

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
February 6, 2023
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- General Needs Assessment (pgs. 5-6)
- Application to Dept of Natural Resources & Conservation for a planning grant (pg.7)

APPROVAL OF MINUTES

- Regular Council Meeting, 01/17/23 (pgs. 8-9)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 1/31/23 (pgs. 10-26)

BUILDING INSPECTOR

- Building Inspector Report, January 2023 (pg. 27)

COMMITTEE REPORTS

- Park & Rec Committee Minutes, 1/30/23 (pgs. 28-29)
- Quarterly Safety Committee & Employee Meeting Minutes, 2/1/23 (pgs. 30-32)

CITY ATTORNEY

- Ordinance No. 849 (1st rdg) re: Social Hosting (pg. 33)
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CITY FINANCE OFFICER

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CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

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OTHER MATTERS

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ADJOURN

CITY OF SHELBY MEETING SCHEDULE

February 6, 2023

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

February 13, 2023

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

February 21, 2023 (due to Presidents' Day Holiday)

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

February 27, 2023

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

ty Council Packet Listing

A. Agenda

B. Agenda Items

1. General Needs Assessment - Shelby City Council
2. Public Notice - Application to Dept of Natural Resources & Conservation for a planning grant
3. Minutes of Regular Council Meeting, 1/17/23
4. Claims Report, 01/31/23
5. Building Inspector Report, January 2023
6. Park & Rec Committee Minutes, 1/30/23
7. Quarterly Safety Committee & Employee Meeting Minutes, 2/1/23
8. Ordinance No. 849 (1st rdg) re: Social Hosting

C. Correspondence

1. 2/2/23 Summary of Port of Northern Montana board meeting
- 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.

General Needs Assessment – Shelby City Council

February 6, 2023

Projects for the upcoming year are as follows:

- Complete the Capital Improvement Plan.
- Water Infrastructure ~ Airport water transmission main; airport water tank; clearwell water tank; and emergency generators.
- Storm Water Infrastructure ~ 1st St. North lateral; sludge removal and bank restoration at waste water cells.
- Preparation/design of homes for the Bitterroot property and restoration/improvements to Bitterroot Park.
- Continued build of two low-to-moderate income houses as part of CDBG Housing Stabilization Grant.
- Replace pavement with concrete at the Galena and Main Street corner.
- Complete the FRA Rail Safety Project for wayside horns at the Galena and Hwy 2 grade crossings.
- Install a new boiler at the Shelby Swimming Pool.
- Complete restrooms in Historic Shelby High gym.
- Tree care/maintenance and planting as part of the Urban Forestry Development Program and Arbor Day Foundation.
- Complete the SHELBY sign on Main Street.
- Install a restroom in Meadowlark Park.
- Install period style windows at Historic Shelby Town Hall.
- Working with Toole County Forward to support Main Street façade improvements.
- Initiate Step into Swim Program to provide financial assistance to families for swim lessons.
- Working with MRE to raise 5-7 Main Street lighting standards and installing new anchors to extend the life of the poles. Re-install the highway standard on the north end of the viaduct.
- Continue addressing the removal of junk vehicles and trailers off city streets.
- Continue addressing dilapidated and abandoned structures within the city.
- Continue addressing snow removal in winter and overgrown vegetation during summer months.

The city is working on the following projects:

- Design of an addition to the Shelby Civic Center.
- Potential funding for lighting of the Roadrunner Recreation Trail through the MT FWP Recreational Trails Program.
- Potential funding for the build of a dog park in Lake Shel-oole Campground and Ballfields.
- Potential funding for interior design of the Rainbow Hotel.
- Potential funding for a new Storm Water Preliminary Engineering Report.
- Potential funding for new Water Preliminary Engineering Report.
- Update the waste water preliminary engineering report.
- Cost estimates to paint the exterior of the Shelby Civic Center and Shelby Swimming Pool.

- Transportation Alternatives Grant Program to complete sidewalks along Roosevelt Highway (south side).
- Dempsey Gibbons Centennial Celebration

Public Comment:

PUBLIC NOTICE

The City of Shelby will hold a public hearing on Monday, February 6, 2023 at 6:30 p.m. at Shelby City Hall, 112 1st St S, Shelby, MT for the purpose of obtaining public comments regarding the city's application to the Department of Natural Resources & Conservation for a planning grant in which to update the 2012 Storm Water System Preliminary Engineering Report. Comments may be given orally at the hearing or submitted in writing before February 6, 2023.

Anyone who would like more information or who wants to submit suggestions should contact Lorette Carter, Community Development at (406) 434-5222 or email lorette@shelbymt.com.

PUBLISH: January 18, 2023 and January 25, 2023

FURNISH AFFIDAVIT OF PUBLICATION

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
January 17, 2023

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: Tyler Padilla, Tyler Foss and Shane
Adams.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- Notice to Abate Dangerous Building: 441 & 431 Park Ave
KIMMET MADE A MOTION TO PROCEED WITH DEMOLITION AND
CLEANUP. SECONDED BY CLARK. VOTE AYES - CLARK, KIMMET,
YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT -
NONE. ABSTAIN - NONE.

REGULAR MEETING MINUTES, 1/3/2023

KIMMET MADE A MOTION TO APPROVE THE 1/3/2023 MINUTES. SECONDED
BY MORITZ. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ,
FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS - Shane Adams introduction as new Chamber
Director.

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 6:51pm.

COMMITTEE REPORTS

- Law Enforcement - Tyler Padilla

BUILDING INSPECTOR

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

CITY ATTORNEY

CITY FINANCE OFFICER

1. City Judge's Report, 12/31/2022
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 12/31/2022

FRYDENLUND MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESC. 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

• Wellfield Fencing

FLESC MADE A MOTION TO APPROVE THE FENCING BID OF \$15,530. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESC. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 7:25 P.M. FLESC MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY YARN. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESC. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

02/03/23
09:20:54

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/23

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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 Act	Object Proj	Cash Account
220457	00343 ENERGY LABORATORIES INC		1,667.00					
1	528373 01/09/23 Water Samples		1,278.00		34243	5210 430500	300	101000
2	529878 01/19/23 Water Samples		389.00		34252	5210 430500	300	101000
220458	00400 UTILITIES UNDERGROUND LOCATION		23.55					
1	2125103 12/31/22 8 Locates for 12/22		12.56			5210 430500	300	101000
2	3015103 01/31/23 7 Locates for 1/23		10.99			5210 430500	300	101000
220459	01137 AQUA TECH LABORATORY		100.00					
1	37547 01/04/23 Monthly Coliform Water Testing		100.00		34239	5210 430500	300	101000
220460	-98167E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	01/05/23 Fire Hall Improvement Loan		795.03			1000 490527	610	101000
2	01/05/23 Fire Hall Improvement Loan Int		807.97			1000 490527	620	101000
220461	29091S 00144 POSTMASTER		412.47					
1	01/24/23 1/23 UB Postage		137.49			5210 430570	310	101000
2	01/24/23 1/23 UB Postage		137.49			5310 430670	310	101000
3	01/24/23 1/23 UB Postage		137.49			5410 430870	310	101000
220462	-98169E 01486 USDA RURAL DEVELOPMENT		93,629.00					
	Water							
1	01/03/23 Multimodal USDA RD Series 2015		29,784.00*			5210 490211	610	102210
2	01/03/23 Multimodal USDA RD Series 2015		63,845.00			5210 490211	620	102210
220463	-98168E 01486 USDA RURAL DEVELOPMENT		40,212.00					
	Sewer							
1	01/03/23 Multimodal USDA RD Series 2015		12,791.00			5310 490211	610	102210
2	01/03/23 Multimodal USDA RD Series 2015		27,421.00*			5310 490211	620	102210
220464	29087S 00043 SHELBY GAS ASSOCIATION		7,797.00					
1	01/25/23 1/23 Gas Bill		177.00			1000 411200	343	101000
2	01/25/23 1/23 Gas Bill		915.20			1000 420400	343	101000
3	01/25/23 1/23 Gas Bill		915.20			1000 420401	343	101000
4	01/25/23 1/23 Gas Bill		1,160.50			1000 460445	343	101000
5	01/25/23 1/23 Gas Bill		509.50			1000 460442	343	101000
6	01/25/23 1/23 Gas Bill		431.10			5410 430840	343	101000
7	01/25/23 1/23 Gas Bill		514.10			1000 430200	343	101000
8	01/25/23 1/23 Gas Bill		514.10			5210 430500	343	101000
9	01/25/23 1/23 Gas Bill		514.10			5310 430600	343	101000
10	01/25/23 1/23 Gas Bill		514.10			5410 430830	343	101000
11	01/25/23 1/23 Gas Bill		168.50			1000 411202	343	101000
12	01/25/23 1/23 Gas Bill		168.50			5210 430520	343	101000
13	01/25/23 1/23 Gas Bill		168.50			5310 430620	343	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
14	01/25/23 1/23 Gas Bill		168.50			5410 430820	343	101000
15	01/25/23 1/23 Gas Bill		120.30			5210 430500	343	101000
16	01/25/23 1/23 Gas Bill		837.80			1000 460465	343	101000
220465	01851 CT CLEANING		1,200.00					
1	01/25/23 1/23 Janitorial Service		75.00			1000 411202	390	101000
2	01/25/23 1/23 Janitorial Service		75.00			5210 430520	390	101000
3	01/25/23 1/23 Janitorial Service		75.00			5310 430620	390	101000
4	01/25/23 1/23 Janitorial Service		75.00			5410 430820	390	101000
5	01/25/23 1/23 CC Janitorial Service		900.00			1000 460442	300	101000
220466	02368 OPTUM FINANCIAL INC		25.50					
1	1401214 01/17/23 HSA Service Fee		6.38			1000 410550	300	101000
2	1401214 01/17/23 HSA Service Fee		6.38			5210 430570	300	101000
3	1401214 01/17/23 HSA Service Fee		6.37			5310 430670	300	101000
4	1401214 01/17/23 HSA Service Fee		6.37			5410 430870	300	101000
220467	01285 HUNT, WILLIAM E JR		6,175.40					
1	01/31/23 1/23 Legal Services		1,535.55			1000 411100	350	101000
2	01/31/23 1/23 Legal Services		1,535.56			5210 430513	350	101000
3	01/31/23 1/23 Legal Services		1,535.56			5310 430613	350	101000
4	01/31/23 1/23 Legal Services		1,535.56			5410 430813	350	101000
5	01/31/23 1/23 Expenses		8.29			1000 411100	350	101000
6	01/31/23 1/23 Expenses		8.30			5210 430513	350	101000
7	01/31/23 1/23 Expenses		8.29			5310 430613	350	101000
8	01/31/23 1/23 Expenses		8.29			5410 430813	350	101000
220468	01862 MOUNTAIN ALARM		43.50					
1	3321982 02/01/23 2/23 Fire Alarm Monitoring		43.50			1000 420401	300	101000
220469	01137 AQUA TECH LABORATORY		25.00					
1	37550 01/05/23 DWI Monthly Water Test		25.00		34239	5210 430500	300	101000
220470	02563 DPHHS-LABORATORY		63.00					
1	36385 12/31/22 NCMRWA Water Samples		63.00			5210 430500	300	101000
220471	01137 AQUA TECH LABORATORY		25.00					
1	37549 01/05/23 NCMRWA Monthly Water Test		25.00		34239	5210 430500	300	101000
220472	290905 02468 T-MOBILE		226.84					
1	01/10/23 Mobile Charge		25.96			1000 420500	344	101000
2	01/10/23 Mobile Charge		75.67			1000 411050	344	101000
3	01/10/23 Mobile Charge		47.33			1000 440600	344	101000
4	01/10/23 Mobile Charge		19.47			1000 430200	344	101000
5	01/10/23 Mobile Charge		19.47			5210 430500	344	101000

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6	01/10/23	Mobile Charge	19.47			5310 430600	344	101000
7	01/10/23	Mobile Charge	19.47			5410 430840	344	101000
220473	00048	TOOLE COUNTY CLERK & RECORDER	55,447.20					
1	12/31/22	City Judge/Sec Wages	2,581.78			1000 410360	100	101000
2	12/31/22	City Judge/Sec Medicare	39.21			1000 410360	142	101000
3	12/31/22	City Judge/Sec SS	167.66			1000 410360	141	101000
4	12/31/22	City Judge/Sec Unemploy Ins	4.70			1000 410360	145	101000
5	12/31/22	City Judge/Sec Workers Comp	18.42			1000 410360	146	101000
6	12/31/22	City Judge/Sec PERS	231.59			1000 410360	143	101000
7	12/31/22	City Judge Health Insurance	279.38			1000 410360	147	101000
8	12/31/22	City Judge Supplies	25.25			1000 410360	200	101000
9	12/31/22	City Judge Phone	20.77			1000 410360	344	101000
10	12/31/22	City Judge Travel & Education	78.44			1000 410360	370	101000
11	12/31/22	Law Enforcement	37,270.00			1000 420000	300	101000
12	12/31/22	Law Enforcement	4,910.00			5210 420100	300	101000
13	12/31/22	Law Enforcement	4,910.00			5310 420100	300	101000
14	12/31/22	Law Enforcement	4,910.00			5410 420100	300	101000
220474	290885	00026 MARIAS RIVER ELECTRIC COOP INC	12,320.30					
1	01/25/23	1/23 Electric Bill	105.23			1000 411200	342	101000
2	01/25/23	1/23 Electric Bill	214.67			1000 420400	342	101000
3	01/25/23	1/23 Electric Bill	214.66			1000 420401	342	101000
4	01/25/23	1/23 Electric Bill	51.78			1000 411202	342	101000
5	01/25/23	1/23 Electric Bill	51.78			5210 430520	342	101000
6	01/25/23	1/23 Electric Bill	51.78			5310 430620	342	101000
7	01/25/23	1/23 Electric Bill	51.76			5410 430820	342	101000
8	01/25/23	1/23 Electric Bill	93.75			1000 430200	342	101000
9	01/25/23	1/23 Electric Bill	93.75			5210 430500	342	101000
10	01/25/23	1/23 Electric Bill	93.75			5310 430600	342	101000
11	01/25/23	1/23 Electric Bill	93.74			5410 430830	342	101000
12	01/25/23	1/23 Electric Bill	82.29			1000 430200	342	101000
13	01/25/23	1/23 Electric Bill	104.06			1000 440600	342	101000
14	01/25/23	1/23 Electric Bill	104.06			1000 460430	342	101000
15	01/25/23	1/23 Electric Bill	199.24			1000 460465	342	101000
16	01/25/23	1/23 Electric Bill	49.96			1000 460439	342	101000
17	01/25/23	1/23 Electric Bill	1,148.70			1000 460442	342	101000
18	01/25/23	1/23 Electric Bill	67.57			1000 460445	342	101000
19	01/25/23	1/23 Electric Bill	3,921.89			2400 430263	342	101000
20	01/25/23	1/23 Electric Bill	4,525.72			5210 430500	342	101000
21	01/25/23	1/23 Electric Bill	902.79			5310 430600	342	101000
22	01/25/23	1/23 Electric Bill	49.16			5410 430840	342	101000
23	01/25/23	1/23 Electric Bill	48.21			1000 460430	342	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
220475	01388	3 RIVERS COMMUNICATIONS INC	758.19					
1	01/01/23 1/23 Phone Bill		19.82			1000 420500	344	101000
2	01/01/23 1/23 Phone Bill		44.28			1000 410550	344	101000
3	01/01/23 1/23 Phone Bill		44.28			5210 430570	344	101000
4	01/01/23 1/23 Phone Bill		44.28			5310 430670	344	101000
5	01/01/23 1/23 Phone Bill		44.28			5410 430870	344	101000
6	01/01/23 1/23 Phone Bill		18.23			1000 430200	344	101000
7	01/01/23 1/23 Phone Bill		18.23			5210 430500	344	101000
8	01/01/23 1/23 Phone Bill		18.23			5310 430600	344	101000
9	01/01/23 1/23 Phone Bill		18.23			5410 430830	344	101000
10	01/01/23 1/23 Phone Bill		170.67			1000 460442	344	101000
11	01/01/23 1/23 Phone Bill		67.96			1000 420400	344	101000
12	01/01/23 1/23 Phone Bill		67.95			1000 420401	344	101000
13	01/01/23 1/23 Phone Bill		7.82			1000 410200	344	101000
14	01/01/23 1/23 Phone Bill		7.82			5210 430512	344	101000
15	01/01/23 1/23 Phone Bill		7.82			5310 430612	344	101000
16	01/01/23 1/23 Phone Bill		7.82			5410 430812	344	101000
17	01/01/23 1/23 Phone Bill		85.58			5310 430600	344	101000
18	01/01/23 1/23 Phone Bill		32.44			5210 430500	344	101000
19	01/01/23 1/23 Phone Bill		32.45			5210 430500	344	101000
220476	00309	PREFERRED OFFICE EQUIPMENT	425.08					
1	44422 01/16/23 1/23 Maintenance/Copies		57.10*			1000 411050	300	101000
2	44422 01/16/23 1/23 Maintenance/Copies		57.10			1000 410550	300	101000
3	44422 01/16/23 1/23 Maintenance/Copies		57.11			5210 430570	300	101000
4	44422 01/16/23 1/23 Maintenance/Copies		57.10			5310 430670	300	101000
5	44422 01/16/23 1/23 Maintenance/Copies		57.10			5410 430870	300	101000
6	44420 01/16/23 1/23 Maintenance/Copies Shop		9.41			1000 430200	300	101000
7	44420 01/16/23 1/23 Maintenance/Copies Shop		9.41			5210 430500	300	101000
8	44420 01/16/23 1/23 Maintenance/Copies Shop		9.41			5310 430600	300	101000
9	44420 01/16/23 1/23 Maintenance/Copies Shop		9.41*			5410 430840	300	101000
10	44420 01/16/23 1/23 Maintenance/Copies Shop		9.41*			1000 420500	300	101000
11	44421 01/16/23 1/23 Maintenance/Copies CC		92.52			1000 460442	300	101000
220477	02517	VALLI INFORMATION SYSTEMS INC	55.50					
1	86093 12/31/22 Express Pay Online Monthly Fee		15.00			5210 430570	300	101000
2	86093 12/31/22 Express Pay Online Monthly Fee		15.00			5310 430670	300	101000
3	86093 12/31/22 Express Pay Online Monthly Fee		15.00			5410 430870	300	101000
4	86093 12/31/22 IVR Fee		3.50			5210 430570	300	101000
5	86093 12/31/22 IVR Fee		3.50			5310 430670	300	101000
6	86093 12/31/22 IVR Fee		3.50			5410 430870	200	101000

02/03/23
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CITY OF SHELBY
Claim Details
For the Accounting Period: 1/23

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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
220478	-98164E	00111 FIRST STATE BANK	55.00					
1	01/31/23	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	01/31/23	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	01/31/23	FSB Billing ACH Origination	18.34			5410 430870	300	101000
220479		00653 GREAT WEST ENGINEERING	10,632.95					
1	28170 12/22/22	Airport Tank Transmission Main	10,632.95			5210 430501	950 2286	101000
220480		00653 GREAT WEST ENGINEERING	3,306.75					
1	28168 12/22/22	Capital Improvements Plan	1,322.70*			1000 430200	350	101000
2	28168 12/22/22	Capital Improvements Plan	826.69*			5210 430500	350	101000
3	28168 12/22/22	Capital Improvements Plan	826.69*			5310 430600	350	101000
4	28168 12/22/22	Capital Improvements Plan	330.67*			5720 430246	350	101000
220481		00027 MARKS TIRE & ALIGNMENT	755.00					
1	71284 12/12/22	Roadmaster Tire	161.25		34233	1000 430200	200	101000
2	71284 12/12/22	Roadmaster Tire	161.25		34233	5210 430500	200	101000
3	71284 12/12/22	Roadmaster Tire	161.25		34233	5310 430600	200	101000
4	71284 12/12/22	Roadmaster Tire	161.25*		34233	5410 430840	200	101000
5	71461 01/10/23	Flat Repair	60.00		34263	5410 430830	300	101000
6	71578 01/24/23	Flat Repair	50.00*		34263	5410 430840	300	101000
220482		00034 NORMONT EQUIPMENT CO	149.85					
1	28856 01/02/23	Hyd Hoses	149.85		34234	1000 430200	200	101000
220483	29086S	02586 DIS TECHNOLOGIES	945.00					
1	10775 01/05/23	Monthly Managed Services	126.88			1000 410550	300	101000
2	10775 01/05/23	Monthly Managed Services	126.88			5210 430570	300	101000
3	10775 01/05/23	Monthly Managed Services	126.87			5310 430670	300	101000
4	10775 01/05/23	Monthly Managed Services	126.87			5410 430870	300	101000
5	10775 01/05/23	Monthly Managed Services	72.50*			1000 411050	300	101000
6	10775 01/05/23	Monthly Managed Services	72.50			1000 460442	300	101000
7	10775 01/05/23	Monthly Managed Services	54.37			1000 430200	300	101000
8	10775 01/05/23	Monthly Managed Services	54.37			5210 430500	300	101000
9	10775 01/05/23	Monthly Managed Services	54.38			5310 430600	300	101000
10	10775 01/05/23	Monthly Managed Services	54.38			5410 430830	300	101000
11	10775 01/05/23	Monthly Microsoft 365	15.00			1000 410550	300	101000
12	10775 01/05/23	Monthly Microsoft 365	15.00			5210 430570	300	101000
13	10775 01/05/23	Monthly Microsoft 365	15.00			5310 430670	300	101000
14	10775 01/05/23	Monthly Microsoft 365	15.00			5410 430870	300	101000
15	10775 01/05/23	Monthly Microsoft 365	15.00*			1000 411050	300	101000

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220484		00117 QUILL CORPORATION	150.15					
1	29925931 01/04/23 Date Stamps/Binders/Ink		22.25		34157	1000 410550	200	101000
2	29925931 01/04/23 Date Stamps/Binders/Ink		22.26		34157	5210 430570	200	101000
3	29925931 01/04/23 Date Stamps/Binders/Ink		22.26		34157	5310 430670	200	101000
4	29925931 01/04/23 Date Stamps/Binders/Ink		22.26		34157	5410 430870	200	101000
5	30391430 01/24/23 6 Part W2 Forms		8.78		34158	1000 410550	200	101000
6	30391430 01/24/23 6 Part W2 Forms		8.78		34158	5210 430570	200	101000
7	30391430 01/24/23 6 Part W2 Forms		8.79		34158	5310 430670	200	101000
8	30391430 01/24/23 6 Part W2 Forms		8.79		34158	5410 430870	200	101000
9	30418836 01/25/23 Shipping Tape/Puffs/Phone Co		6.49		34158	1000 410550	200	101000
10	30418836 01/25/23 Shipping Tape/Puffs/Phone Co		6.49		34158	5210 430570	200	101000
11	30418836 01/25/23 Shipping Tape/Puffs/Phone Co		6.50		34158	5310 430670	200	101000
12	30418836 01/25/23 Shipping Tape/Puffs/Phone Co		6.50		34158	5410 430870	200	101000
220485		00049 TRACTOR & EQUIPMENT CO	2,089.34					
1	424405 01/04/23 Bolt/Nut		129.36*		34237	5410 430840	200	101000
2	424507 01/06/23 Retainer/Pin		208.42*		34240	5410 430840	200	101000
3	424693 01/11/23 Tip/Pin/Adapter		1,751.56*		34245	5410 430840	200	101000
220486		02376 MOBILE TWI LLC	300.00					
1	010523D 01/05/23 DOT Breath/Urine Drug Screens		75.00		34238	1000 430200	300	101000
2	010523D 01/05/23 DOT Breath/Urine Drug Screens		75.00		34238	5210 430500	300	101000
3	010523D 01/05/23 DOT Breath/Urine Drug Screens		75.00		34238	5310 430600	300	101000
4	010523D 01/05/23 DOT Breath/Urine Drug Screens		75.00		34238	5410 430830	300	101000
220487		00047 BEN TAYLOR INC	9,815.11					
1	36229 12/31/22 12/22 Fuel		925.47		34235	5410 430830	230	101000
2	36229 12/31/22 12/22 Fuel		174.41		34235	1000 420500	230	101000
3	36229 12/31/22 12/22 Fuel		261.91		34235	5210 430500	230	101000
4	36229 12/31/22 12/22 Fuel		844.95		34235	5410 430830	230	101000
5	36229 12/31/22 12/22 Fuel		819.90		34235	1000 430200	230	101000
6	36229 12/31/22 12/22 Fuel		819.90		34235	5210 430500	230	101000
7	36229 12/31/22 12/22 Fuel		819.90		34235	5310 430600	230	101000
8	36229 12/31/22 12/22 Fuel		819.90		34235	5410 430840	230	101000
9	61431 12/15/22 UV Plant Propane		796.00		34235	5210 430500	230	101000
10	748378 12/14/22 Diesel		2,333.20		34235	5410 430840	230	101000
11	745623 12/21/22 DEF		150.00*		34235	5410 430830	200	101000
12	317670 12/22/22 Heat Cable/Electric Tape		44.48		34235	1000 460465	200	101000
13	318090 12/28/22 Heat Tape/Ball Valve		156.98		34235	1000 460465	200	101000
14	317462 12/20/22 Milk House Heater		131.97		34235	5210 430500	200	101000
15	316299 12/01/22 Cove Adhesive		9.49		34235	1000 460442	200	101000
16	316263 12/01/22 Cable Ties/Quick Link		30.96		34235	1000 430200	200	101000
17	316484 12/06/22 Cat Food		18.49		34235	1000 440600	200	101000
18	316646 12/08/22 Heater/Connectors		364.97		34236	5310 430600	200	101000

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19	316640 12/08/22	Hand Sanitizer	9.98		34236	5310 430600	200	101000
20	317851 12/27/22	Ice Melt/5 Gal Pail	14.93		34236	1000 430200	200	101000
21	317851 12/27/22	Ice Melt/5 Gal Pail	14.95		34236	5210 430500	200	101000
22	317851 12/27/22	Ice Melt/5 Gal Pail	14.95		34236	5310 430600	200	101000
23	317851 12/27/22	Ice Melt/5 Gal Pail	14.95*		34236	5410 430840	200	101000
24	316957 12/13/22	Chain/Anchors	25.46		34236	1000 430200	200	101000
25	316957 12/13/22	Chain/Anchors	25.46		34236	5210 430500	200	101000
26	316957 12/13/22	Chain/Anchors	25.46		34236	5310 430600	200	101000
27	316957 12/13/22	Chain/Anchors	25.46*		34236	5410 430840	200	101000
28	316941 12/12/22	Cove Adhesive	4.73		34236	1000 430200	200	101000
29	316941 12/12/22	Cove Adhesive	4.75		34236	5210 430500	200	101000
30	316941 12/12/22	Cove Adhesive	4.75		34236	5310 430600	200	101000
31	316941 12/12/22	Cove Adhesive	4.75*		34236	5410 430840	200	101000
32	316721 12/09/22	Hole Saw	2.00		34236	1000 430200	200	101000
33	316721 12/09/22	Hole Saw	2.00		34236	5210 430500	200	101000
34	316721 12/09/22	Hole Saw	2.00		34236	5310 430600	200	101000
35	316721 12/09/22	Hole Saw	2.00*		34236	5410 430840	200	101000
36	318142 12/29/22	Propane	2.91		34236	1000 430200	200	101000
37	318142 12/29/22	Propane	2.92		34236	5210 430500	200	101000
38	318142 12/29/22	Propane	2.92		34236	5310 430600	200	101000
39	318142 12/29/22	Propane	2.92*		34236	5410 430840	200	101000
40	316701 12/08/22	Snap Hole Saw/Bit	20.48		34236	1000 430200	200	101000
41	316701 12/08/22	Snap Hole Saw/Bit	20.50		34236	5210 430500	200	101000
42	316701 12/08/22	Snap Hole Saw/Bit	20.50		34236	5310 430600	200	101000
43	316701 12/08/22	Snap Hole Saw/Bit	20.50*		34236	5410 430840	200	101000
220488	01984	BIG SKY CREATIVE WORKS	200.00					
1	20221104 11/04/22	36x48" Meadowlark Pk Sign	200.00			1000 460430	200	101000
220489	00047	BEN TAYLOR INC	524.92					
1	316800 12/10/22	CFD Ice Melt	24.00*		33973	1000 420400	200	101000
2	318313 12/31/22	CFD Ball Valve	90.00*		33973	1000 420400	200	101000
3	36407 12/31/22	RFD 12/22 Fuel	410.92		33973	1000 420401	230	101000
220490	01663	SHELBY GLASS & DOOR INC	500.00					
1	1429 12/29/22	Snow Removal 210 Main St	125.00			1000 430200	300	101000
2	1430 12/29/22	Snow Removal 136 Main St	125.00			1000 430200	300	101000
3	1431 12/29/22	Snow Removal 231 Main St	125.00			1000 430200	300	101000
4	1432 12/29/22	Snow Removal 205 Main St	125.00			1000 430200	300	101000

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220491		02519 KG BUILDING LLC	1,176.33					
1	11420D 08/22/22	Garage Door Repair	294.08		34241	1000 430200	300	101000
2	11420D 08/22/22	Garage Door Repair	294.09		34241	5210 430500	300	101000
3	11420D 08/22/22	Garage Door Repair	294.08		34241	5310 430600	300	101000
4	11420D 08/22/22	Garage Door Repair	294.08		34241	5410 430830	300	101000
220492		29089S 00111 FIRST STATE BANK	28,692.87					
1	1 01/11/23 2022	Peterbilt Garbage Tk Prin	23,659.21*			5410 490534	610	102210
2	1 01/11/23 2022	Peterbilt Garbage Tk Int	5,033.66*			5410 490534	620	102210
220493		00703 RECREATION SUPPLY CO	469.20					
1	486433 01/10/23	(8)Anti-Vortex Cover Drains	469.20*		34242	1000 460445	200	101000
220494		02535 CUSHING TERRELL	500.00					
		Montana Main Street Program						
1	143508 12/31/22	Downtown Shelby Designation	500.00*			1000 510302	350	101000
220495		02620 NEXT GENERATION CONFERENCE	1,000.00					
1	01/17/23	TBID Next Generation Sponsor	1,000.00			7199 212500		101000
220496		-98166E 02621 FILTERWAY	68.70					
1	40327 01/11/23	Water Filter Cartridges	68.70			1000 460442	200	101000
220497		01736 MUNICIPAL EMERGENCY SERVICES	14,880.00					
		Council Approved 9/6/22						
1	1810915 01/03/23	CFD-31 Fire Helmets	14,880.00*		33974	1000 420400	200	101000
220498		02485 RDO EQUIPMENT CO	2,037.58					
1	P7654013 12/15/22	(4)Screens	2,037.58		34246	1000 430200	200	101000
220499		02097 FASTENAL COMPANY	145.29					
1	225857 01/17/23	Drill Bits/Pins	36.33		34244	1000 430200	200	101000
2	225857 01/17/23	Drill Bits/Pins	36.32		34244	5210 430500	200	101000
3	225857 01/17/23	Drill Bits/Pins	36.32		34244	5310 430600	200	101000
4	225857 01/17/23	Drill Bits/Pins	36.32*		34244	5410 430840	200	101000
220500		00147 MID AMERICAN RESEARCH CHEMICAL	454.51					
1	0780390 01/05/23	Blue & Green Marking Paint	113.63		34247	1000 430200	200	101000
2	0780390 01/05/23	Blue & Green Marking Paint	113.63		34247	5210 430500	200	101000
3	0780390 01/05/23	Blue & Green Marking Paint	113.63		34247	5310 430600	200	101000
4	0780390 01/05/23	Blue & Green Marking Paint	113.62*		34247	5410 430830	200	101000

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220501	00276	TRI-CITY INTERLOCAL EQUIPMENT	223.00					
1	11/30/22	I-15 Bucket Truck	100.00		34248	1000 430200	300	101000
2	01/12/23	I-30 Vactor Jet Truck	123.00		34248	5310 430600	300	101000
220502	00025	HILINE REDI-MIX LLC	44,800.75					
1	34869 01/03/23	91T Pit Run Blend	773.50*			1000 460467	400	101000
2	34869 01/03/23	Delivery 3 Axle End Dump	312.50*			1000 460467	400	101000
3	34869 01/03/23	Delivery 5 Axle End Dump	607.50*			1000 460467	400	101000
4	34869 01/03/23	Delivery 5 Axle End Dump	735.00*			1000 460467	400	101000
5	34869 01/03/23	Fuel Surcharge	78.93*			1000 460467	400	101000
6	34869 01/03/23	Rotary Snow Removal Access Rd	1,152.50			1000 460467	300	101000
7	34870 01/04/23	116.40T Pit Run Blend	989.40*			1000 460467	400	101000
8	34870 01/04/23	Fuel Surcharge	32.16*			1000 460467	400	101000
9	34871 01/04/23	203.6T Pit Run Blend	1,730.60*			1000 460467	400	101000
10	34871 01/04/23	Delivery 3 Axle End Dump	1,093.75*			1000 460467	400	101000
11	34871 01/04/23	Delivery 5 Axle End Dump	1,046.25*			1000 460467	400	101000
12	34871 01/04/23	Delivery 5 Axle End Dump	1,190.00*			1000 460467	400	101000
13	34871 01/04/23	Fuel Surcharge	164.47*			1000 460467	400	101000
14	34872 01/05/23	178.19T Pit Run Blend	1,514.62*			1000 460467	400	101000
	34872 01/05/23	Fuel Surcharge	49.23*			1000 460467	400	101000
16	34873 01/05/23	364.91T Pit Run Blend	3,101.74*			1000 460467	400	101000
17	34873 01/05/23	Delivery 3 Axle End Dump	1,406.25*			1000 460467	400	101000
18	34873 01/05/23	Delivery 5 Axle End Dump	1,518.75*			1000 460467	400	101000
19	34873 01/05/23	Delivery 5 Axle End Dump	1,575.00*			1000 460467	400	101000
20	34873 01/05/23	Fuel Surcharge	247.06*			1000 460467	400	101000
21	34888 01/10/23	93.80T Pit Run Blend	797.30*			1000 460467	400	101000
22	34888 01/10/23	Fue Surcharge	25.91*			1000 460467	400	101000
23	34889 01/10/23	307.58T Pit Run Blend	2,614.43*			1000 460467	400	101000
24	34889 01/10/23	Delivery 3 Axle End Dump	625.00*			1000 460467	400	101000
25	34889 01/10/23	Delivery 5 Axle End Dump	1,248.75*			1000 460467	400	101000
26	34889 01/10/23	Delivery 5 Axle End Dump	1,400.00*			1000 460467	400	101000
27	34889 01/10/23	Fuel Surcharge	191.37*			1000 460467	400	101000
28	34890 01/11/23	63T Pit Run Blend	535.50*			1000 460467	400	101000
29	34890 01/11/23	Fuel Surcharge	17.40*			1000 460467	400	101000
30	34891 01/11/23	104.20T Pit Run Blend	885.70*			1000 460467	400	101000
31	34891 01/11/23	Delivery 5 Axle End Dump	1,190.00*			1000 460467	400	101000
32	34891 01/11/23	Fuel Surcharge	67.46*			1000 460467	400	101000
33	34892 01/12/23	48.96T Pit Run Blend	416.16*			1000 460467	400	101000
34	34892 01/12/23	Fuel Surcharge	13.53*			1000 460467	400	101000
35	34893 01/12/23	166.92T Pit Run Blend	1,418.82*			1000 460467	400	101000
36	34893 01/12/23	Delivery 5 Axle End Dump	945.00*			1000 460467	400	101000
37	34893 01/12/23	Delivery 5 Axle End Dump	1,050.00*			1000 460467	400	101000
38	34893 01/12/23	Fuel Surcharge	110.95*			1000 460467	400	101000
39	34894 01/13/23	328.22T Pit Run Blend	2,789.87*			1000 460467	400	101000

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40	34894 01/13/23 Delivery 3 Axle End Dump		1,093.75*			1000 460467	400	101000
41	34894 01/13/23 Delivery 5 Axle End Dump		1,215.00*			1000 460467	400	101000
42	34894 01/13/23 Delivery 5 Axle End Dump		1,400.00*			1000 460467	400	101000
43	34894 01/13/23 Fuel Surcharge		211.21*			1000 460467	400	101000
44	34902 01/19/23 279.02 Pit Run-Blend		2,371.67*			1000 460467	400	101000
45	34902 01/19/23 Delivery 5 Axle End Dump		1,282.50*			1000 460467	400	101000
46	34902 01/19/23 Delivery 5 Axle End Dump		1,400.00*			1000 460467	400	101000
47	34902 01/19/23 Fuel Surcharge		164.26*			1000 460467	400	101000
220503	02618 OLYMPUS TECHNICAL SERVICES INC		107,769.47					
1	17881 01/19/23 Bitterroot School Demo App #3		107,769.47			1000 460467	300	101000
220504	00001 DEPARTMENT OF REVENUE		1,088.58					
	Bitterroot School Demo							
1	3 01/19/23 Olympus Technical App #3		1,088.58			1000 460467	300	101000
220505	02551 TRIPLE TREE ENGINEERING INC		1,420.00					
1	21-1-017 01/19/23 Rail Safety		1,420.00			1000 470120	790	101000
220506	02551 TRIPLE TREE ENGINEERING INC		770.00					
1	22-25-03 01/19/23 Montana Ave Pavement Imp		770.00			1000 430200	300	101000
220507	02551 TRIPLE TREE ENGINEERING INC		1,605.00					
1	00004 01/19/23 Teton Sewer Main Ext		1,605.00			5310 430601	950 2289	101000
220508	01866 SHELBY PAINT AND HARDWARE		223.99					
1	16315 01/19/23 Toilet Bowl Cleaner		2.99			1000 411202	200	101000
2	16315 01/19/23 Toilet Bowl Cleaner		3.00			5210 430520	200	101000
3	16315 01/19/23 Toilet Bowl Cleaner		3.00			5310 430620	200	101000
4	16315 01/19/23 Toilet Bowl Cleaner		3.00*			5410 430840	200	101000
5	16294 01/18/23 Paper Towels/Bounce		36.48		34064	1000 460442	200	101000
6	16311 01/13/23 Eye Bolt		4.19		34063	1000 460442	200	101000
7	16293 01/18/23 RETURN Eye Bolt		-4.19		34063	1000 460442	200	101000
8	74960 01/03/23 Spray Lube		12.68		34254	1000 460442	200	101000
9	74955 01/04/23 Spackling/Taping Knife		19.47		34254	1000 460442	200	101000
10	74923 01/06/23 Epoxy/Brushes		17.46		34254	1000 460442	200	101000
11	74989 01/10/23 Paint		34.99		34254	1000 460442	200	101000
12	74875 12/27/22 Power Tap		5.99		34254	1000 460465	200	101000
13	74838 12/28/22 Work Gloves		4.99		34254	1000 430200	200	101000
14	74838 12/28/22 Work Gloves		5.00		34254	5210 430500	200	101000
15	74838 12/28/22 Work Gloves		5.00		34254	5310 430600	200	101000
16	74838 12/28/22 Work Gloves		5.00*		34254	5410 430830	200	101000
17	74880 12/28/22 Ice Melt		6.49		34254	1000 430200	200	101000
18	74880 12/28/22 Ice Melt		6.49		34254	5210 430500	200	101000
19	74880 12/28/22 Ice Melt		6.50		34254	5310 430600	200	101000

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20	74880 12/28/22	Ice Melt	6.50*		34254	5410 430840	200	101000
21	75011 01/17/23	Markers	1.24		34254	1000 430200	200	101000
22	75011 01/17/23	Markers	1.25		34254	5210 430500	200	101000
23	75011 01/17/23	Markers	1.25		34254	5310 430600	200	101000
24	75011 01/17/23	Markers	1.25*		34254	5410 430830	200	101000
25	74962 01/05/23	Lumber	22.99		34254	5310 430600	200	101000
26	16332 01/30/23	Soft Touch Chair Tips	10.98		34067	1000 460442	200	101000
220509		02069 NATIONAL LAUNDRY CO	158.68					
1	39134 01/18/23	Red Shop Towels	39.67		34250	1000 430200	300	101000
2	39134 01/18/23	Red Shop Towels	39.67		34250	5210 430500	300	101000
3	39134 01/18/23	Red Shop Towels	39.67		34250	5310 430600	300	101000
4	39134 01/18/23	Red Shop Towels	39.67		34250	5410 430830	300	101000
220510		01321 GLACIER MOTOR SALES & SERVICE	691.89					
1	124576 01/19/23	1988 Kenworth Repairs	691.89*		34249	1000 430200	369	101000
220511		01700 ORKIN, INC	1,627.60					
1	239969891 02/01/23	CFD 2/23 Service Balance	130.00		33975	1000 420400	300	101000
2	02/01/23	CFD Year In Advance	1,497.60			1000 420400	300	101000
220512		00213 HIGHLINE COMMUNICATIONS	1,688.28					
1	83410 01/12/23	RFD Radio Repairs	114.00		33976	1000 420401	300	101000
2	83417 01/11/23	CFD Battery Packs	90.00*		33976	1000 420400	200	101000
3	83414 01/09/23	RFD Radios	854.28		33976	1000 420401	200	101000
4	83414 01/09/23	RFD Radio Installs	630.00		33976	1000 420401	300	101000
220513		02613 MONTANA FENCE	7,765.00					
	Council Approved 1/17/23							
1	3967 01/24/23	Deposit Wellfield Fence	7,765.00		34251	5210 430501	950 2285	101000
220514		01862 MOUNTAIN ALARM	48.00					
1	3315954 02/01/23	Landfill Gate Access 2/23-4/2	48.00*		34253	5410 430840	300	101000
220515	-98165E	01978 USPS POSTAL STORE	28.75					
1	081 01/24/23	Postage IRS Mailing	7.18			1000 410550	300	101000
2	081 01/24/23	Postage IRS Mailing	7.19			5210 430570	300	101000
3	081 01/24/23	Postage IRS Mailing	7.19			5310 430670	300	101000
4	081 01/24/23	Postage IRS Mailing	7.19			5410 430870	300	101000

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220516		02486 MARIAS RIVER CONTRACTING LLC	24,000.00					
	House #1 - 820 10th St S							
1	1113 01/26/23	Pour/Finish Footings,Walls	14,000.00*			2940 470000	950 2290	101000
2	1113 01/26/23	Dirt Work/Labor for Sub Floor	5,000.00*			2940 470000	950 2290	101000
3	1113 01/26/23	Materials	5,000.00*			2940 470000	950 2290	101000
220517	29092S	02584 VISA	418.34					
1	12/29/22	First Class Permit	68.75			1000 410550	300	101000
2	12/29/22	First Class Permit	68.75			5210 430570	310	101000
3	12/29/22	First Class Permit	68.75			5310 430670	310	101000
4	12/29/22	First Class Permit	68.75			5410 430870	310	101000
5	01/04/23	A-1 Towing Certified Letter	7.25*			1000 420500	300	101000
6	01/09/23	Dish CC TV	136.09			1000 460442	300	101000
220518	29093S	01345 STERLING CODIFIERS	500.00					
1	21854 11/30/22	2023 Web Hosting	125.00			1000 410550	300	101000
2	21854 11/30/22	2023 Web Hosting	125.00			5210 430570	300	101000
3	21854 11/30/22	2023 Web Hosting	125.00			5310 430670	300	101000
4	21854 11/30/22	2023 Web Hosting	125.00			5410 430870	300	101000
220519		01124 FIRST INTERSTATE BANK	948.64					
1	2212265534 12/26/22	Landfill Trust Qtly LF03CL	491.37			5410 430870	300	101000
2	2212265534 12/26/22	Landfill Trust Qtly LF03PO	457.27			5410 430870	300	101000
220520		02595 PONDEROSA PUBLICATIONS LLC	96.00					
1	LE3081 01/25/23	Community Development Needs	48.00*			1000 411050	300	101000
2	LE3080 01/25/23	DNRC Grant Storm Water	48.00*			5720 430246	300	101000
220521		01780 MONTANA BROOM & BRUSH	188.79					
1	266408 01/27/23	Trash Bags/Air Effects/Cidebet	188.79		34065	1000 460442	200	101000
220522		00164 MONTANA RURAL WATER SYSTEMS INC	1,350.00					
1	2229 01/17/23	2023 Membership Dues	200.00			5210 430500	300	101000
2	2229 01/17/23	2023 Membership Dues	200.00			5310 430600	300	101000
3	01/31/23	MRW Registration Kary	300.00			5210 430500	370	101000
4	01/31/23	Review Session Kary	175.00			5210 430500	370	101000
5	01/31/23	MRW Registration James	300.00			5310 430600	370	101000
6	01/31/23	Review Session James	175.00			5310 430600	370	101000

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220523		02412 CORE & MAIN	1,564.47					
1	529 01/20/23 Hach Portable Multi-Meter		1,122.00		34255	5310 430600	200	101000
2	529 01/20/23 Hach pH Electrode Probe		442.47		34255	5310 430600	200	101000
220524		02601 NORTHERN PLAINS ELECTRIC LLC	455.54					
1	1332 01/16/23 Mount/Wire Lagoon Heater		455.54		24256	5310 430600	300	101000
220525		02336 360 OFFICE SOLUTIONS	507.22					
1	1244704 01/11/23 Claims/Payroll Checks		126.80		34159	1000 410550	200	101000
2	1244704 01/11/23 Claims/Payroll Checks		126.80		34159	5210 430570	200	101000
3	1244704 01/11/23 Claims/Payroll Checks		126.81		34159	5310 430670	200	101000
4	1244704 01/11/23 Claims/Payroll Checks		126.81		34159	5410 430870	200	101000
220526		02473 JONAS SPRINKLERS & FERTILIZER	3,260.46					
1	01/31/23 PrePay Select Champions Park		992.39			1000 460430	300	101000
2	01/31/23 PrePay Select Meadowlark Park		691.88			1000 460430	300	101000
3	01/31/23 PrePay Pro Four Splash Park		1,576.19			1000 460430	300	101000
220527		00088 CARQUEST AUTO PARTS	990.66					
1	2567350388 01/19/23 Wire/Junction Box		55.63*		34259	5410 430830	200	101000
2	2567350785 01/30/23 Pigtail/Grommet		25.08*		34259	5410 430830	200	101000
3	2567350676 01/27/23 LED Lamp/Pigtail/Grommet		418.32*		34259	5410 430830	200	101000
4	2567350800 01/31/23 Grommet/LED Mini Bulb		6.87*		34259	5410 430830	200	101000
5	2567349846 01/04/23 Hyd Hose/Fittings		37.84*		34259	5410 430830	200	101000
6	2567350065 01/09/23 Universal Joint		57.59		34259	1000 430200	200	101000
7	2567350001 01/08/23 Rocker Switch		9.42		34259	5210 430500	200	101000
8	2567350633 01/26/23 RETURN - Oil		-23.79		34259	1000 430200	200	101000
9	2567350633 01/26/23 RETURN - Oil		-23.78		34259	5210 430500	200	101000
10	2567350633 01/26/23 RETURN - Oil		-23.78		34259	5310 430600	200	101000
11	2567350633 01/26/23 RETURN - Oil		-23.78*		34259	5410 430830	200	101000
12	2567350633 01/26/23 Oil		21.14		34259	1000 430200	200	101000
13	2567350633 01/26/23 Oil		21.14		34259	5210 430500	200	101000
14	2567350633 01/26/23 Oil		21.14		34259	5310 430600	200	101000
15	2567350633 01/26/23 Oil		21.14*		34259	5410 430830	200	101000
16	2567350578 01/24/23 Wire		2.44		34259	1000 430200	200	101000
17	2567350578 01/24/23 Wire		2.44		34259	5210 430500	200	101000
18	2567350578 01/24/23 Wire		2.44		34259	5310 430600	200	101000
19	2567350578 01/24/23 Wire		2.44*		34259	5410 430830	200	101000
20	2567350573 01/24/23 Wire		2.28		34259	1000 430200	200	101000
21	2567350573 01/24/23 Wire		2.28		34259	5210 430500	200	101000
22	2567350573 01/24/23 Wire		2.28		34259	5310 430600	200	101000
23	2567350573 01/24/23 Wire		2.28*		34259	5410 430830	200	101000
24	2567349882 01/05/23 Air Freshener/Cleaner		5.11		34259	1000 430200	200	101000
25	2567349882 01/05/23 Air Freshener/Cleaner		5.13		34259	5210 430500	200	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
26	2567349882 01/05/23	Air Freshener/Cleaner	5.13		34259	5310 430600	200	101000
27	2567349882 01/05/23	Air Freshener/Cleaner	5.13*		34259	5410 430830	200	101000
28	2567350632 01/26/23	Oil	23.79		34259	1000 430200	200	101000
29	2567350632 01/26/23	Oil	23.78		34259	5210 430500	200	101000
30	2567350632 01/26/23	Oil	23.78		34259	5310 430600	200	101000
31	2567350632 01/26/23	Oil	23.78*		34259	5410 430830	200	101000
32	2567350827 01/31/23	Cleaner/Air Freshener	2.81		34259	1000 430200	200	101000
33	2567350827 01/31/23	Cleaner/Air Freshener	2.81		34259	5210 430500	200	101000
34	2567350827 01/31/23	Cleaner/Air Freshener	2.81		34259	5310 430600	200	101000
35	2567350827 01/31/23	Cleaner/Air Freshener	2.81*		34259	5410 430830	200	101000
36	2567349596 12/29/22	Fuses	0.81		34259	1000 430200	200	101000
37	2567349596 12/29/22	Fuses	0.81		34259	5210 430500	200	101000
38	2567349596 12/29/22	Fuses	0.81		34259	5310 430600	200	101000
39	2567349596 12/29/22	Fuses	0.81*		34259	5410 430830	200	101000
40	2567349648 12/30/22	Gear Oil	5.04		34260	1000 430200	200	101000
41	2567349648 12/30/22	Gear Oil	5.06		34260	5210 430500	200	101000
42	2567349648 12/30/22	Gear Oil	5.06		34260	5310 430600	200	101000
43	2567349648 12/30/22	Gear Oil	5.06*		34260	5410 430830	200	101000
44	2567349801 01/03/23	Parts Cleaner	14.71		34260	1000 430200	200	101000
45	2567349801 01/03/23	Parts Cleaner	14.72		34260	5210 430500	200	101000
46	2567349801 01/03/23	Parts Cleaner	14.72		34260	5310 430600	200	101000
47	2567349801 01/03/23	Parts Cleaner	14.72*		34260	5410 430830	200	101000
48	2567350167 01/12/23	Fogger/Air Freshener	2.75		34260	1000 430200	200	101000
49	2567350167 01/12/23	Fogger/Air Freshener	2.77		34260	5210 430500	200	101000
50	2567350167 01/12/23	Fogger/Air Freshener	2.77		34260	5310 430600	200	101000
51	2567350167 01/12/23	Fogger/Air Freshener	2.77*		34260	5410 430830	200	101000
52	2567349881 01/05/23	Batter/Air Freshener	151.34		34264	5210 430500	200	101000
220528	02045 NAPA AUTO PARTS		750.60					
1	188865 01/31/23	Relay/Armor All	3.85		34257	1000 430200	200	101000
2	188865 01/31/23	Relay/Armor All	3.84		34257	5210 430500	200	101000
3	188865 01/31/23	Relay/Armor All	3.84		34257	5310 430600	200	101000
4	188865 01/31/23	Relay/Armor All	3.84*		34257	5410 430840	200	101000
5	188852 01/31/23	Relay	6.05		188852	1000 430200	200	101000
6	188852 01/31/23	Relay	6.04		188852	5210 430500	200	101000
7	188852 01/31/23	Relay	6.04		188852	5310 430600	200	101000
8	188852 01/31/23	Relay	6.04*		188852	5410 430840	200	101000
9	188457 01/23/23	Filters/Wheel Kit Seal	75.99		34257	1000 430200	200	101000
10	188457 01/23/23	Filters/Wheel Kit Seal	75.98		34257	5210 430500	200	101000
11	188457 01/23/23	Filters/Wheel Kit Seal	75.98		34257	5310 430600	200	101000
12	188457 01/23/23	Filters/Wheel Kit Seal	75.98*		34257	5410 430840	200	101000
13	188611 01/25/23	Disposable Gloves	21.99		34257	1000 430200	200	101000
14	188611 01/25/23	Disposable Gloves	21.99		34257	5210 430500	200	101000
15	188611 01/25/23	Disposable Gloves	21.99		34257	5310 430600	200	101000
16	188611 01/25/23	Disposable Gloves	21.99*		34257	5410 430840	200	101000

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17	187773 01/10/23	Filter	5.62		34257	1000 430200	200	101000
18	187773 01/10/23	Filter	5.63		34257	5210 430500	200	101000
19	187773 01/10/23	Filter	5.63		34257	5310 430600	200	101000
20	187773 01/10/23	Filter	5.63*		34257	5410 430840	200	101000
21	187756 01/10/23	Oil	12.24		34257	1000 430200	200	101000
22	187756 01/10/23	Oil	12.23		34257	5210 430500	200	101000
23	187756 01/10/23	Oil	12.23		34257	5310 430600	200	101000
24	187756 01/10/23	Oil	12.23*		34257	5410 430840	200	101000
25	187482 01/05/23	Oil	3.48		34257	1000 430200	200	101000
26	187482 01/05/23	Oil	3.50		34257	5210 430500	200	101000
27	187482 01/05/23	Oil	3.50		34257	5310 430600	200	101000
28	187482 01/05/23	Oil	3.50*		34257	5410 430840	200	101000
29	188642 01/26/23	Oil	1.74		34257	1000 430200	200	101000
30	188642 01/26/23	Oil	1.75		34257	5210 430500	200	101000
31	188642 01/26/23	Oil	1.75		34257	5310 430600	200	101000
32	188642 01/26/23	Oil	1.75*		34257	5410 430840	200	101000
33	188001 01/13/23	Gojo/Cleaner	5.37		34257	1000 430200	200	101000
34	188001 01/13/23	Gojo/Cleaner	5.37		34257	5210 430500	200	101000
35	188001 01/13/23	Gojo/Cleaner	5.37		34257	5310 430600	200	101000
36	188001 01/13/23	Gojo/Cleaner	5.37*		34257	5410 430840	200	101000
37	187816 01/11/23	Filters	12.58		34257	1000 430200	200	101000
38	187816 01/11/23	Filters	12.57		34257	5210 430500	200	101000
39	187816 01/11/23	Filters	12.57		34257	5310 430600	200	101000
40	187816 01/11/23	Filters	12.57*		34257	5410 430840	200	101000
41	187936 01/12/23	LED Light	27.99*		34258	5410 430830	200	101000
42	187736 01/10/23	Lamp	3.02*		34258	5410 430830	200	101000
43	188317 01/19/23	Wire/Metal Clamp	17.41*		34258	5410 430830	200	101000
44	188278 01/19/23	Wire/Fuse Holder/Rocker LED	66.25*		34258	5410 430830	200	101000
45	188307 01/19/23	Cable Tie/Electrical Tape	40.32*		34258	5410 430830	200	101000
220529	01758	ROBERT W HERMANC	3,000.00					
1	013023 01/30/23	Annual Service Contract	1,500.00*			1000 411201	300	101000
2	013023 01/30/23	TBID Annual Service Contract	1,500.00			7199 212500		101000
220530	02622	JACKSON GROUP LOCKBOX	607.51					
1	64597B 01/01/23	Fuel/Oil Filters	607.51*		34261	5410 430830	200	101000
220531	00705	KOIS BROTHERS EQUIPMENT CO	15.15					
1	128538 01/27/23	Bolts/Shipping	61.04			1000 430200	200	101000
2	9219 02/01/23	RETURN - Bolts	-45.89			1000 430200	200	101000

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220532	00039	PETTY CASHIER	228.98					
1	2950 01/17/23	Reimburse Botts for Adhesive	18.98			1000 460442	200	101000
2	3001 01/09/23	MT DEQ Testing App/Fee Kary	210.00			5210 430500	370	101000
220533	02425	DRY FORK PLUMBING & HEATING INC	10,763.00					
		House #1 - 820 10th St S						
1	3818 01/27/23	50% of Contract Amount	9,500.00*			2940 470000	950 2290	101000
2	3817 01/27/23	Sewer Service Line	1,263.00*			2940 470000	950 2290	101000
220534	01946	ALL SEASON HEATING & AIR	88.25					
1	46989 02/02/23	Water Filters	88.25		34066	1000 460442	200	101000
220535	02609	DE NORA WATER TECHNOLOGIES LLC	873.95					
1	9200096012 01/27/23	Flow Cells for Analyzer at	873.95		34262	5210 430500	200	101000
220536	01718	TORGERSON'S LLC	262.61					
1	P47277 01/24/23	Filters	65.65		34265	1000 430200	200	101000
2	P47277 01/24/23	Filters	65.66		34265	5210 430500	200	101000
3	P47277 01/24/23	Filters	65.65		34265	5310 430600	200	101000
4	P47277 01/24/23	Filters	65.65*		34265	5410 430840	200	101000
# of Claims			80	Total:	521,862.24			
Total Electronic Claims			135,596.45	Total Non-Electronic Claims	386265.79			

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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$242,483.77
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,921.89
2940 CDBG HOUSING FUND	
101000 Cash-Operating	\$34,763.00
5210 WATER UTILITY	
101000 Cash-Operating	\$39,102.12
102210 Cash-Revenue Bond Sinking & Interest	\$93,629.00
5310 SEWER UTILITY	
101000 Cash-Operating	\$16,789.43
102210 Cash-Revenue Bond Sinking & Interest	\$40,212.00
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$19,389.49
102210 Cash-Revenue Bond Sinking & Interest	\$28,692.87
5720 STORM DRAINAGE	
101000 Cash-Operating	\$378.67
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$2,500.00
Total:	\$521,862.24

Building Inspector Report January 2023

1/2023

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4455	1/24/2023	LDR	Shelby Public Schools	Shelby Original Add	39	1-18	1010 Oilfield Ave	24' x 26' restrooms	50,000.00	644.00
1 Permits issued this Month									\$ 50,000.00	\$ 644.00
									Job Evaluation Totals	TOTALS

FISCAL YTD TOTALS	
Number of Permits	8
Permit Fees	\$ 3,216.00
Total Job Values	\$ 265,000.00

SHELBY PARKS & REC MEETING

January 30, 2023

In attendance: Lyle Kimmet, Gary McDermott, Eric Kary, Jessi La Tray and Lorette Carter, reporting.

Introductions:

Civic Center:

Jessi reported the following:

January has seen many more individuals and families purchasing yearly passes than in past years. Daily traffic has also been up significantly. The city crew has installed the new leg press. Anthony has completed several painting and repair projects within the facility. A new water dispenser has been purchased. Mayor McDermott suggested they replace the existing water dispenser at the main entrance into the gym and see if they can get the old dispenser working to replace the old fountain on the north side.

Classes: The new classes are getting good response. The Silver Sneakers class is very popular. Jessi noted the early morning class may need to be moved, but numbers are picking up. Ashley is offering Zumba and/or Yoga. Barbara, who held Tai Chi classes hopes to be back next fall. James Dennis is planning a youth kickboxing class for this Saturday, February 4th.

The next blood draw is February 2, 2023.

Sagebrush Food Pantry: It was noted the hallway is becoming cluttered again and someone is propping the back door open. Lorette will let Rob know about these fire/safety hazards. The city will work with City Attorney, Bill Hunt to draft a Memorandum of Understanding on usage of the Civic Center and standards of cleanliness and safety for the Sagebrush Food Pantry. Jessi noted one of the staff of the pantry fell while carrying boxes into the facility and a insurance claim was filed.

City Facilities:

Roadrunner Recreation Trail/Mountain Bike Trail: City staff continues to clean the trail as the snow flies.

Krysko Skate Park/Meadowlark Park: LWCF has approved the budget revision and addition of a one-stall bathroom for Meadowlark Park. A bid solicitation has been published and bids are due February 3rd for the facility.

Swimming Pool: Eric reported All Seasons has started boiler installation.

Historic Shelby High: The gym was used this weekend for the Polar Sizzler Archery Shoot.

Champions Park: The Centennial Celebration Committee continues to meet to plan the July 4th celebration.

Aronow Ice Rink: Ice remains in the rink. Lorette will put another post up to encourage usage of the facility.

TREE BOARD

The city was awarded funding from Urban and Community Forestry Development Grant Program in which to trim the trees in City Park and possibly, Splash Park and Andy Anderson Park. A bid solicitation has been published with a bid deadline of February 6th. The city also applied for Arbor Day grant funding of \$850.00 in which to purchase replacement trees for some of our public areas.

Eric reported the Shelby Fire Department will be working with DNRC Forestry Division on a rural land fire safety training which will include removal of some of the dead/diseased trees and burn in Williamson Park this spring.

New Business:

The city has applied for funding through the AARP Community Program for the build of a dog park at Lake Shel-oolle. The committee suggested this item be included in the General Needs Assessment Public Hearing February 6th in which the city might be able to fence an area and provide a water source whether funded by AARP or not for a dog park.

With no further business, the next meeting is scheduled for Monday, February 27, 2023.

QUARTERLY SAFETY COMMITTEE & EMPLOYEE MEETING

February 1, 2023

10:00 a.m.

Present: Mayor Gary McDermott, Council Member Bill Moritz; City Hall - Lorette Carter, Sarah Clary, Jade Goroski, Lori Stratton; Public Works – Terry Bentley, Anthony Botts, Lance Hoover, Matthew James, Eric Kary, Colton Lampert, Tony Lennemann, Alex Stratton.

The minutes from the last meeting were reviewed.

- Supplies have been coordinated NCMRWA.
- Highline Communications has installed radios in all equipment and radio service is available from the river to Randi and/or nearby pickups.
- CPR classes still need to be scheduled. Jade will coordinate with Ron Buck to set up a time.

Discussion was held on the following items:

- Need to raise the fence in the landfill.
- Matthew has discussed DNRC Sawyer training for the Fire Dept at Williamson Park. This would include cutting down some trees, piling them up and burning them.
- Mayor McDermott went over the General Needs Assessment list that will be in the 2/6/23 Council Packet. (Attached)

The next meeting will be held Wednesday, March 15, 2023 @ 10:00 a.m. at City Hall.

Meeting adjourned at 10:28 a.m.

Reported by Lori Stratton

General Needs Assessment – Shelby City Council

February 6, 2023

Projects for the upcoming year are as follows:

- Complete the Capital Improvement Plan.
- Water Infrastructure ~ Airport water transmission main; airport water tank; clearwell water tank; and emergency generators.
- Storm Water Infrastructure ~ 1st St. North lateral; sludge removal and bank restoration at waste water cells.
- Preparation/design of homes for the Bitterroot property and restoration/improvements to Bitterroot Park.
- Continued build of two low-to-moderate income houses as part of CDBG Housing Stabilization Grant.
- Replace pavement with concrete at the Galena and Main Street corner.
- Complete the FRA Rail Safety Project for wayside horns at the Galena and Hwy 2 grade crossings.
- Install a new boiler at the Shelby Swimming Pool.
- Complete restrooms in Historic Shelby High gym.
- Tree care/maintenance and planting as part of the Urban Forestry Development Program and Arbor Day Foundation.
- Complete the SHELBY sign on Main Street.
- Install a restroom in Meadowlark Park.
- Install period style windows at Historic Shelby Town Hall.
- Working with Toole County Forward to support Main Street façade improvements.
- Initiate Step into Swim Program to provide financial assistance to families for swim lessons.
- Working with MRE to raise 5-7 Main Street lighting standards and installing new anchors to extend the life of the poles. Re-install the highway standard on the north end of the viaduct.
- Continue addressing the removal of junk vehicles and trailers off city streets.
- Continue addressing dilapidated and abandoned structures within the city.
- Continue addressing snow removal in winter and overgrown vegetation during summer months.

The city is working on the following projects:

- Design of an addition to the Shelby Civic Center.
- Potential funding for lighting of the Roadrunner Recreation Trail through the MT FWP Recreational Trails Program.
- Potential funding for the build of a dog park in Lake Shel-oole Campground and Ballfields.
- Potential funding for interior design of the Rainbow Hotel.
- Potential funding for a new Storm Water Preliminary Engineering Report.
- Potential funding for new Water Preliminary Engineering Report.
- Update the waste water preliminary engineering report.
- Cost estimates to paint the exterior of the Shelby Civic Center and Shelby Swimming Pool.

- Transportation Alternatives Grant Program to complete sidewalks along Roosevelt Highway (south side).
- Dempsey Gibbons Centennial Celebration

Public Comment:

ORDINANCE NO. 849

AN ORDINANCE AMENDING TITLE 5, CHAPTER 2, SECTION 3 OF THE SHELBY MUNICIPAL CODE BY CHANGINIG ITS TITLE TO "UNLAWFUL TRANSACTIONS", ADDING THE DEFINITION OF "INTOXICATING SUBSTANCE", MAKING PROVIDING AN INTOXICATING SUBSTANCE TO A PERSON UNDER THE AGE OF 21 PUNISHABLE,,AND ADDING THE PENALTY FOR VIOLATING SAID SECTION

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA that Title 7, Chapter 2, Section 2, of the Shelby Municipal Code [5-2-2 S.M.C] shall be amended as follows and in full force and effect in the City of Shelby, Montana.

5-2-3: UNLAWFUL TRANSACTIONS

5-2-3-A "Intoxicating Substance" means a controlled substance, as defined in Title 50, chapter 32, of the Montana Code Annotated, including but not limited to marijuana, and an alcoholic beverage, including but not limited to a beverage containing 1/2 of 1% or more of alcohol by volume.:

5-2-3-B. A person commits the offense of unlawful transaction if he knowingly:

1. Explosives: Sells or gives explosives to a child under the age of majority except as authorized under appropriate city ordinances; or
2. Intoxicating Substances: Sells or gives intoxicating substances as defined by this section to a person under the age of 21 except as permitted by the State of Montana; or
3. Junk Dealer, Pawnbroker or Secondhand Dealer: Being a junk dealer, pawnbroker or secondhand dealer, he receives or purchases goods from a child under the age of majority without authorization of the parent or guardian.

5-2-3-C Penalty. Any person in violation of any part of this section is guilty of a misdemeanor.

READ AND PROVISIONALLY ADOPTED by the City Council of the City of Shelby, Montana on the first reading on the ____ day of _____, 2023, and finally adopted by the City Council of the City of Shelby, Montana on second reading and approved by the mayor, on the ____ day of _____, 2023.

ATTEST:

GARY McDERMOTT, MAYOR

JADE GOROSKI, FINANCE OFFICER

**Summary of Port of Northern Montana board meeting
February 2, 2023
Lorette Carter**

1. **Mountain View Reload:** The Port continue work on a Fair Market Review in which to determine a new 5-year lease agreement with MVR. Parties will be meeting in mid-February to negotiate the lease and will present to the board at the March meeting.
2. **Calumet Lubricants, Co.:** The Port continues negotiation on a new lease agreement with inclusion of rail expansion financial commitment.
3. **Hinrichs/Ardent Mills:** The Port continues work on an agreement for the multimodal track expansion project and Ardent's financial commitment to the project.
3. **Pat's Off-Road, Inc.:** Car movement continues.
4. **Savage Services Inc.:** Nothing to report.
5. **Pacific Steel & Recycling:** Nothing to report.
6. **Dick Irvin Inc.:** Nothing to report.
7. **Bridge Agri/Anderson:** Bridge Agri Montana value added/storage building is nearly complete. They will finish work in the spring. Anderson as well as other multi-modal tenants have been facing difficulty in rail service this winter. Curtis noted the Port is working on a town hall in which to bring together Department of Ag officials, BNSF, and Port officials to address the difficulty in rail service and delivery of railcars to Shelby.
8. **Data Center Feasibility:** Larry reported NETA will continue to work on this for another 30 days at which time they will discontinue efforts if reliable energy cannot be negotiated.
9. **Kiros Energy Marketing:** Kiros is still behind in lease payment.
10. **City Service Valcon:** Nothing to report.
11. **PNM Operating & Storage Track Expansion Project:** Triple Tree Engineering has set a date of March 15 to submit plans to BNSF for final review.
12. **Montana HB 681:** The Port has provided a status report to the Department of Ag and will submit the engineering review in the coming months. From there the project can go to bid.

Action Items:

- The board re-elected Byron Kluth, President and Dan Whitted, Vice President. The board also approved the re-appointment of Pat Simons, Joe Fretheim and Jay Lanius to the board.

Other Business