

**AGENDA**  
**CITY COUNCIL MEETING**  
**CITY OF SHELBY**  
January 3, 2023  
6:30 P.M.

**ROLL CALL OF MEMBERS**  
**PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES**

- Regular Council Meeting, 12/19/22 (pgs. 5-6)

**APPEARANCE REQUESTS**

- Agenda Items
- Non-Agenda Items

**CLAIMS REPORT 12/30/22 (pgs. 7-19)**

**BUILDING INSPECTOR**

- Building Inspector Report – no permits issued

**COMMITTEE REPORTS**

- 

**CITY ATTORNEY**

- 
- 

**CITY FINANCE OFFICER**

- 

**CITY SUPERINTENDENT**

**COMMUNITY DEVELOPMENT DIRECTOR**

- 

**OTHER MATTERS**

- Toole County Conservation District Re-appoint Elisha Dempsey
- 

**ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### January 3, 2023 (due to New Year's Day Holiday)

- 6:00 p.m.      **Audit Committee**  
                    (Mayor, Finance Officer, Clark, Frydenlund, Moritz)
- 6:30 p.m.      **Regular City Council Meeting**

### January 9, 2023

- 6:30 p.m.      **City-County Planning Board**  
                    (Mayor, Flesch, Clark, Stratton)

### January 17, 2023 (due to Martin Luther King, Jr Holiday)

- 6:30 p.m.      **Regular City Council Meeting**

### January 30, 2023

- 6:30 p.m.      **Park & Recreation Meeting**  
                    (Mayor, Superintendent, Frydenlund, Kimmet)

## City Council Packet Listing

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A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 12/19/22
2. Claims Report, 12/30/22
- 3.

C. Correspondence

1. January 2023 Northern Transit Newsletter
- 2.
- 3.

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 19, 2022

Mayor McDermott called the meeting to order at 6:32 p.m.  
Present were: Sanna Clark, Lyle Kimmet, Joe Flesch, Jayce Yarn,  
Pat Frydenlund and Bill Moritz, Council Members; Bill Hunt, City  
Attorney; Jade Goroski, Finance Officer; Eric Kary,  
Superintendent; Lorette Carter, Community Development Director  
and Rob Tasker, Building Inspector. Absent & Excused: None.

Other citizens present: Regina Kelly & Scott Cohen.

PLEDGE OF ALLEGIANCE

REGULAR MEETING MINUTES, 12/5/2022

KIMMET MADE A MOTION TO APPROVE THE 12/5/2022 MINUTES. SECONDED  
BY CLARK. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ,  
FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS - Regina Kelly & Scott Cohen re: McQueen's  
Auto.
- NON-AGENDA ITEMS -

COMMITTEE REPORTS

- Law Enforcement - N/A

BUILDING INSPECTOR

Rob Provided an update of projects he has been working on.

CITY ATTORNEY

CITY FINANCE OFFICER

1. City Judge's Report, 11/30/2022
  2. Bank Account Report, Budget Year to Date, Vendor Summary,  
Enterprise Funds, Statement of Expenditures, Revenues, Cash  
Flow Report, 11/30/2022
- FRYDENLUND MADE A MOTION TO APPROVE THE REPORTS. SECONDED  
BY MORITZ. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND,  
MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN -  
NONE.

CITY SUPERINTENDENT

Eric provided an update on the projects ongoing and plans for the next couple weeks.

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout.

OTHER MATTERS

- 807 Oilfield Ave, McQueen's Auto  
MORITZ MADE A MOTION TO ALLOW UNTIL MAY 15<sup>TH</sup> TO REMOVE THE TRAILER. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 7:05 P.M. FLESCH MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

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Gary McDermott, Mayor

ATTEST:

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Jade Goroski, Finance Officer

12/30/22  
09:40:53

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 12/22

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
220397		00001 DEPARTMENT OF REVENUE	37.34					
1	12/31/22 Accom Tax Shel-cole Campground		37.34			7110 212500		101000
220398		00359 BLACK MOUNTAIN SOFTWARE	100.00					
1	28711 12/20/22 CASS Certification		25.00			1000 410550	300	101000
2	28711 12/20/22 CASS Certification		25.00			5210 430570	300	101000
3	28711 12/20/22 CASS Certification		25.00			5310 430670	300	101000
4	28711 12/20/22 CASS Certification		25.00			5410 430870	300	101000
220399		29036S 02584 VISA	745.11					
1	11/18/22 Online Notary Course		6.25			1000 410550	300	101000
2	11/18/22 Online Notary Course		6.25			5210 430570	300	101000
3	11/18/22 Online Notary Course		6.25			5310 430670	300	101000
4	11/18/22 Online Notary Course		6.25			5410 430870	300	101000
5	WE10095129 11/22/22 Floor Adhesive/Flooring Tr		33.71			1000 460442	200	101000
6	102025027 11/22/22 Avery Rectangle Labels		53.95*			1000 420500	200	101000
7	WE10885431 11/30/22 Tile Floor Adhesive		37.96			1000 460442	200	101000
8	717 12/05/22 Certified Letter Robertson		7.25*			1000 420500	300	101000
9	WE11296297 12/07/22 Wall Cove Base Coil		87.23		33327	1000 460442	200	101000
10	12/07/22 Albertsons Dog Treats		6.76			1000 440600	200	101000
11	12/10/22 Dish CC TV		136.09			1000 460442	300	101000
12	WE11674741 12/13/22 Tile Floor Adhesive		37.96			1000 460442	200	101000
13	989 12/15/22 Stamps		79.80			1000 410550	300	101000
14	989 12/15/22 Stamps		79.80			5210 430570	310	101000
15	989 12/15/22 Stamps		79.80			5310 430670	310	101000
16	989 12/15/22 Stamps		79.80			5410 430870	310	101000
220400		01137 AQUA TECH LABORATORY	92.00					
1	37414 12/07/22 Monthly Coliform Water Testing		92.00		34219	5210 430500	300	101000
220401		00039 PETTY CASHIER	46.00					
1	2948 12/27/22 TC C&R 12/22 Legal Filings		4.00			1000 410550	300	101000
2	2948 12/27/22 TC C&R 12/22 Legal Filings		4.00			5210 430570	300	101000
3	2948 12/27/22 TC C&R 12/22 Legal Filings		4.00			5310 430670	300	101000
4	2948 12/27/22 TC C&R 12/22 Legal Filings		4.00			5410 430870	300	101000
5	2949 12/06/22 MRWA Service Line Lead Survey		30.00			5210 430500	370	101000
220402		-98171E 01486 USDA RURAL DEVELOPMENT	1,603.00					
1	12/05/22 Fire Hall Improvement Loan		792.72			1000 490527	610	101000
2	12/05/22 Fire Hall Improvement Loan-Int		810.28			1000 490527	620	101000

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Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description	Line \$	EO #	Fund Org Acct	Object Proj	Account			
220403	29035S 00144 POSTMASTER	385.25							
1	12/23/22 12/22 UB Postage	128.42		5210 430570	310	101000			
2	12/23/22 12/22 UB Postage	128.41		5310 430670	310	101000			
3	12/23/22 12/22 UB Postage	128.42		5410 430870	310	101000			
220404	29028S 00043 SHELBY GAS ASSOCIATION	6,579.70							
1	12/12/22 Gas Bill	175.60		1000 411200	343	101000			
2	12/12/22 Gas Bill	858.15		1000 420400	343	101000			
3	12/12/22 Gas Bill	858.15		1000 420401	343	101000			
4	12/12/22 Gas Bill	1,186.40		1000 460445	343	101000			
5	12/12/22 Gas Bill	293.20		1000 460442	343	101000			
6	12/12/22 Gas Bill	419.20		5410 430840	343	101000			
7	12/12/22 Gas Bill	361.85		1000 430200	343	101000			
8	12/12/22 Gas Bill	361.85		5210 430500	343	101000			
9	12/12/22 Gas Bill	361.85		5310 430600	343	101000			
10	12/12/22 Gas Bill	361.85		5410 430830	343	101000			
11	12/12/22 Gas Bill	146.10		1000 411202	343	101000			
12	12/12/22 Gas Bill	146.10		5210 430520	343	101000			
13	12/12/22 Gas Bill	146.10		5310 430620	343	101000			
14	12/12/22 Gas Bill	146.10		5410 430820	343	101000			
15	12/12/22 Gas Bill	116.80		5210 430500	343	101000			
16	12/12/22 Gas Bill	640.40		1000 460465	343	101000			
220405	01851 CT CLEANING	1,200.00							
1	12/23/22 12/22 Janitorial Service	75.00		1000 411202	390	101000			
2	12/23/22 12/22 Janitorial Service	75.00		5210 430520	390	101000			
3	12/23/22 12/22 Janitorial Service	75.00		5310 430620	390	101000			
4	12/23/22 12/22 Janitorial Service	75.00		5410 430820	390	101000			
5	12/23/22 12/22 CC Janitorial Service	900.00		1000 460442	300	101000			
220406	02368 OPTUM FINANCIAL INC	25.50							
1	1390381 12/20/22 HSA Service Fee	6.38		1000 410550	300	101000			
2	1390381 12/20/22 HSA Service Fee	6.38		5210 430570	300	101000			
3	1390381 12/20/22 HSA Service Fee	6.37		5310 430670	300	101000			
4	1390381 12/20/22 HSA Service Fee	6.37		5410 430870	300	101000			
220407	01285 HUNT, WILLIAM E JR	5,800.14							
1	12/27/22 12/22 Legal Services	1,440.00		1000 411100	350	101000			
2	12/27/22 12/22 Legal Services	1,440.00		5210 430513	350	101000			
3	12/27/22 12/22 Legal Services	1,440.00		5310 430613	350	101000			
4	12/27/22 12/22 Legal Services	1,440.00		5410 430813	350	101000			
5	12/27/22 12/22 Expenses	10.03		1000 411100	350	101000			
6	12/27/22 12/22 Expenses	10.04		5210 430513	350	101000			
7	12/27/22 12/22 Expenses	10.04		5310 430613	350	101000			



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8	12/27/22 12/22 Expenses		10.03			5410 430813	350	101000
220408	01862 MOUNTAIN ALARM		43.50					
1	3256072 01/01/23 1/22 Fire Alarm Monitoring		43.50			1000 420401	300	101000
220409	01137 AQUA TECH LABORATORY		23.00					
1	37417 12/07/22 DWI Monthly Water Test		23.00		34219	5210 430500	300	101000
220410	02563 DEHHS-LABORATORY		24.00					
1	35884 11/30/22 NCMRWA Water Samples		24.00			5210 430500	300	101000
220411	01137 AQUA TECH LABORATORY		23.00					
1	37416 12/07/22 NCMRWA Monthly Water Test		23.00		34219	5210 430500	300	101000
220412	29033S 02468 T-MOBILE		198.44					
1	12/10/22 Mobile Charge		25.95			1000 420500	344	101000
2	12/10/22 Mobile Charge		47.32			1000 411050	344	101000
3	12/10/22 Mobile Charge		47.32			1000 440600	344	101000
4	12/10/22 Mobile Charge		19.46			1000 430200	344	101000
5	12/10/22 Mobile Charge		19.47			5210 430500	344	101000
6	12/10/22 Mobile Charge		19.46			5310 430600	344	101000
7	12/10/22 Mobile Charge		19.46			5410 430840	344	101000
220413	00048 TOOLE COUNTY CLERK & RECORDER		55,870.44					
1	11/30/22 City Judge/Sec Wages		2,709.52			1000 410360	100	101000
2	11/30/22 City Judge/Sec Medicare		36.04			1000 410360	142	101000
3	11/30/22 City Judge/Sec SS		154.11			1000 410360	141	101000
4	11/30/22 City Judge/Sec Unemploy Ins		5.13			1000 410360	145	101000
5	11/30/22 City Judge/Sec Workers Comp		19.09			1000 410360	146	101000
6	11/30/22 City Judge/Sec PERS		242.80			1000 410360	143	101000
7	11/30/22 City Judge Health Insurance		452.88			1000 410360	147	101000
8	11/30/22 City Judge Supplies		6.75			1000 410360	200	101000
9	11/30/22 City Judge Phone		20.77			1000 410360	344	101000
10	11/30/22 City Judge Travel & Education		223.35			1000 410360	370	101000
11	11/30/22 Law Enforcement		37,270.00			1000 420000	300	101000
12	11/30/22 Law Enforcement		4,910.00			5210 420100	300	101000
13	11/30/22 Law Enforcement		4,910.00			5310 420100	300	101000
14	11/30/22 Law Enforcement		4,910.00			5410 420100	300	101000
220414	29029S 00026 MARIAS RIVER ELECTRIC COOP INC		13,696.42					
1	12/12/22 Electric Bill		107.34			1000 411200	342	101000
2	12/12/22 Electric Bill		184.84			1000 420400	342	101000
3	12/12/22 Electric Bill		184.83			1000 420401	342	101000
4	12/12/22 Electric Bill		54.69			1000 411202	342	101000
5	12/12/22 Electric Bill		54.69			5210 430520	342	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	12/12/22 Electric Bill		54.69			5310 430620	342	101000
7	12/12/22 Electric Bill		54.67			5410 430620	342	101000
8	12/12/22 Electric Bill		102.28			1000 430200	342	101000
9	12/12/22 Electric Bill		102.28			5210 430500	342	101000
10	12/12/22 Electric Bill		102.28			5310 430600	342	101000
11	12/12/22 Electric Bill		102.28			5410 430830	342	101000
12	12/12/22 Electric Bill		117.19			1000 440600	342	101000
13	12/12/22 Electric Bill		117.19			1000 460430	342	101000
14	12/12/22 Electric Bill		191.44			1000 460465	342	101000
15	12/12/22 Electric Bill		57.24			1000 460439	342	101000
16	12/12/22 Electric Bill		1,219.83			1000 460442	342	101000
17	12/12/22 Electric Bill		69.53			1000 460445	342	101000
18	12/12/22 Electric Bill		3,916.73			2400 430263	342	101000
19	12/12/22 Electric Bill		5,865.12			5210 430500	342	101000
20	12/12/22 Electric Bill		935.54			5310 430600	342	101000
21	12/12/22 Electric Bill		50.54			5410 430840	342	101000
22	12/12/22 Electric Bill		51.20			1000 460430	342	101000
220415	01388 3 RIVERS COMMUNICATIONS INC		760.24					
1	12/01/22 12/22 Phone Bill		19.82			1000 420500	344	101000
2	12/01/22 12/22 Phone Bill		44.28			1000 410550	344	101000
3	12/01/22 12/22 Phone Bill		44.28			5210 430570	344	101000
4	12/01/22 12/22 Phone Bill		44.28			5310 430670	344	101000
5	12/01/22 12/22 Phone Bill		44.29			5410 430870	344	101000
6	12/01/22 12/22 Phone Bill		18.23			1000 430200	344	101000
7	12/01/22 12/22 Phone Bill		18.23			5210 430500	344	101000
8	12/01/22 12/22 Phone Bill		18.23			5310 430600	344	101000
9	12/01/22 12/22 Phone Bill		18.23			5410 430830	344	101000
10	12/01/22 12/22 Phone Bill		170.67			1000 460442	344	101000
11	12/01/22 12/22 Phone Bill		67.96			1000 420400	344	101000
12	12/01/22 12/22 Phone Bill		67.95			1000 420401	344	101000
13	12/01/22 12/22 Phone Bill		7.82			1000 410200	344	101000
14	12/01/22 12/22 Phone Bill		7.82			5210 430512	344	101000
15	12/01/22 12/22 Phone Bill		7.82			5310 430612	344	101000
16	12/01/22 12/22 Phone Bill		7.82			5410 430812	344	101000
17	12/01/22 12/22 Phone Bill		87.63			5310 430600	344	101000
18	12/01/22 12/22 Phone Bill		32.44			5210 430500	344	101000
19	12/01/22 12/22 Phone Bill		32.44			5210 430500	344	101000
220416	00309 PREFERRED OFFICE EQUIPMENT		373.30					
1	44119 12/19/22 12/22 Maintenance/Copies		49.68*			1000 411050	300	101000
2	44119 12/19/22 12/22 Maintenance/Copies		49.68			1000 410550	300	101000
3	44119 12/19/22 12/22 Maintenance/Copies		49.69			5210 430570	300	101000
4	44119 12/19/22 12/22 Maintenance/Copies		49.69			5310 430670	300	101000
5	44119 12/19/22 12/22 Maintenance/Copies		49.68			5410 430870	300	101000

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CITY OF SHELBY  
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Claim Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	44062 12/16/22	12/22 Maintenance/Copies Shop	9.30			1000 430200	300	101000
7	44062 12/16/22	12/22 Maintenance/Copies Shop	9.31			5210 430500	300	101000
8	44062 12/16/22	12/22 Maintenance/Copies Shop	9.31			5310 430600	300	101000
9	44062 12/16/22	12/22 Maintenance/Copies Shop	9.30*			5410 430840	300	101000
10	44062 12/16/22	12/22 Maintenance/Copies Shop	9.30*			1000 420500	300	101000
11	44063 12/16/22	12/22 Maintenance/Copies CC	78.36			1000 460442	300	101000
220417		02517 VALLI INFORMATION SYSTEMS INC	51.00					
1	85670 11/30/22	Express Pay Online Monthly Fee	15.00			5210 430570	300	101000
2	85670 11/30/22	Express Pay Online Monthly Fee	15.00			5310 430670	300	101000
3	85670 11/30/22	Express Pay Online Monthly Fee	15.00			5410 430870	300	101000
4	85670 11/30/22	IVR Fee	2.00			5210 430570	300	101000
5	85670 11/30/22	IVR Fee	2.00			5310 430670	300	101000
6	85670 11/30/22	IVR Fee	2.00			5410 430870	300	101000
220418		E 00111 FIRST STATE BANK	55.00					
1	12/30/22	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	12/30/22	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	12/30/22	FSB Billing ACH Origination	18.34			5410 430870	300	101000
119		00027 MARKS TIRE & ALIGNMENT	820.00					
1	70521 09/30/22	RFD F56 Tire	300.00		33967	1000 420401	200	101000
2	70630 10/14/22	RFD Tire	520.00		33967	1000 420401	200	101000
220420		00047 BEN TAYLOR INC	244.04					
1	315916 11/27/22	CFD Trim Roller/Paint	28.48*		33968	1000 420400	200	101000
2	36037 11/30/22	RFD 11/22 Fuel	215.56		33968	1000 420401	230	101000
220421		01095 PETTY CASHIER-PUBLIC WORKS	73.39					
1	2973 07/12/22	Town Pump Water	1.74			1000 430200	200	101000
2	2973 07/12/22	Town Pump Water	1.75			5210 430500	200	101000
3	2973 07/12/22	Town Pump Water	1.75			5310 430600	200	101000
4	2973 07/12/22	Town Pump Water	1.75*			5410 430840	200	101000
5	2974 09/18/22	Postage	14.80			5310 430600	300	101000
6	2975 10/05/22	Postage	15.60			5310 430600	300	101000
7	2976 11/02/22	Postage	10.20			5310 430600	300	101000
8	2977 11/28/22	Postage	10.20			5310 430600	300	101000
9	2978 12/06/22	Postage	15.60			5310 430600	300	101000
220422		00117 QUILL CORPORATION	341.29					
1	29412285 12/06/22	Thermal Rolls	31.99		34154	1000 460442	200	101000
2	29412285 12/06/22	Binder Clips/Cord	2.87		34154	1000 410550	200	101000
3	29412285 12/06/22	Binder Clips/Cord	2.87		34154	5210 430570	200	101000
4	29412285 12/06/22	Binder Clips/Cord	2.87		34154	5310 430670	200	101000
5	29412285 12/06/22	Binder Clips/Cord	2.87		34154	5410 430870	200	101000

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Claim	Check	Vendor #/Name/	Document \$/	Disc \$				Cash
Line #	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org Acct	Object Proj	Account		
6	29447860 12/07/22 Sharpie Pen/Tape	0.07	34154	1000 410550	200	101000		
7	29447860 12/07/22 Sharpie Pen/Tape	0.08	34154	5210 430570	200	101000		
8	29447860 12/07/22 Sharpie Pen/Tape	0.08	34154	5310 430670	200	101000		
9	29447860 12/07/22 Sharpie Pen/Tape	0.08	34154	5410 430870	200	101000		
10	29455735 12/07/22 Shelving 24x48x72	47.06	34154	1000 410550	200	101000		
11	29455735 12/07/22 Shelving 24x48x72	47.06	34154	5210 430570	200	101000		
12	29455735 12/07/22 Shelving 24x48x72	47.06	34154	5310 430670	200	101000		
13	29455735 12/07/22 Shelving 24x48x72	47.06	34154	5410 430870	200	101000		
14	29751267 12/22/22 Book Ends/Phone Cord/Paper	8.56	34156	1000 410550	200	101000		
15	29751267 12/22/22 Book Ends/Phone Cord/Paper	8.56	34156	5210 430570	200	101000		
16	29751267 12/22/22 Book Ends/Phone Cord/Paper	8.56	34156	5310 430670	200	101000		
17	29751267 12/22/22 Book Ends/Phone Cord/Paper	8.56	34156	5410 430870	200	101000		
18	29732628 12/21/22 Compartment Organizer	10.21	34156	1000 410550	200	101000		
19	29732628 12/21/22 Compartment Organizer	10.21	34156	5210 430570	200	101000		
20	29732628 12/21/22 Compartment Organizer	10.21	34156	5310 430670	200	101000		
21	29732628 12/21/22 Compartment Organizer	10.21	34156	5410 430870	200	101000		
22	29740785 12/22/22 Compartment Cubby	8.54	34156	1000 410550	200	101000		
23	29740785 12/22/22 Compartment Cubby	8.55	34156	5210 430570	200	101000		
24	29740785 12/22/22 Compartment Cubby	8.55	34156	5310 430670	200	101000		
25	29740785 12/22/22 Compartment Cubby	8.55	34156	5410 430870	200	101000		
220423	00047 BEN TAYLOR INC	9,930.25						
1	35846 11/30/22 11/22 Fuel	258.11	34213	5210 430500	230	101000		
2	35846 11/30/22 11/22 Fuel	61.43	34213	1000 420500	230	101000		
3	35846 11/30/22 11/22 Fuel	627.84	34213	5410 430830	230	101000		
4	35846 11/30/22 11/22 Fuel	561.98	34213	1000 430200	230	101000		
5	35846 11/30/22 11/22 Fuel	561.99	34213	5210 430500	230	101000		
6	35846 11/30/22 11/22 Fuel	561.99	34213	5310 430600	230	101000		
7	35846 11/30/22 11/22 Fuel	561.99	34213	5410 430840	230	101000		
8	745779 11/01/22 Diesel	2,754.95	34213	5410 430840	230	101000		
9	746018 11/14/22 Fuel	8.00	34213	5210 430500	230	101000		
10	62078 11/14/22 UV Plant Propane	637.78	34213	5210 430500	230	101000		
11	745714 10/28/22 RV Antifreeze	852.50*	34213	1000 460445	200	101000		
12	745767 10/31/22 RV Antifreeze	852.50*	34213	1000 460445	200	101000		
13	315628 11/22/22 Slim Pocket Light	25.00	34213	5210 430500	200	101000		
14	315231 11/16/22 Milk House Heater/Connector	107.46	34213	5210 430500	200	101000		
15	315219 11/15/22 Sponge/Cleaners/Shop Towels	144.32	34213	5210 430500	200	101000		
16	315042 11/14/22 Ball Valve	101.69	34213	5210 430500	200	101000		
17	314049 11/01/22 Bolts/Washers/Hinge	16.09	34213	5210 430500	200	101000		
18	315987 11/28/22 Zep Empty Spray	4.79	34214	1000 430200	200	101000		
19	315987 11/28/22 Zep Empty Spray	4.79	34214	5210 430500	200	101000		
20	315987 11/28/22 Zep Empty Spray	4.79	34214	5310 430600	200	101000		
21	315987 11/28/22 Zep Empty Spray	4.79*	34214	5410 430840	200	101000		
22	315632 11/22/22 Halogen Bulbs	2.74	34214	1000 430200	200	101000		
23	315632 11/22/22 Halogen Bulbs	2.75	34214	5210 430500	200	101000		

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24	315632 11/22/22 Halogen Bulbs		2.75		34214	5310 430600	200	101000
25	315632 11/22/22 Halogen Bulbs		2.75*		34214	5410 430840	200	101000
26	315653 11/22/22 Blade Pack 100		4.49		34214	1000 430200	200	101000
27	315653 11/22/22 Blade Pack 100		4.50		34214	5210 430500	200	101000
28	315653 11/22/22 Blade Pack 100		4.50		34214	5310 430600	200	101000
29	315653 11/22/22 Blade Pack 100		4.50*		34214	5410 430840	200	101000
30	315224 11/15/22 Keys		1.50		34214	1000 430200	200	101000
31	315224 11/15/22 Keys		1.50		34214	5210 430500	200	101000
32	315224 11/15/22 Keys		1.50		34214	5310 430600	200	101000
33	315224 11/15/22 Keys		1.50*		34214	5410 430840	200	101000
34	314681 11/09/22 Screws		7.98		34214	1000 430200	200	101000
35	314681 11/09/22 Screws		8.00		34214	5210 430500	200	101000
36	314681 11/09/22 Screws		8.00		34214	5310 430600	200	101000
37	314681 11/09/22 Screws		8.00*		34214	5410 430840	200	101000
38	315035 11/14/22 Sharpie		1.49		34214	1000 430200	200	101000
39	315035 11/14/22 Sharpie		1.50		34214	5210 430500	200	101000
40	315035 11/14/22 Sharpie		1.50		34214	5310 430600	200	101000
41	315035 11/14/22 Sharpie		1.50*		34214	5410 430840	200	101000
42	745506 11/02/22 DEF		37.50		34214	1000 430200	200	101000
43	745506 11/02/22 DEF		37.50		34214	5210 430500	200	101000
44	745506 11/02/22 DEF		37.50		34214	5310 430600	200	101000
45	745506 11/02/22 DEF		37.50*		34214	5410 430840	200	101000
46	314776 11/10/22 2 Pack 12W Bulbs		3.74		34214	1000 430200	200	101000
47	314776 11/10/22 2 Pack 12W Bulbs		3.75		34214	5210 430500	200	101000
48	314776 11/10/22 2 Pack 12W Bulbs		3.75		34214	5310 430600	200	101000
49	314776 11/10/22 2 Pack 12W Bulbs		3.75*		34214	5410 430840	200	101000
50	313965 11/01/22 Multimeter/Battery		11.98		34214	1000 430200	200	101000
51	313965 11/01/22 Multimeter/Battery		12.00		34214	5210 430500	200	101000
52	313965 11/01/22 Multimeter/Battery		12.00		34214	5310 430600	200	101000
53	313965 11/01/22 Multimeter/Battery		12.00*		34214	5410 430840	200	101000
54	314007 11/01/22 Round Box		4.98		34214	1000 430200	200	101000
55	314007 11/01/22 Round Box		5.00		34214	5210 430500	200	101000
56	314007 11/01/22 Round Box		5.00		34214	5310 430600	200	101000
57	314007 11/01/22 Round Box		5.00*		34214	5410 430840	200	101000
58	314209 11/03/22 Keys		0.36		34214	1000 430200	200	101000
59	314209 11/03/22 Keys		0.38		34214	5210 430500	200	101000
60	314209 11/03/22 Keys		0.38		34214	5310 430600	200	101000
61	314209 11/03/22 Keys		0.38*		34214	5410 430840	200	101000
62	314227 11/03/22 Pine Sol		0.99		34214	1000 430200	200	101000
63	314227 11/03/22 Pine Sol		1.00		34214	5210 430500	200	101000
64	314227 11/03/22 Pine Sol		1.00		34214	5310 430600	200	101000
65	314227 11/03/22 Pine Sol		1.00*		34214	5410 430840	200	101000
66	314087 11/02/22 Extractor/Center Punch		8.62		34214	1000 430200	200	101000
67	314087 11/02/22 Extractor/Center Punch		8.62		34214	5210 430500	200	101000
68	314087 11/02/22 Extractor/Center Punch		8.62		34214	5310 430600	200	101000

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69	314087	11/02/22 Extractor/Center Punch	8.62*		34214	5410 430840	200	101000	
70	314461	11/07/22 Extension Cord	7.24		34214	1000 430200	200	101000	
71	314461	11/07/22 Extension Cord	7.25		34214	5210 430500	200	101000	
72	314461	11/07/22 Extension Cord	7.25		34214	5310 430600	200	101000	
73	314461	11/07/22 Extension Cord	7.25*		34214	5410 430840	200	101000	
74	315644	11/22/22 Cable Ties	43.96		34215	1000 430200	200	101000	
75	315659	11/22/22 Cable Ties	54.95		34215	1000 430200	200	101000	
76	315043	11/14/22 SS Clamp/Hose Clamp	185.06		34215	1000 430200	200	101000	
77	314761	11/10/22 Snow Shovels	103.98		34215	1000 460430	200	101000	
78	314001	11/01/22 Eye Control/Wiring Tool/Nuts	94.97		34215	1000 460430	200	101000	
79	315982	11/28/22 Cleaner	41.45		34215	5310 430600	200	101000	
80	315315	11/17/22 Wall Plates	9.62		34215	5310 430600	200	101000	
81	314053	11/01/22 Electrical Tape	14.98		34215	5310 430600	200	101000	
82	314029	11/01/22 Poly Tubing	10.43		34215	5310 430600	200	101000	
83	315137	11/15/22 Air Filter	5.00		34215	1000 460442	200	101000	
84	315730	11/23/22 Enamel	33.99		34215	1000 460442	200	101000	
85	316023	11/29/22 Drain Opener	9.99		34215	1000 460442	200	101000	
86	316038	11/29/22 Standard Shelf	5.99		34215	1000 460442	200	101000	
87	316011	11/28/22 Yellow Twine	8.49		34216	1000 460442	200	101000	
88	315268	11/16/22 Air Filter	95.98		34216	1000 460442	200	101000	
89	315096	11/14/22 Keys	3.00		34216	1000 460442	200	101000	
90	315101	11/14/22 Air Filter	69.98		34216	1000 460442	200	101000	
91	314165	11/03/22 Octagon Box/Flat Cover	16.83		34216	1000 460442	200	101000	
92	314212	11/03/22 150G Sh 6pk	31.96		34216	1000 460442	200	101000	
220424		02097 FASTENAL COMPANY	256.30						
1	225221	12/01/22 Hose Clamps/Shrink Tubing	40.30		34218	1000 430200	200	101000	
2	225221	12/01/22 Hose Clamps/Shrink Tubing	40.30		34218	5210 430500	200	101000	
3	225221	12/01/22 Hose Clamps/Shrink Tubing	40.30		34218	5310 430600	200	101000	
4	225221	12/01/22 Hose Clamps/Shrink Tubing	40.30*		34218	5410 430840	200	101000	
5	225286	12/06/22 Disposable Gloves	23.76		34223	1000 430200	200	101000	
6	225286	12/06/22 Disposable Gloves	23.78		34223	5210 430500	200	101000	
7	225286	12/06/22 Disposable Gloves	23.78		34223	5310 430600	200	101000	
8	225286	12/06/22 Disposable Gloves	23.78*		34223	5410 430840	200	101000	
220425		01180 CULLIGAN	490.00						
1	120141	11/10/22 (49)50lb Salt Bags (Sidewalks)	490.00		34217	1000 430200	200	101000	
220426		01180 CULLIGAN	40.00						
1	119869	11/10/22 CFD Salt	40.00*		33969	1000 420400	200	101000	

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220427	02335 CINTAS CORPORATION		253.11					
1	5136668456 12/13/22 Restock Medicine Cabinet C		31.12		34155	1000 410550	200	101000
2	5136668456 12/13/22 Restock Medicine Cabinet C		31.13		34155	5210 430570	200	101000
3	5136668456 12/13/22 Restock Medicine Cabinet C		31.12		34155	5310 430670	200	101000
4	5136668456 12/13/22 Restock Medicine Cabinet C		31.12		34155	5410 430870	200	101000
5	5136668448 12/13/22 Restock Medicine Cabinet C		15.12		34220	1000 460442	200	101000
6	5136668448 12/13/22 Restock Medicine Cabinet S		28.37		34220	1000 430200	200	101000
7	5136668448 12/13/22 Restock Medicine Cabinet S		28.38		34220	5210 430500	200	101000
8	5136668448 12/13/22 Restock Medicine Cabinet S		28.38		34220	5310 430600	200	101000
9	5136668448 12/13/22 Restock Medicine Cabinet S		28.37*		34220	5410 430830	200	101000
220428	02551 TRIPLE TREE ENGINEERING INC		2,062.50					
1	21-1-016 12/08/22 Rail Safety		2,062.50			1000 470120	790	101000
220429	02551 TRIPLE TREE ENGINEERING INC		4,675.00					
1	22-54-002 12/08/22 10th St Housing Project		4,675.00*			2399 470000	950 2290	101000
220430	29030S 01200 U S BANK TRUST-SPA LOCKBOX		13,707.96					
	Wellfield							
1	WRF21489 12/14/22 WRF-21489 Wellfield		11,000.00*			5210 490217	610	102210
2	WRF21489 12/14/22 WRF-21489 Wellfield		2,707.96*			5210 490217	620	102210
220431	29031S 01200 U S BANK TRUST-SPA LOCKBOX		21,069.23					
	4th Cell-Loan 3							
1	SRF20472 12/14/22 SRF-20472 Wastewater Prin		11,000.00			5310 490215	610	102210
2	SRF20472 12/14/22 SRF-20472 Wastewater Int		10,069.23			5310 490215	620	102210
220432	29032S 01200 U S BANK TRUST-SPA LOCKBOX		21,937.13					
	4th Cell-Loan 4							
1	SRF20473 12/14/22 SRF-20473 Wastewater Prin		15,000.00			5310 490216	610	102210
2	SRF20473 12/14/22 SRF-20473 Wastewater Int		6,937.13			5310 490216	620	102210
220433	01780 MONTANA BROOM & BRUSH		387.45					
1	258929 12/12/22 Roll Towel/Facial Tissue		179.30		34060	1000 460442	200	101000
2	261849 12/28/22 Tide/Bleach/Cleaner		208.15		34062	1000 460442	200	101000
220434	01866 SHELBY PAINT AND HARDWARE		460.07					
1	16229 12/16/22 Keys		22.50		34061	1000 460442	200	101000
2	74784 12/14/22 Key/Wall Texture/Key Tag		47.46		34226	5210 430500	200	101000
3	74658 11/22/22 Sponge Brushes/Bristle		24.06		34226	1000 460442	200	101000
4	74717 11/29/22 Tape		4.99		34226	1000 460442	200	101000
5	74719 11/29/22 Wood Filler		11.99		34226	1000 460442	200	101000
6	74691 12/05/22 Utility Knife/Mineral Spirits		61.95		34226	1000 460442	200	101000
7	74720 11/30/22 Ext Cord/Outlets		19.86*		34226	1000 411200	200	101000

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8	74701 11/23/22	Aerators/CLR	4.99		34226	1000 430200	200	101000
9	74701 11/23/22	Aerators/CLR	4.99		34226	5210 430500	200	101000
10	74701 11/23/22	Aerators/CLR	5.00		34226	5310 430600	200	101000
11	74701 11/23/22	Aerators/CLR	4.99*		34226	5410 430840	200	101000
12	74707 11/28/22	Magic Eraser/Clamps/Bulbs	36.83		34226	1000 430200	200	101000
13	74707 11/28/22	Magic Eraser/Clamps/Bulbs	36.84		34226	5210 430500	200	101000
14	74707 11/28/22	Magic Eraser/Clamps/Bulbs	36.84		34226	5310 430600	200	101000
15	74707 11/28/22	Magic Eraser/Clamps/Bulbs	36.84*		34226	5410 430840	200	101000
16	74730 12/01/22	Key/Toilet Brush/Flag	12.25		34226	1000 430200	200	101000
17	74730 12/01/22	Key/Toilet Brush/Flag	12.24		34226	5210 430500	200	101000
18	74730 12/01/22	Key/Toilet Brush/Flag	12.24		34226	5310 430600	200	101000
19	74730 12/01/22	Key/Toilet Brush/Flag	12.24*		34226	5410 430840	200	101000
20	74740 12/02/22	Snow Shovel	9.99		34226	1000 430200	200	101000
21	74740 12/02/22	Snow Shovel	10.00		34226	5210 430500	200	101000
22	74740 12/02/22	Snow Shovel	10.00		34226	5310 430600	200	101000
23	74740 12/02/22	Snow Shovel	10.00*		34226	5410 430840	200	101000
24	74692 12/06/22	Max Fill Can	2.24		34226	1000 430200	200	101000
25	74692 12/06/22	Max Fill Can	2.25		34226	5210 430500	200	101000
26	74692 12/06/22	Max Fill Can	2.25		34226	5310 430600	200	101000
27	74692 12/06/22	Max Fill Can	2.25*		34226	5410 430840	200	101000
28	74692 12/06/22	2" Ring	0.49		34226	1000 430200	200	101000
29	74692 12/06/22	2" Ring	0.50		34226	5210 430500	200	101000
30	74692 12/06/22	2" Ring	0.50		34226	5310 430600	200	101000
31	74692 12/06/22	2" Ring	0.50*		34226	5410 430840	200	101000
220435	02616	TLC CATERING LLC	365.00					
1	12/15/22	TBID Chili Christmas Stroll	365.00			7199 212500		101000
220436	01161	USA BLUE BOOK	651.63					
1	193027 12/01/22	Chlorine Meter/Tester	651.63		34221	5210 430500	200	101000
220437	00147	MID AMERICAN RESEARCH CHEMICAL	1,505.94					
1	778807 12/08/22	Cold Water Bacteria	1,505.94		34222	5310 430600	200	101000
220438	01870	KUSTOM SERVICES LLC	5,399.87					
1	412 12/05/22	87 Kenworth Repairs	1,349.96*		34225	1000 430200	369	101000
2	412 12/05/22	87 Kenworth Repairs	1,349.97		34225	5210 430500	369	101000
3	412 12/05/22	87 Kenworth Repairs	1,349.97		34225	5310 430600	369	101000
4	412 12/05/22	87 Kenworth Repairs	1,349.97		34225	5410 430840	369	101000



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220439		00049 TRACTOR & EQUIPMENT CO	210.61					
1	423937 12/20/22 Hose Assembly/Bolt		206.15*		34224	5410 430840	200	101000
2	423938 12/20/22 Seal		4.46*		34224	5410 430840	200	101000
220440		29034S 01345 STERLING CODIFIERS	231.44					
1	20239 10/26/22 S-6 Supplement Ord 848		57.86			1000 410550	300	101000
2	20239 10/26/22 S-6 Supplement Ord 848		57.86			5210 430570	300	101000
3	20239 10/26/22 S-6 Supplement Ord 848		57.86			5310 430670	300	101000
4	20239 10/26/22 S-6 Supplement Ord 848		57.86			5410 430870	300	101000
220441		02608 LUND LAW PLLC	1,545.00					
1	5863 12/19/22 DNRC Permitting		1,545.00			5210 430500	300	101000
220442		02486 MARIAS RIVER CONTRACTING LLC	16,400.00					
	House #1 - 820 10th St S							
1	1111 12/26/22 Framing/Window Package		16,400.00*			2940 470000	950 2290	101000
220443		00144 POSTMASTER	405.33					
1	12/27/22 1/23 Newsletter - 1189		101.33			1000 410240	310	101000
2	12/27/22 1/23 Newsletter - 1189		101.33			5210 430514	310	101000
3	12/27/22 1/23 Newsletter - 1189		101.34			5310 430614	310	101000
4	12/27/22 1/23 Newsletter - 1189		101.33			5410 430814	310	101000
220444		01866 SHELBY PAINT AND HARDWARE	14.98					
1	16277 12/10/22 CFD Mop Head/Connector		14.98*		33972	1000 420400	200	101000
220445		00213 HIGHLINE COMMUNICATIONS	65.00					
1	83387 12/23/22 CFD Radio Repair		65.00		33971	1000 420400	300	101000
220446		01700 ORKIN, INC	148.00					
1	237274981 12/06/22 CFD 12/22 Service Balance		18.00		33970	1000 420400	300	101000
2	238548809 01/01/23 CFD 1/23 Service		130.00		33970	1000 420400	300	101000
220447		01516 MEDA	250.00					
1	12/27/22 Membership Dues Carter		250.00*			1000 411050	300	101000
220448		02045 NAPA AUTO PARTS	779.81					
1	185731 12/05/22 Round M		32.95*		34227	5410 430830	200	101000
2	185863 12/07/22 Wiper Blades		23.78		34227	1000 430200	200	101000
3	186599 12/20/22 Hyd Hose/Wrench Set		122.50*		34227	5410 430830	200	101000
4	186661 12/21/22 Lamp		22.90		34227	1000 430200	200	101000
5	186112 12/12/22 Squeegie		9.49		34227	1000 430200	200	101000
6	185795 12/06/22 Scraper		12.99		34227	1000 430200	200	101000
7	186596 12/20/22 Socket Set/Work Light		168.98*		34227	5410 430840	200	101000

12/30/22  
09:40:53

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 12/22

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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
8	186589 12/20/22 Hose/Fittings/Work Light		110.88*		34227	5410 430830	200	101000
9	186981 12/28/22 Floor Dri		37.47		34227	1000 430200	200	101000
10	186613 12/21/22 Hose/Fittings		274.87*		34227	5410 430830	200	101000
11	186597 12/20/22 RETURN Socket Set		-37.00*		34227	5410 430840	200	101000
220449	00088 CARQUEST AUTO PARTS		387.88					
1	2567349533 12/27/22 Hyg Hose		72.76*		34228	5410 430830	200	101000
2	2567349206 12/19/22 Diesel Fuel Supplement		143.40		34228	1000 430200	200	101000
3	2567349002 12/13/22 Door Latch Cable		44.36		34228	1000 430200	200	101000
4	2567348731 12/05/22 Air Fresheners		28.02		34228	1000 430200	200	101000
5	2567348570 12/01/22 Deicer		11.58		34228	1000 430200	200	101000
6	2567348568 12/01/22 Battery		87.76		34228	1000 430200	200	101000
220450	00034 NORMONT EQUIPMENT CO		664.48					
1	28815 12/28/22 Bolt Kit/Cutting Edges		573.08		34229	1000 430200	200	101000
2	28809 12/27/22 Hyd Hose/Fluid		91.40		34229	1000 430200	200	101000
220451	01718 TORGERSON'S LLC		139.98					
1	P46503 12/22/22 Bucket Shank		99.23		34230	1000 430200	200	101000
2	P46443 12/20/22 Bucket Tooth/Bucket Key		40.75		34230	1000 430200	200	101000
220452	02069 NATIONAL LAUNDRY CO		18.12					
1	31098 12/21/22 Red Shop Towels		4.53			1000 430200	300	101000
2	31098 12/21/22 Red Shop Towels		4.53			5210 430500	300	101000
3	31098 12/21/22 Red Shop Towels		4.53			5310 430600	300	101000
4	31098 12/21/22 Red Shop Towels		4.53			5410 430830	300	101000
220453	00995 BELL MOTOR CO		6.50					
1	126274 12/21/22 Clip		6.50			1000 430200	200	101000
220454	02093 DOG WASTE DEPOT		448.92					
1	509229 10/03/22 Dog Waste Bags		448.92			1000 460430	200	101000
# of Claims 58			Total: 194,118.59					
Total Electronic Claims			1,658.00	Total Non-Electronic Claims			192460.59	

12/30/22  
09:41:03

CITY OF SHELBY  
Fund Summary for Claims  
For the Accounting Period: 12/22

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Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$64,814.93
2399 REVOLVING LOAN	
101000 Cash-Operating	\$4,675.00
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,916.73
2940 CDBG HOUSING FUND	
101000 Cash-Operating	\$16,400.00
5210 WATER UTILITY	
101000 Cash-Operating	\$19,758.99
102210 Cash-Revenue Bond Sinking & Interest	\$13,707.96
5310 SEWER UTILITY	
101000 Cash-Operating	\$12,649.62
102210 Cash-Revenue Bond Sinking & Interest	\$43,006.36
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$14,786.66
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$37.34
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$365.00
<b>Total:</b>	<b>\$194,118.59</b>



*Happy New Year 2023! New Year, New Beginnings, New Hope.*

# Enjoy the Read!

January Calendar,

**Northern Transit will be closed**

**January 2<sup>nd</sup> for New Years,**

**January 16th for Martin Luther King Jr Day.**

Northern Transit always gives the rider a first-class ride. You can make reservations for the bus yourself! It's easy, visit our website [www.northern.rural-transit.com](http://www.northern.rural-transit.com) and check out all of our new features. Like us on Facebook to see how we are growing and the new things coming. As always you can call 406 470 0727

Northern Transit is a non-profit organization. All funds received by the transit is returned to the transit to keep this a free public service to everyone.



## NORTHERN TRANSIT JANURARY 2023 NEWSLETTER

OUT WITH THE OLD AND IN WITH THE NEW. NTI IS LOOKING FORWARD TO THE OPPORTUNITIES THE YEAR NEW WILL BRING

Reflecting on the past year, Northern Transit has a lot to be thankful for. Ridership numbers are at an all time high. During this time of economic insecurities, public transportation has become a staple for many more citizens. Our team at NTI is here for you. We love what we do, family helping families.



Need to get to the airport? Call me and let me help. 406.470.0727



**Irvin Built Construction is our Featured Advertiser for January. Their logo can be seen all along our routes. We are happy to promote their business on our bus and we thank them for advertising with us! If you would like your logo on our bus, call Shirley 406 470 0727.**

Northern Transit Interlocal has been recognized with various awards over the years including the "Rural Transit of Montana" of the year in 2018 and again in 2020. The most recent recognition is from the National Transportation Authority.

Out of over 1,600 Rural Transits in the league, Northern Transit Interlocal will be awarded second runner up for NTA President's National Rural Transit of the Year!







Driving in the dark or the cold is not a problem for our professional drivers. They will get you where you need to go in a clean, warm, comfortable bus.



With so much uncertainty with the world these days. My wish for 2023 is to live one day at a time. It's important to be nice to one another and not to sweat the small stuff.

## Dear passengers,

Making an appointment is very crucial these days. Northern Transit Interlocal determines what size bus to run by the number of reservations we have. Please, visit our website

[www.northern.rural-](http://www.northern.rural-transit.com)

[transit.com](http://transit.com) email

[ntienjoytheride@gmail.com](mailto:ntienjoytheride@gmail.com)

Or call, **406 470 0727** to make a reservation 24 hours before departure time.

Donations are appreciated.

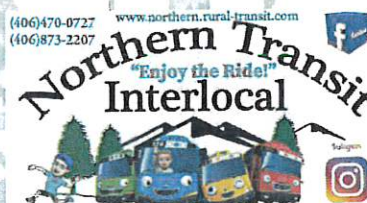
*Many of the medical facilities in Great Falls and Kalispell work together with NTI to schedule appointments around our routes, making it easier for you to get there on a no-cost transportation service.*

*With the weather so cold and unpredictable, why start the car! Northern Transit can help you get to where you need to go. It is easy, call us, 406 470 0727, and we can help. "Jump on the bus and leave the driving to us!"*

NORTHERN TRANSIT IS COMMITTED TO OFFERING EVERY PASSENGER A CLEAN, SAFE, AND COMFORTABLE RIDE ON OUR BUS.



ENJOY EVERY DAY AS IT COMES.



LOGAN HEALTH ASSISTED LIVING RESIDENCES ENJOYED "LIGHT THE NIGHT PARADE" IN OUR WARM, COMFORTABLE BUS.

January opens the box of the year and brings out days that are bright and clear, and brings out days that are cold and grey, shouting "come see what I brought today."



"Happy New Year" 2023, May the new year bring Health, Wealth and Happiness to ALL!



Website:

[www.northern.transit-rural.com](http://www.northern.transit-rural.com)



Contact:

406-470-0727



Email:

[ntienjoytheride@gmail.com](mailto:ntienjoytheride@gmail.com)