 430500	300	101000
3	121117C	12/11/17 2018 Program Service Fee	62.50		31188	5310 430600	300	101000
4	121117C	12/11/17 2018 Program Service Fee	62.50		31188	5410 430840	300	101000
170459	-98842E	02420 LOWES	301.51					
1	342570353	12/01/17 Portable Concrete Saw/12" S	150.76		31180	5210 430500	200	101000
2	342570353	12/01/17 Portable Concrete Saw/12" S	150.75		31180	5310 430600	200	101000

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170460			00047 BEN TAYLOR INC	5,048.72					
1	38484	11/07/17 UV Plant Propane		816.00			5210 430500	230	101000
2	37890	11/18/17 Propane		371.62			5210 430500	230	101000
3	9633	11/27/17 11/17 Fuel		105.27		31190	1000 430200	230	101000
4	9633	11/27/17 11/17 Fuel		1.07		31190	1000 430200	230	101000
5	9633	11/27/17 11/17 Fuel		500.91		31190	5410 430830	230	101000
6	9633	11/27/17 11/17 Fuel		232.26		31190	5210 430500	230	101000
7	9633	11/27/17 11/17 Fuel		67.47		31190	5310 430600	230	101000
8	9633	11/27/17 11/17 Fuel		144.67		31190	5310 430600	230	101000
9	9633	11/27/17 11/17 Fuel		308.51		31190	5410 430840	230	101000
10	9633	11/27/17 11/17 Fuel		73.70		31190	5210 430500	230	101000
11	9633	11/27/17 11/17 Fuel		77.47		31190	5210 430500	230	101000
12	9633	11/27/17 11/17 Fuel		211.72		31190	1000 460430	230	101000
13	9633	11/27/17 11/17 Fuel		113.50		31190	1000 460430	230	101000
14	9633	11/27/17 11/17 Fuel		217.31		31190	5310 430600	230	101000
15	9633	11/27/17 11/17 Fuel		91.90		31190	1000 420500	230	101000
16	9633	11/27/17 11/17 Fuel		42.78		31190	5410 430830	230	101000
17	9633	11/27/17 11/17 Fuel		124.52		31190	5210 430500	230	101000
18	9633	11/27/17 11/17 Fuel		86.28		31190	1000 440600	230	101000
19	9633	11/27/17 11/17 Fuel		132.76		31190	5210 430500	230	101000
20	156177	11/07/17 Pipe/Nipple/Elbow/Coupling/Tap		52.43		31191	5210 430500	200	101000
21	156305	11/08/17 Brush/Ced Acry St(Pergola)		91.05		31191	1000 460430	200	101000
22	156838	11/16/17 Dbl Blt Snp Nic		2.40		31191	5410 430840	200	101000
23	155776	11/02/17 Screws		4.30		31191	2936 460463	200	101000
24	155812	11/03/17 Clothing Allowance-Barnes		7.24		31191	1000 430200	220	101000
25	155812	11/03/17 Clothing Allowance-Barnes		7.25		31191	5210 430500	220	101000
26	155812	11/03/17 Clothing Allowance-Barnes		7.25		31191	5310 430600	220	101000
27	155812	11/03/17 Clothing Allowance-Barnes		7.25		31191	5410 430840	220	101000
28	156201	11/07/17 Cmp Stif/Sl		3.29		31191	1000 460442	200	101000
29	156186	11/07/17 Blade/Hook-Up/Elbow/Coupling		31.26		31191	1000 460442	200	101000
30	156220	11/07/17 Disconnect/Elbow		14.28		31191	1000 460442	200	101000
31	156590	11/13/17 Screws/Tape/Adhesive		87.17		31191	1000 460465	369	101000
32	157238	11/20/17 300W Clear Lamp		47.96		31191	1000 460465	369	101000
33	156709	11/14/17 Bulbs		22.97		31191	1000 460465	369	101000
34	157723	11/27/17 Wht Self Test/Hd Self/Tape		66.95		31191	1000 430200	200	101000
35	652416	11/15/17 Extra Coarse Salt		254.80		31191	1000 430200	200	101000
36	156061	11/06/17 Hose Clamp/Clamp Kit		39.41		31191	1000 430200	200	101000
37	156755	11/15/17 Disp Glove/Respirator		47.98		31192	1000 460445	200	101000
38	157722	11/27/17 Caulk Gun/Caulk		13.78		31192	1000 460445	200	101000
39	647645	11/27/17 Concrete Fix/Filler/Cartridge		88.29		31192	1000 460445	200	101000
40	156746	11/15/17 Tank Spr		17.99		31192	1000 460445	200	101000
41	156910	11/17/17 Epoxy/Cutting Wheel		16.56		31192	1000 460445	200	101000
42	31192	11/15/17 Nails/Staples		6.00		31192	1000 430200	200	101000
43	31192	11/15/17 Nails/Staples		5.99		31192	5210 430500	200	101000

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44	31192 11/15/17 Nails/Staples	5.99		31192	5310 430600	200	101000		
45	31192 11/15/17 Nails/Staples	5.99		31192	5410 430840	200	101000		
46	156802 11/15/17 Rope/Hook & Eye/Icemelt	11.20		31192	1000 430200	200	101000		
47	156802 11/15/17 Rope/Hook & Eye/Icemelt	11.19		31192	5210 430500	200	101000		
48	156802 11/15/17 Rope/Hook & Eye/Icemelt	11.19		31192	5310 430600	200	101000		
49	156802 11/15/17 Rope/Hook & Eye/Icemelt	11.19		31192	5410 430840	200	101000		
50	157740 11/27/17 Yel Connector	2.99		31192	1000 430200	200	101000		
51	157740 11/27/17 Yel Connector	3.00		31192	5210 430500	200	101000		
52	157740 11/27/17 Yel Connector	3.00		31192	5310 430600	200	101000		
53	157740 11/27/17 Yel Connector	3.00		31192	5410 430840	200	101000		
54	157782 11/27/17 Tape/Connector/Staples/Syringe	20.86		31192	1000 430200	200	101000		
55	157782 11/27/17 Tape/Connector/Staples/Syringe	20.85		31192	5210 430500	200	101000		
56	157782 11/27/17 Tape/Connector/Staples/Syringe	20.85		31192	5310 430600	200	101000		
57	157782 11/27/17 Tape/Connector/Staples/Syringe	20.85		31192	5410 430840	200	101000		
58	156310 11/08/17 Bulbs	11.84		31192	1000 430200	200	101000		
59	156310 11/08/17 Bulbs	11.85		31192	5210 430500	200	101000		
60	156310 11/08/17 Bulbs	11.85		31192	5310 430600	200	101000		
61	156310 11/08/17 Bulbs	11.85		31192	5410 430840	200	101000		
62	156909 11/17/17 Chick Dry Cat	6.74		31192	1000 430200	200	101000		
63	156909 11/17/17 Chick Dry Cat	6.75		31192	5210 430500	200	101000		
64	156909 11/17/17 Chick Dry Cat	6.75		31192	5310 430600	200	101000		
65	156909 11/17/17 Chick Dry Cat	6.75		31192	5410 430840	200	101000		
66	156263 11/08/17 Wood Chisel	3.24		31192	1000 430200	200	101000		
67	156263 11/08/17 Wood Chisel	3.25		31192	5210 430500	200	101000		
68	156263 11/08/17 Wood Chisel	3.25		31192	5310 430600	200	101000		
69	156263 11/08/17 Wood Chisel	3.25		31192	5410 430840	200	101000		
70	156244 11/07/17 Swivel Hasp/Clr Std Lgt	15.18		31192	1000 430200	200	101000		
71	156244 11/07/17 Swivel Hasp/Clr Std Lgt	15.18		31192	5210 430500	200	101000		
72	156244 11/07/17 Swivel Hasp/Clr Std Lgt	15.18		31192	5310 430600	200	101000		
73	156244 11/07/17 Swivel Hasp/Clr Std Lgt	15.18		31192	5410 430840	200	101000		
74	157341 11/21/17 Blk Cable	7.48		31192	1000 430200	200	101000		
75	157341 11/21/17 Blk Cable	7.50		31192	5210 430500	200	101000		
76	157341 11/21/17 Blk Cable	7.50		31192	5310 430600	200	101000		
77	157341 11/21/17 Blk Cable	7.50		31192	5410 430840	200	101000		
78	157455 11/22/17 Brn Resid Poplar Plu	3.12		31193	1000 430200	200	101000		
79	157455 11/22/17 Brn Resid Poplar Plu	3.11		31193	5210 430500	200	101000		
80	157455 11/22/17 Brn Resid Poplar Plu	3.11		31193	5310 430600	200	101000		
81	157455 11/22/17 Brn Resid Poplar Plu	3.11		31193	5410 430840	200	101000		
82	157461 11/22/17 Paint Markers	9.58		31193	5410 430830	200	101000		
83	156142 11/06/17 Propane	26.40		31193	1000 460445	200	101000		
84	156137 11/06/17 Screws	1.61		31193	1000 430200	200	101000		
85	156137 11/06/17 Screws	1.63		31193	5210 430500	200	101000		
86	156137 11/06/17 Screws	1.63		31193	5310 430600	200	101000		
87	156137 11/06/17 Screws	1.63		31193	5410 430840	200	101000		

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
170461	24676S	01200 U S BANK TRUST-SPA LOCKBOX 4th Cell	8,447.87					
	1	SRF-18423 12/19/17 SRF-18423 Wastewater-Prin	7,000.00*			5310 490212	610	102210
	2	SRF-18423 12/19/17 SRF-18423 Wastewater-Int	1,447.87*			5310 490212	620	102210
170462		01988 FIELDSTONE OFFICE SUPPLY	129.00					
	1	127435 11/01/17 RFD-Framing	27.00		31075	1000 420401	300	101000
	2	127548 11/27/17 CFD-Ink Cartridge	56.50*		31075	1000 420400	200	101000
	3	127561 11/29/17 CFD-Ink Cartridge	45.50*		31075	1000 420400	200	101000
170463		00088 CARQUEST AUTO PARTS	344.64					
	1	2567272918 11/27/17 CFD-Float/Pressure Washer	344.64*		31074	1000 420400	200	101000
170464		02421 DOOR SYSTEMS OF MONTANA	1,046.00					
	1	29273 12/08/17 CFD-Door Repair	1,046.00		31073	1000 420400	300	101000
170465		00164 MONTANA RURAL WATER SYSTEMS INC February 21, 22 & 23 2018 - Heritage Inn	525.00					
	1	12/19/17 MT Rural Water Conf-Skartved	87.50		31194	5210 430500	370	101000
	2	12/19/17 MT Rural Water Conf-Skartved	87.50		31194	5310 430600	370	101000
	3	12/19/17 MT Rural Water Conf-Roark	175.00		31194	5210 430500	370	101000
	4	12/19/17 MT Rural Water Conf-Postma	175.00		31194	5310 430600	370	101000
170466		00001 DEPARTMENT OF REVENUE	3.20					
	1	12/31/17 Accom Tax Williamson Park	3.20			7110 212500		101000
170467		02409 ABIGAIL ST. LAWRENCE	173.25					
	1	22 12/27/17 Water Court Adjudication	173.25			5210 430500	300	101000
170468	24678S	00144 POSTMASTER	328.99					
	1	12/28/17 1/18 Newsletter - 1151	82.25			1000 410240	310	101000
	2	12/28/17 1/18 Newsletter - 1151	82.24			5210 430514	310	101000
	3	12/28/17 1/18 Newsletter - 1151	82.25			5310 430614	310	101000
	4	12/28/17 1/18 Newsletter - 1151	82.25			5410 430814	310	101000
170469		00238 MT LEGISLATIVE SERVICES DIVISION	350.00					
	5	34305 12/19/17 17 MT Code Annotated Full Set	87.50			1000 410550	300	101000
	6	34305 12/19/17 17 MT Code Annotated Full Set	87.50			5210 430570	300	101000
	7	34305 12/19/17 17 MT Code Annotated Full Set	87.50			5310 430670	300	101000
	8	34305 12/19/17 17 MT Code Annotated Full Set	87.50			5410 430870	300	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
170470	01601 CHEMSEARCH	267.08							
1	2921917 11/08/17 Chemsearch 565, 44 lb 2x2.5 G	267.08		31204	1000 460465	369		101000	
170471	01866 SHELBY PAINT AND HARDWARE	430.97							
1	61801 11/20/17 Filter/Vac Bags	6.23		31201	1000 430200	200		101000	
2	61801 11/20/17 Filter/Vac Bags	6.25		31201	5210 430500	200		101000	
3	61801 11/20/17 Filter/Vac Bags	6.25		31201	5310 430600	200		101000	
4	61801 11/20/17 Filter/Vac Bags	6.25		31201	5410 430840	200		101000	
5	61760 11/27/17 Pump/Nozzle	134.98		31201	1000 460445	200		101000	
6	61845 11/28/17 Handle	6.49		31201	1000 460445	200		101000	
7	11990 12/04/17 (2)Trash Cans	35.98		31201	1000 460442	200		101000	
8	61912 12/05/17 Can Air	7.99		31201	5410 430840	200		101000	
9	61926 12/06/17 Light	12.49		31201	1000 430200	200		101000	
10	61926 12/06/17 Light	12.50		31201	5210 430500	200		101000	
11	61926 12/06/17 Light	12.50		31201	5310 430600	200		101000	
12	61926 12/06/17 Light	12.50		31201	5410 430840	200		101000	
13	61928 12/07/17 Bulbs	22.99		31201	5410 430840	200		101000	
14	61934 12/08/17 Battery	9.99		31201	5210 430500	200		101000	
15	11921 12/12/17 Saw Blades/Pens/Saw/Hose	84.12		31201	1000 460445	200		101000	
16	61951 12/13/17 (2)Spade	11.48		31201	1000 460430	200		101000	
17	61952 12/13/17 Door Knobs/Keys	41.98		31201	2936 460463	200		101000	
170472	01780 MONTANA BROOM & BRUSH	87.15							
1	1258884 12/27/17 Liners/Brite Bowl/Roll Towel	21.78		31200	1000 411202	200		101000	
2	1258884 12/27/17 Liners/Brite Bowl/Roll Towel	21.79		31200	5210 430520	200		101000	
3	1258884 12/27/17 Liners/Brite Bowl/Roll Towel	21.79		31200	5310 430620	200		101000	
4	1258884 12/27/17 Liners/Brite Bowl/Roll Towel	21.79		31200	5410 430820	200		101000	
170473	00088 CARQUEST AUTO PARTS	130.91							
1	2567273567 12/30/17 Light Bulb	7.29		31195	5410 430830	200		101000	
2	2567273626 12/15/17 5 pc Left Hand Drill	19.99		31195	5410 430840	200		101000	
3	2567273805 12/20/17 12pt Ratchet Comb	9.49		31195	1000 430200	200		101000	
4	2567273805 12/20/17 12pt Ratchet Comb	9.50		31195	5210 430500	200		101000	
5	2567273805 12/20/17 12pt Ratchet Comb	9.50		31195	5310 430600	200		101000	
6	2567273805 12/20/17 12pt Ratchet Comb	9.50		31195	5410 430840	200		101000	
7	2567273990 12/26/17 Dryer Cartridge	65.64		31195	5410 430830	200		101000	
170474	02045 NAPA AUTO PARTS	523.12							
1	86421 12/20/17 Wiper	25.49		31196	5210 430500	200		101000	
2	86523 12/21/17 Armor All Wipes	1.07		31196	1000 430200	200		101000	
3	86523 12/21/17 Armor All Wipes	1.08		31196	5210 430500	200		101000	
4	86523 12/21/17 Armor All Wipes	1.08		31196	5310 430600	200		101000	
5	86523 12/21/17 Armor All Wipes	1.08		31196	5410 430840	200		101000	
6	86206 12/15/17 C.O.B. Piv Wrklgh	18.29		31196	5410 430840	200		101000	

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	86640	12/26/17 Filters	4.69		31196	1000 430200	200	101000
8	86640	12/26/17 Filters	4.71		31196	5210 430500	200	101000
9	86640	12/26/17 Filters	4.71		31196	5310 430600	200	101000
10	86640	12/26/17 Filters	4.71		31196	5410 430840	200	101000
11	86131	12/13/17 Fan	49.99		31196	5410 430840	200	101000
12	85689	12/04/17 Seal/Blades	12.77		31196	5410 430840	200	101000
13	86132	12/13/17 Freshener	3.29		31196	5410 430830	200	101000
14	86077	12/12/17 Star Brite Rv Anti-Freeze	17.96		31196	1000 430200	200	101000
15	85729	12/05/17 Seal/Gasket Remover	18.98		31196	5410 430830	200	101000
16	85897	12/08/17 CREDIT-Core Deposit	-18.00		31196	1000 460430	200	101000
17	85896	12/08/17 Battery/Air Freshener/Jb Weld	174.65		31196	1000 460430	200	101000
18	85882	12/07/17 Outlet	7.69		31196	5210 430500	200	101000
19	85601	12/01/17 1/4x20 Nc Plug Tap	0.53		31196	1000 430200	200	101000
20	85601	12/01/17 1/4x20 Nc Plug Tap	0.54		31196	5210 430500	200	101000
21	85601	12/01/17 1/4x20 Nc Plug Tap	0.54		31196	5310 430600	200	101000
22	85601	12/01/17 1/4x20 Nc Plug Tap	0.54		31196	5410 430840	200	101000
23	85612	12/01/17 Hyd Jack Oil	4.73		31196	5410 430840	200	101000
24	85573	11/30/17 Alternator Bearing	47.42		31197	5410 430840	200	101000
25	86220	12/15/17 Clamps	9.99		31197	5410 430840	200	101000
26	85854	12/07/17 Hyd/Hose/4G-4MPX	32.46		31197	5410 430840	200	101000
27	85493	11/29/17 Filter	14.99		31197	5410 430840	200	101000
28	84606	11/08/17 Floor Dri	15.48			1000 430200	200	101000
29	84606	11/08/17 Floor Dri	15.48			5210 430500	200	101000
30	84606	11/08/17 Floor Dri	15.48			5310 430600	200	101000
31	84606	11/08/17 Floor Dri	15.48			5410 430840	200	101000
32	85518	11/29/17 Disp Glove	15.22			5410 430840	200	101000
170475 02306 DC FROST ASSOCIATES INC			3,912.15					
Council Approved 11/6/17								
1	20157	12/19/17 Project #710272 UPS Hardware	1,900.00		31199	5210 430500	369	101000
2	20157	12/19/17 Project #710106 UPS Hardware	1,900.00		31199	5210 430500	369	101000
3	20157	12/19/17 Freight	112.15		31199	5210 430500	369	101000
170476 -98841E 01593 I-STATE TRUCK CENTER			70.42					
1	C252113186	12/27/17 Air Governor	70.42		31205	5410 430830	200	101000
170477 02069 NATIONAL LAUNDRY CO			67.05					
1	51030	12/27/17 Red Shop Towels	8.28		31206	1000 430200	300	101000
2	51030	12/27/17 Red Shop Towels	8.28		31206	5210 430500	300	101000
3	51030	12/27/17 Red Shop Towels	8.29		31206	5410 430840	300	101000
4	51030	12/27/17 Red Shop Towels	8.28		31206	5310 430600	300	101000
5	43570	11/29/17 Red Shop Towels	8.48		31206	1000 430200	300	101000
6	43570	11/29/17 Red Shop Towels	8.48		31206	5210 430500	300	101000
7	43570	11/29/17 Red Shop Towels	8.48		31206	5310 430600	300	101000
8	43570	11/29/17 Red Shop Towels	8.48		31206	5410 430840	300	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
170478	00144 POSTMASTER	450.00							
1	12/20/17 USPS Marketing Mail Permit #1	75.00			5210 430570	310	101000		
2	12/20/17 USPS Marketing Mail Permit #1	75.00			5310 430670	310	101000		
3	12/20/17 USPS Marketing Mail Permit #1	75.00			5410 430870	310	101000		
4	12/20/17 First Class Presort Permit#101	75.00			5210 430570	310	101000		
5	12/20/17 First Class Presort Permit#101	75.00			5310 430670	310	101000		
6	12/20/17 First Class Presort Permit#101	75.00			5410 430870	310	101000		
	# of Claims 69	Total: 126,668.00							
	Total Electronic Claims	3,287.56	Total Non-Electronic Claims		123380.44				

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CITY OF SHELBY  
Claims on Hold  
For the Accounting Period: 12/17

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period ( 5/16) ****								
150956		01620 KADRMAS, LEE & JACKSON INC.	18,700.25					
1	10068069	04/20/16 Humic Water Main Extension	18,700.25			5210 430500	950 2284	101000
*** Claim from another period ( 5/16) ****								
150957		01620 KADRMAS, LEE & JACKSON INC.	6,058.57					
1	10068070	04/20/16 Humic Water Main Extension	6,058.57			5210 430500	950 2284	101000
*** Claim from another period ( 5/16) ****								
150958		01620 KADRMAS, LEE & JACKSON INC.	7,935.90					
1	10068071	04/20/16 Humic Water Main Extension	7,935.90			5210 430500	950 2284	101000
*** Claim from another period ( 5/16) ****								
150965		01620 KADRMAS, LEE & JACKSON INC.	540.33					
1	10069189	05/13/16 Humic Water Main Extension	540.33			5210 430500	950 2284	101000
*** Claim from another period ( 5/16) ****								
150966		01620 KADRMAS, LEE & JACKSON INC.	3,294.50					
1	10069190	05/13/16 Humic Water Main Extension	3,294.50			5210 430500	950 2284	101000
*** Claim from another period ( 5/16) ****								
150967		01620 KADRMAS, LEE & JACKSON INC.	1,555.29					
1	10069191	05/13/16 Humic Water Main Extension	1,555.29			5210 430500	950 2284	101000
*** Claim from another period ( 6/16) ****								
151055		01620 KADRMAS, LEE & JACKSON INC.	4,561.75					
1	10071000	06/27/16 Humic Water Main Extension	4,561.75			5210 430500	950 2284	101000
*** Claim from another period ( 1/17) ****								
160514		01620 KADRMAS, LEE & JACKSON INC.	1,987.13					
1	10079542	01/10/17 Humic Water Main Extension	1,987.13			5210 430501	950 2284	101000
*** Claim from another period ( 7/17) ****								
170043		01620 KADRMAS, LEE & JACKSON INC.	3,583.68					
1	10087058	07/10/17 Humic Water Main Extension	3,583.68			5210 430501	950 2284	101000
*** Claim from another period ( 7/17) ****								
170044		01620 KADRMAS, LEE & JACKSON INC.	322.31					
1	10087059	07/10/17 Humic Water Main Extension	322.31			5210 430501	950 2284	101000
*** Claim from another period ( 9/17) ****								
170200		01620 KADRMAS, LEE & JACKSON INC.	6,100.00					
1	10089697	09/07/17 Humic Water Main Extension	6,100.00			5210 430501	950 2284	101000
*** Claim from another period (10/17) ****								
170285		01620 KADRMAS, LEE & JACKSON INC.	2,372.72					
1	10090703	10/04/17 WW Treatment Design	2,372.72			5310 430601	950 2282	101000
*** Claim from another period (11/17) ****								
170372		01620 KADRMAS, LEE & JACKSON INC.	200.02					
1	10092604	11/08/17 WW Treatment Design	200.02			5310 430601	950 2282	101000
		# of Claims	69	Total:				57,212.45

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CITY OF SHELBY  
Fund Summary for Claims  
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$61,394.24
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,873.68
2936 WILLIAMSON BLDG RENOVATIONS	
101000 Cash-Operating	\$1,006.33
5210 WATER UTILITY	
101000 Cash-Operating	\$19,589.46
5310 SEWER UTILITY	
101000 Cash-Operating	\$10,977.35
102210 Cash-Revenue Bond Sinking & Interest	\$8,447.87
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$15,156.30
5720 STORM DRAINAGE	
101000 Cash-Operating	\$5,312.46
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$12.81
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$897.50
<b>Total:</b>	<b>\$126,668.00</b>

RESOLUTION NO. 1971

A RESOLUTION DESIGNATING AN ENVIRONMENTAL CERTIFYING OFFICIAL

WHEREAS, in 2017 the City of Shelby applied for federal, state, local and private funding for CDBG Public Facilities;

WHEREAS, all necessary funding has been received to permit the project to go forward; and

WHEREAS, an Environmental Certifying Official may be designated by formal resolution.

NOW, THEREFORE, BE IT RESOLVED that:

Gary McDermott is designated as the Environmental Certifying Official to produce an Environmental Review Record;

The City of Shelby will ensure that it and all of its contractors or agents shall conduct all program matters in a non-discriminatory manner such that all persons regardless of race, gender, age, disability, or other protected class shall be treated equally and further each shall comply with the policies and procedures delineated in the 2017 CDBG Public Facilities Management Plan, approved by the Montana Department of Commerce Community Development Block Grant Program.

BE IT FURTHER RESOLVED that the above designation shall become effective on January 2, 2018.

---

Gary McDermott, Mayor

ATTEST:

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Jade Goroski, Finance Officer

# CITY OF SHELBY SCHEDULE OF FEES AND PERMITS

As of December 2017

## **ALCOHOLIC BEVERAGE LICENSES** (MCA 16-4-503)

16-4-503. City and county licenses -- fees. The city council of any incorporated town or city or the county commissioners outside of any incorporated town or city may provide for the issuance of licenses to persons to whom a retail license has been issued under the provisions of this code and may fix license fees, not to exceed a sum equal to five-eighths of the fee for an all-beverages license or 100% of the fee for a beer or beer and wine license collected by the department from such licensee under this code.

<b><u>All Beverage (liquor, beer, wine)</u></b> - \$312.48	(Ord. 536, 1977)
<b><u>Beer and Wine</u></b> - \$200.00	(Ord. 677, 1992)
<b><u>Beer</u></b> - \$100.00	(Ord. 677, 1992)
<b><u>Wine</u></b> - \$100.00	(Ord. 677, 1992)

## **ANIMAL CONTROL**

**Citations** (Ord. 705, 1996)

Any violation: not less than \$10.00 nor more than \$100.00  
(except Running At Large or No Kennel License)

Running At Large: 1st Offense - minimum of \$35.00  
2nd Offense - minimum of \$75.00  
3rd Offense - between \$150.00 and \$500.00

No Kennel License: \$200.00

<b><u>License Fees (Cats and Dogs)</u></b>	<u>Jan-Dec</u>	(Ord. 819, 2014)(Ord. 830, 2016)
Spayed or Neutered	\$ 10.00	
Not spayed or neutered	20.00	

**Impound Fees** - \$ 20.00 for an initial pickup fee + \$ 20.00 for each 24-hour period (Ord. 819, 2014)  
(Ord. 830, 2016)

**Rabies Shots** - \$20.00 (city adds \$2.00 to what the Marias Vet Clinic charges for admin fees)  
*(When animal control officer impounds a cat or dog that does not have current rabies vaccination, he collects pound fees, license fee, and fee for rabies shots (Marias Vet Clinic charge plus \$2.00 administrative fee for city). The owner takes the cat or dog to Marias Vet Clinic to get its shots and Marias Vet Clinic bills the city.)*

# **BUILDING INSPECTOR**

**Application to Appeal to Board of Adjustments** - \$50.00 (Ord. 578, 1981)

**Building Permit Fees** (Ord. 780, 2010)

TOTAL VALUATION	FEE
\$1 to \$500	\$23.50
\$501 to \$2,000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100, or fraction thereof, to and including \$2,000
\$2,000 to \$25,000	\$69.25 for the first \$2,000 plus \$14.00 for each additional \$1,000, or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$391.00 for the first \$25,000 plus \$10.10 for each additional \$1,000, or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7.00 for each additional \$1,000, or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000, or fraction thereof, to and including \$1,000,000
\$1,000,000 and up	\$5,608.75 for the first \$1,000,000 plus \$3.65 for each additional \$1,000, or fraction thereof

**Other Inspections and Fees:**

1. Inspections outside of normal business hours..... \$47.00 per hour<sup>1</sup>  
 (minimum charge – two hours)
2. Re-inspection fees ..... \$47.00 per hour<sup>1</sup>
3. Inspections for which no fee is specifically indicated ..... \$47.00 per hour<sup>1</sup>
4. Additional plan review required by changes, additions, or revisions to plans.. \$47.00 per hour<sup>1</sup>
5. For use of outside consultants for plan checking and inspections, or both.....Actual costs<sup>2</sup>

<sup>1</sup>Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

<sup>2</sup>Actual costs include administrative and overhead costs.

**Exceptions:**

Reroofing or residing, other than a single family building - \$24.00 (Res. 1561, 2002)

**Conditional Use** - \$75.00 (Ord. 657, 1990)

**Fence Zoning** - \$24.00 (Res. 1561, 2002)

**Fence Zoning (if fence is in part on city land)** - \$36.00 (Res. 1561, 2002)

**Junk and/or Junk Vehicles** (Ord. 555, 1979)

\$40.00 per hour labor plus 10% administrative cost when city removes  
 Actual cost plus 10% administrative cost when hire someone

**Moving Zoning** - \$36.00 (Res. 1561, 2002)

**Signs** - \$24.00 (Res. 1561, 2002)

**Weed Removal** - \$100.00 1<sup>st</sup> hour, \$75.00/hr after that + equip & admin (Ord. 632, 1988)

**Zone Change Request** - \$100.00 application fee + certified postage fees (Ord. 647, 1990)

**Zoning - Home Occupation** - \$24.00 (Res. 1561, 2002)

## **BUSINESS LICENSES** (Ord. 660, 1991)

**Businesses** - \$25.00 annually (except those listed below)

**New Businesses** - the annual license fee shall be prorated as follows:

- \$ 25.00 - If business starts between July 1 and September 30
- \$ 18.75 - If business starts between October 1 and December 31
- \$ 12.50 - If business starts between January 1 and March 31
- \$ 6.25 - If business starts between April 1 and June 30

**Home Occupations** - \$5.00 + home occupation building permit

**Itinerant Vendors** (door to door sales) \$25.00 annually (2/01/17 mins, Ord. 831, 2017)

**Transient Retail Merchants** (set up in certain location) \$25.00/week (2/01/17 mins, Ord. 831, 2017)

## **CAMPGROUNDS**

**Lake Shel-oole:** RVs, Campers, Tents \$25.00/night (2/17/2015 minutes)  
- Off Exit # 364, Sewer Dump, Water & Electricity at each site  
(30amp 220v and 20amp 110volt at each campsite)  
- 25% discount on monthly rates if paid in advance at City Hall  
(buy 3 weeks, get 4<sup>th</sup> week free-\$525)

**Williamson Park:** All \$10.00/night - Off Exit # 359 (6/02/2003 minutes)

## **FRANCHISE CABLE TV**

5% of gross revenues

(Ord. 693, 1994)

## **LEASES**

### **Industrial Park Leases**

Railroad Track Site - 4¢ per square foot  
Non Railroad Track Site - 2.5¢ per square foot

**Golf Course Lease** (January 1 to December 31) - \$1,200.00 per year

## **MAPS (plotter) AND PHOTOCOPIES**

<b><u>Maps</u></b>	24" (2' x 2')	\$ 5.00
	36" (3' x 3')	10.00
	42" (3½' x 3½')	15.00
	54" (4½' x 4½')	20.00

**Photocopies** 25¢

## **PUBLIC WORKS**

**Curbs and Gutters** – get rates from City Superintendent (permit, inspection and form rental fee)

### **Dump Permits & Landfill Fees**

*Per Vehicle* - get rates from City Superintendent (Ord. 675, 1992)  
*Animal Carcasses* - get rates from City Superintendent (Ord. 624, 1987)  
 Cats and Dogs - \$5.00 Large Animals (horse,cow) - \$50.00  
*Toole County Residents* - \$174.00 per unit (paid annually in July)(NO PRORATING)(Ord. 817, 2014)

**Equipment Rental** - get rates from City Superintendent

**Excavation** - get rates from City Superintendent

**Freon Removal** \$50.00/unit

**Gravel Parking Lots** - get rates from City Superintendent

**Junk Vehicle Disposal** \$2.00 per vehicle (paid annually by T C Sanitarian per agreement with city)

**Sale of Materials** - get rates from City Superintendent

**Sand Parking Lot** - get rates from City Superintendent

**Service Call - Water or Sewer** - get rates from City Superintendent (OT wage & benefits)

**Sidewalks** Permit Fee - \$5.00 Inspection Fee - \$25.00

**Snow Removal** - get rates from City Superintendent (\$50 minimum)

**Sweep Parking Lots** - \$80/hr + OT wage & benefits

**Tapping Fees** – Generally: \$300.00-Water; \$300.00-Sewer (Ord. 811, 2013)

West of I-15: \$8,316.67-Water; \$7,160.00-Sewer (Ord 683, 1992)

Directly E of SHS Admin & Bus Barn: \$10,000.00-Water; \$5,000.00-Sewer

Tax Increment Finance District (TIFD): \$8,316.67-Water; \$7,160.00-Sewer (Ord. 811, 2013)

### **Tires**

	<u>Shelby</u>		<u>Out of Town</u>	
Car or Pickup	\$4.00	\$10.00 (w/rim)	\$8.00	\$20.00 (w/rim)
Truck	\$10.00	\$25.00 (w/rim)	\$20.00	\$50.00 (w/rim)
Tractor	\$30.00	\$60.00 (w/rim)	\$60.00	\$120.00 (w/rim)

## **RECREATION**

**Civic Center** - \$4.00 per use. (check with recreation attendant for rental rates)

**Recreation Passes** – monthly passes, prorated from the date purchased

*Family* - \$45.00 (civic center or pool) *Family* - \$60.00 (civic center and swimming pool)

*Adult* - \$40.00 (civic center or pool) \$55 for both

*Student* (age 9 to out of High School) - \$35.00 (cc or pool), \$50 for both

*Child* (age 8 & under) - \$30.00 (cc or pool), \$45 for both

### **Swimming Pool**

*Swimming Lessons*: Group Lessons - \$25 per child, \$50 for 3 or more children  
 Private Lessons - \$15.00 per hour, per individual

**KSEN & Shelby Promoter** - Trade advertising for month recreation passes for employees

## **UTILITIES**

**Late Fees** - \$5.00 for a delinquent balance of over \$10.00 (Ord. 639, 1989)

**NSF Charge** - \$25.00 (4/04/04 minutes)

**Water** - RESIDENTIAL, COMMERCIAL, INDUSTRIAL (Ord. 815, 2014)

### Monthly Metered Rates

First 2,000 gallons	\$21.50 per 1,000 gallons
Next 1,000 gallons	7.00 per 1,000 gallons
Next 7,000 gallons	3.02 per 1,000 gallons
Next 10,000 gallons	2.41 per 1,000 gallons
Next 25,000 gallons	1.79 per 1,000 gallons
Over 45,000 gallons	1.23 per 1,000 gallons

### Minimum Meter Charges

3/4" or 5/8" meter	\$ 43.00 per month
1" or 1 1/4" meter	50.00 per month
1 1/2" meter	62.00 per month
2" meter	92.05 per month
3" meter	112.55 per month
4" meter	182.10 per month

### Irrigation of Lawns and Gardens (effective May through October billing)

All water taken over average winter usage, except any user with a separate meter measuring irrigation use shall not pay less than the minimum charge, 73¢ per 1,000 gallons. Minimum bill \$43.00.

Water service to all users of the system is metered and all charges will be based on consumption based on the above rate schedule, or, only if consumption results in charges that fall below the applicable minimum charge, then the minimum meter charge will apply.

Minimum monthly charge for 0 to 2,550,000 gallons  
by a 500 bed correctional facility is \$5,542.08 (Ord. 815, 2014)

Minimum monthly charge for 0 to 5,100,000 gallons  
by a 1,000 bed correctional facility is \$7,929.31 (Ord. 815, 2014)

Minimum monthly charge for 0 to 7,650,000 gallons  
by a 1,500 bed correctional facility is \$11,373.55 (Ord. 815, 2014)

Fire Hydrants - \$1.74 each (billed to the Fire Department's city budget)

**Water Dispenser** – approximately \$ 1.00 per 200 gallons

**Frozen Meter** – Actual Meter Replacement Cost (+ OT after hours) (11/07/2011 minutes)

Self Read Meters: 5/8" - \$235.00; 1"-\$370; 1.5" & 2"-cost of meter

**Meter Test** - \$25.00 (3/15/2004 minutes)

### Turn On Fees

- (1) \$10.00 for residential and commercial during regular working hours
- (2) \$35.00 for residential and commercial after regular working hours (4/05/04 minutes)
- (3) \$50.00 for setting meter on fire hydrant

**Sewer - RESIDENTIAL, COMMERCIAL, INDUSTRIAL**

(Ord. 832, 2017)

**Monthly Utility Customers**

RESIDENTIAL - All residential customers of the city sewer system shall be charged a flat rate sewer charge of twenty dollars and ninety cents (\$20.90) per month plus four dollars and fifty cents (\$4.50) per thousand gallons. The total annual volume of all sewage will be computed as four times the water meter reading for a three consecutive month reading period during the months of November through March of each fiscal year.

COMMERCIAL - All commercial customers of the city sewer system shall be charged a flat rate of twenty dollars and ninety cents (\$20.90) per month plus one dollar and four dollars and fifty cents (\$4.50) per thousand gallons. The volume will include a total annual metered usage exclusive of any irrigation water measured through a secondary meter.

INDUSTRIAL - Any industrial user who discharges sewage with a strength higher than 200 mg/1 for either BOD or TSS will pay an additional charge for the extra strength of the sewage. The amount of the charge is \$.029 per 25mg/1 per one thousand gallons of metered water usage for either BOD or TSS.

**Minimum Charge -- All Customers**

Size of Water Service Line

<u>in Inches</u>	<u>Minimum Monthly Charges</u>
5/8 - 3/4	\$ 25.40
1 or 1 ¼	\$ 29.90
1-1/2	\$ 34.40
2	\$ 43.40
3	\$ 56.90
4	\$ 70.40

**Garbage Collection/Landfill**

**Toole County Customers**

The fiscal year (July 1 to June 30) fee shall be \$174.00

(Ord. 817, 2014)

NO PRORATING

**City of Shelby Customers**

Within the municipal limits - All commercial and residential customers receiving garbage service within the municipal limits of the City of Shelby shall be charged monthly for the removal and disposal of garbage, refuse and waste upon the rate schedule below, with the applicable rate or charge to be found in the appropriate column and line.

Outside the municipal limits - All commercial and residential customers receiving garbage service outside the municipal limits of the City of Shelby shall be charged monthly for the disposal of garbage, refuse and waste upon the rate schedule below, with the applicable rate or charge to be found in the appropriate column and line. Removal of garbage, refuse and waste by the City of Shelby is optional upon request by customers but approval is subject to council discretion.

**Garbage Collection/Landfill**

(Ord. 817, 2014)

<b>Size</b>	<b>Service</b>	<b>1 time/wk pickup</b>	<b>MONTHLY TOTAL</b>	<b>2 times/wk pickup</b>	<b>MONTHLY TOTAL</b>
<i>Minimum Charge</i>	<i>Garbage Landfill</i>	<i>14.50 14.50</i>	<i>\$ 29.00</i>	<i>29.00 29.00</i>	<i>\$ 58.00</i>
<i>1 ½ Yard Container</i>	<i>Garbage Landfill</i>	<i>26.00 31.00</i>	<i>\$ 57.00</i>	<i>52.00 62.00</i>	<i>\$ 114.00</i>
<i>2 Yard Container</i>	<i>Garbage Landfill</i>	<i>38.00 46.00</i>	<i>\$ 84.00</i>	<i>76.00 92.00</i>	<i>\$ 168.00</i>
<i>3 Yard Container</i>	<i>Garbage Landfill</i>	<i>52.00 62.00</i>	<i>\$ 114.00</i>	<i>104.00 124.00</i>	<i>\$ 228.00</i>
<i>4 Yard Container</i>	<i>Garbage Landfill</i>	<i>76.00 92.00</i>	<i>\$ 168.00</i>	<i>152.00 184.00</i>	<i>\$ 336.00</i>