

**AGENDA**  
**CITY COUNCIL MEETING**  
**CITY OF SHELBY**  
March 4, 2024  
6:30 P.M.

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

**OPEN PUBLIC HEARING**

- General Needs Assessment (pg. 5)

**APPROVAL OF MINUTES**

- Regular Council Meeting, 2/20/24 (pgs. 6-8)

**APPEARANCE REQUESTS**

- Agenda Items
- Non-Agenda Items

**CLOSE PUBLIC HEARING**

**CLAIMS REPORT 2/29/24 (pgs. 9-24)**

**COMMITTEE REPORTS**

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**CITY FINANCE OFFICER**

- Resolution No. 2087 re: Intent to Close Alley, 1201 Oilfield Ave (pgs. 25-26)
- Excavator Purchase (pgs. 27-37)
- General Release and Settlement Agreement with Great West Engineering, Inc (pgs. 38-41)
- Great West Change Order No. 1 re: City of Shelby Airport Tank (pgs. 42-46)

**CITY SUPERINTENDENT**

- Tank Inspection (pgs. 47-52)

**COMMUNITY DEVELOPMENT DIRECTOR**

**OTHER MATTERS**

**ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### March 4, 2024

6:00 p.m.      **Audit Committee**  
                    (Mayor, Finance Officer, Clark, Frydenlund, Moritz)

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

### March 11, 2024

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

### March 18, 2024

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

### March 25, 2024

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. Public Notice re: General Needs Assessment
  - 2. Minutes of Regular Council Meeting, 2/20/24
  - 3. Claims Report, February 2024
  - 4. Resolution No. 2087 re: Intent to Close Alley, 1201 Oilfield Ave
  - 5. John Deere Quote re: Excavator
  - 6. General Release and Settlement Agreement with Great West Engineering, Inc.
  - 7. Great West Engineering Change Order No.1 re: City of Shelby Airport Tank
  - 8. 3/31/24 Information from Midco re: 2024 Tank Maintenance Project
- C. Correspondence
  - 1. March 2024 Northern Transit Interlocal Newsletter
- 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.

## **PUBLIC NOTICE**

The City of Shelby will hold a public hearing on Monday, March 4, 2024 at 6:30 p.m. at Shelby City Hall, 112 1<sup>st</sup> St S, Shelby, MT for the purpose of obtaining public comments regarding the City's overall community development needs including the needs of low-and-moderate income persons. The Shelby City Council will also seek the views of citizens on the activities that should be undertaken to meet the identified needs and their relative priority. The City of Shelby may apply for funding from the Montana Community Development Block Grant Program (federal funding administered by the Montana Department of Commerce) and other state and federal funding source to deal with local housing, public facilities or other community needs throughout the year and would like comments or suggestions from local citizens regarding the City of Shelby needs and the type of project which should be considered. Comments may be given orally at the hearing or submitted in writing before March 4, 2024.

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](mailto:lorette@shelbymt.com).

PUBLISH: January 28<sup>th</sup>

FURNISH AFFIDAVIT OF PUBLICATION

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL  
HELD IN COUNCIL CHAMBERS  
February 20, 2024

Mayor McDermott called the meeting to order at 6:30 p.m.  
Present were: Lyle Kimmet, Sanna Clark, Jayce Yarn, Joe Flesch  
and Bill Moritz, Council Members; Jade Goroski, Finance Officer;  
Eric Kary, City Superintendent; Lorette Carter, Community  
Development Director. Absent & Excused: Pat Frydenlund.

Other citizens present: Steve Raymond, Shane Adams and Tyler  
Foss.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- Closing Alley 334 12<sup>th</sup> Ave S. - Mayor McDermott opened the  
public hearing at 6:30pm.

APPROVAL OF MINUTES

- Regular Council Meeting, 2/5/2024  
MORITZ MADE A MOTION TO APPROVE THE MINUTES. SECONDED BY  
KIMMET. VOTE AYES - CLARK, FLESCH, MORITZ, YARN, KIMMET.  
NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 6:32pm.

COMMITTEE REPORTS

- Law Enforcement - Tyler Foss
- City-County Planning Board Minutes, 02/12/24  
CLARK MAKE A MOTION TO APPROVE THE PLANNING BOARD  
RECOMMENDATION ALLOWING FOR A BASEMENT APARTMENT AT 147  
MAIN STREET, APPROVED AS A CONDITIONAL USE AND SUBJECT TO  
AN ANNUAL REVIEW. SECONDED BY FLESCH. VOTE AYES - CLARK,  
FLESCH, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT -  
FRYDENLUND. ABSTAIN - NONE.

CITY FINANCE OFFICER

1. City Judge's Report, 1/31/2024

2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 1/31/2024  
MORITZ MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.
3. Resolution No. 2086 re: Close Alley, 334 12<sup>th</sup> Ave S.  
KIMMET MADE A MOTION TO APPROVE RESOLUTION NO. 2086. SECONDED BY MORITZ. VOTE AYES - CLARK, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.
4. Northern Ford F-150 Purchase  
MORITZ MADE A MOTION TO APPROVE THE PURCHASE FOR \$48,360. SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.
5. Annual Landfill Trust Deposit  
FLESCHE MADE A MOTION TO APPROVE THE TRUST DEPOSIT OF \$25,000. SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

CITY SUPERINTENDENT

Eric provided an update of projects the crew has ongoing and upcoming.

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout

OTHER MATTERS

- Approve Cindy Florez, Conservation District for City-County Planning Board  
CLARK MADE A MOTION TO APPROVE THE APPOINTMENT. SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

ADJOURN

AT 7:10 P.M. FLESCH MADE A MOTION TO ADJOURN THE MEETING.  
SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCH, MORITZ, YARN,  
KIMMET. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

\_\_\_\_\_  
Gary McDermott, Mayor

ATTEST:

\_\_\_\_\_  
Jade Goroski, Finance Officer



02/29/24  
12:41:49

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 2/24

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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
230586		00343 ENERGY LABORATORIES INC	469.00					
1	612069 02/13/24 Lagoon Effluent Ecoli/BOD/TSS		279.00		34718	5310 430600	300	101000
2	613240 02/21/24 weekly lagoon effluent samples		190.00		34723	5310 430600	300	101000
230587		00400 UTILITIES UNDERGROUND LOCATION	10.32					
1	4015103 01/31/24 6 Locates for 01/24		10.32		34709	1000 430200	300	101000
230588		30111S 00144 POSTMASTER	410.93					
1	02/22/24 2/24 UB Postage		136.98			5210 430570	310	101000
2	02/22/24 2/24 UB Postage		136.98			5310 430670	310	101000
3	02/22/24 2/24 UB Postage		136.97			5410 430870	310	101000
230589		30107S 00043 SHELBY GAS ASSOCIATION	8,556.00					
1	02/10/24 2/24 Gas Bill		163.70			1000 411200	343	101000
2	02/10/24 2/24 Gas Bill		1,017.28			1000 420400	343	101000
3	02/10/24 2/24 Gas Bill		1,017.27			1000 420401	343	101000
4	02/10/24 2/24 Gas Bill		947.40			1000 460445	343	101000
5	02/10/24 2/24 Gas Bill		474.80			1000 460442	343	101000
6	02/10/24 2/24 Gas Bill		402.55*			5410 430840	343	101000
	02/10/24 2/24 Gas Bill		426.53			1000 430200	343	101000
	02/10/24 2/24 Gas Bill		426.53			5210 430500	343	101000
9	02/10/24 2/24 Gas Bill		426.53			5310 430600	343	101000
10	02/10/24 2/24 Gas Bill		426.51			5410 430830	343	101000
11	02/10/24 2/24 Gas Bill		160.78			1000 411202	343	101000
12	02/10/24 2/24 Gas Bill		160.78			5210 430520	343	101000
13	02/10/24 2/24 Gas Bill		160.78			5310 430620	343	101000
14	02/10/24 2/24 Gas Bill		160.76			5410 430820	343	101000
15	02/10/24 2/24 Gas Bill		138.20			5210 430500	343	101000
16	02/10/24 2/24 Gas Bill		1,632.00			1000 460465	343	101000
17	02/10/24 2/24 Gas Bill		413.60			1000 470270	300	101000
230590		01851 CT CLEANING	1,200.00					
1	02/22/24 6/20 Janitorial Service		75.00			1000 411202	390	101000
2	02/22/24 6/20 Janitorial Service		75.00			5210 430520	390	101000
3	02/22/24 6/20 Janitorial Service		75.00			5310 430620	390	101000
4	02/22/24 6/20 Janitorial Service		75.00			5410 430820	390	101000
5	02/22/24 6/20 CC Janitorial Service		900.00*			1000 460442	300	101000
230591		02368 OPTUM FINANCIAL INC	21.25					
1	1558064 02/15/24 HSA Service Fee		5.31			1000 410550	300	101000
2	1558064 02/15/24 HSA Service Fee		5.31			5210 430570	300	101000
3	1558064 02/15/24 HSA Service Fee		5.31			5310 430670	300	101000
4	1558064 02/15/24 HSA Service Fee		5.32			5410 430870	300	101000

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230592	01862 MOUNTAIN ALARM		107.00					
1	4363664 03/01/24 3/24 Fire Alarm Monitoring		53.50			1000 420401	300	101000
2	4170778 01/01/24 1/24 Fire Alarm Monitoring		53.50			1000 420401	300	101000
230593	02563 DPHEHS-LABORATORY		25.00					
1	45417 01/31/24 NCMRWA Water Samples		25.00*			5210 430500	300	101000
230594	00048 TOOLE COUNTY CLERK & RECORDER		55,947.26					
1	02/04/24 City Judge/Sec Wages		3,029.48			1000 410360	100	101000
2	02/04/24 City Judge/Sec Medicare		43.44			1000 410360	142	101000
3	02/04/24 City Judge/Sec SS		185.72			1000 410360	141	101000
4	02/04/24 City Judge/Sec Unemploy Ins		4.36			1000 410360	145	101000
5	02/04/24 City Judge/Sec Workers Comp		13.31			1000 410360	146	101000
6	02/04/24 City Judge/Sec PERS		158.20			1000 410360	143	101000
7	02/04/24 City Judge Health Insurance		434.50			1000 410360	147	101000
8	02/04/24 City Judge Supplies		54.85			1000 410360	200	101000
9	02/04/24 City Judge Phone		23.40			1000 410360	344	101000
11	02/04/24 Law Enforcement		37,270.00			1000 420000	300	101000
12	02/04/24 Law Enforcement		4,910.00			5210 420100	300	101000
13	02/04/24 Law Enforcement		4,910.00			5310 420100	300	101000
14	02/04/24 Law Enforcement		4,910.00			5410 420100	300	101000
230595	301088 00026 MARIAS RIVER ELECTRIC COOP INC		14,363.20					
1	02/10/24 2/24 Electric Bill		171.58			1000 411200	342	101000
2	02/10/24 2/24 Electric Bill		371.87			1000 420400	342	101000
3	02/10/24 2/24 Electric Bill		371.87			1000 420401	342	101000
4	02/10/24 2/24 Electric Bill		51.77			1000 411202	342	101000
5	02/10/24 2/24 Electric Bill		51.77			5210 430520	342	101000
6	02/10/24 2/24 Electric Bill		51.77			5310 430620	342	101000
7	02/10/24 2/24 Electric Bill		51.77			5410 430820	342	101000
8	02/10/24 2/24 Electric Bill		181.68*			1000 430200	342	101000
9	02/10/24 2/24 Electric Bill		181.69			5210 430500	342	101000
10	02/10/24 2/24 Electric Bill		181.69			5310 430600	342	101000
11	02/10/24 2/24 Electric Bill		181.69*			5410 430830	342	101000
12	02/10/24 2/24 Electric Bill		121.34			1000 440600	342	101000
13	02/10/24 2/24 Electric Bill		121.34*			1000 460430	342	101000
14	02/10/24 2/24 Electric Bill		212.62			1000 460465	342	101000
15	02/10/24 2/24 Electric Bill		164.91*			1000 460439	342	101000
16	02/10/24 2/24 Electric Bill		1,034.69			1000 460442	342	101000
17	02/10/24 2/24 Electric Bill		69.24*			1000 460445	342	101000
18	02/10/24 2/24 Electric Bill		3,920.80			2400 430263	342	101000
19	02/10/24 2/24 Electric Bill		5,382.69			5210 430500	342	101000
20	02/10/24 2/24 Electric Bill		816.28			5310 430600	342	101000
21	02/10/24 2/24 Electric Bill		447.05			5410 430840	342	101000

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22	02/10/24 2/24 Electric Bill		56.73*			1000 460430	342	101000
23	02/10/24 2/24 Electric Bill		75.96*			1000 460430	342	101000
24	02/10/24 2/24 Electric Bill		90.40			1000 470270	300	101000
230596	01388 3 RIVERS COMMUNICATIONS INC		864.07					
1	02/01/24 2/24 Phone Bill		19.82			1000 420500	344	101000
2	02/01/24 2/24 Phone Bill		40.89			1000 410550	344	101000
3	02/01/24 2/24 Phone Bill		40.88			5210 430570	344	101000
4	02/01/24 2/24 Phone Bill		40.89			5310 430670	344	101000
5	02/01/24 2/24 Phone Bill		40.89			5410 430870	344	101000
6	02/01/24 2/24 Phone Bill		18.23			1000 430200	344	101000
7	02/01/24 2/24 Phone Bill		18.23			5210 430500	344	101000
8	02/01/24 2/24 Phone Bill		18.23			5310 430600	344	101000
9	02/01/24 2/24 Phone Bill		18.23			5410 430830	344	101000
10	02/01/24 2/24 Phone Bill		170.67			1000 460442	344	101000
11	02/01/24 2/24 Phone Bill		71.46			1000 420400	344	101000
12	02/01/24 2/24 Phone Bill		71.45			1000 420401	344	101000
13	02/01/24 2/24 Phone Bill		7.22			1000 410200	344	101000
14	02/01/24 2/24 Phone Bill		7.22			5210 430512	344	101000
15	02/01/24 2/24 Phone Bill		7.21			5310 430612	344	101000
	02/01/24 2/24 Phone Bill		7.21			5410 430812	344	101000
	02/01/24 2/24 Phone Bill		114.88*			1000 460445	344	101000
18	02/01/24 2/24 Phone Bill		85.58			5310 430600	344	101000
19	02/01/24 2/24 Phone Bill		32.44			5210 430500	344	101000
20	02/01/24 2/24 Phone Bill		32.44			5210 430500	344	101000
230597	00309 PREFERRED OFFICE EQUIPMENT		390.42					
1	49079 02/02/24 12/21 Maintenance/Copies		46.33			1000 411050	300	101000
2	49079 02/02/24 12/21 Maintenance/Copies		46.33			1000 410550	300	101000
3	49079 02/02/24 12/21 Maintenance/Copies		46.33			5210 430570	300	101000
4	49079 02/02/24 12/21 Maintenance/Copies		46.33			5310 430670	300	101000
5	49079 02/02/24 12/21 Maintenance/Copies		46.33			5410 430870	300	101000
6	49095 02/02/24 12/21 Maintenance/Copies Shop		9.12			1000 430200	300	101000
7	49095 02/02/24 12/21 Maintenance/Copies Shop		9.12*			5210 430500	300	101000
8	49095 02/02/24 12/21 Maintenance/Copies Shop		9.12			5310 430600	300	101000
9	49095 02/02/24 12/21 Maintenance/Copies Shop		9.12*			5410 430840	300	101000
10	49095 02/02/24 12/21 Maintenance/Copies Shop		9.12			1000 420500	300	101000
11	49078 02/02/24 12/21 Maintenance/Copies CC		90.67*			1000 460442	300	101000
12	48921 02/02/24 2/24 Maintenance Copies		4.50			1000 411050	300	101000
13	48921 02/02/24 2/24 Maintenance Copies		4.50			1000 410550	300	101000
14	48921 02/02/24 2/24 Maintenance Copies		4.50			5210 430570	300	101000
15	48921 02/02/24 2/24 Maintenance Copies		4.50			5310 430670	300	101000
16	48921 02/02/24 2/24 Maintenance Copies		4.50			5410 430870	300	101000

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230598	E 00111 FIRST STATE BANK		55.00					
1	02/29/24 FSB Billing ACH Origination		18.33			5210 430570	300	101000
2	02/29/24 FSB Billing ACH Origination		18.33			5310 430670	300	101000
3	02/29/24 FSB Billing ACH Origination		18.34			5410 430870	300	101000
230599	02517 VALLI INFORMATION SYSTEMS INC		45.00					
1	92803 01/30/24 Express Pay Online Monthly Fee		15.00			5210 430570	300	101000
2	92803 01/30/24 Express Pay Online Monthly Fee		15.00			5310 430670	300	101000
3	92803 01/30/24 Express Pay Online Monthly Fee		15.00			5410 430870	300	101000
230600	01137 AQUA TECH LABORATORY		100.00					
	PWSID# MT0000328							
1	39444 02/06/24 Monthly Coliform Water Testing		75.00*		34704	5210 430500	300	101000
2	39497 02/14/24 water test-shelby		25.00*		34716	5210 430500	300	101000
230601	01137 AQUA TECH LABORATORY		25.00					
	PWSID# MT0000200							
1	9447 02/06/24 DWI Monthly Water Test		25.00*		34704	5210 430500	300	101000
230602	01137 AQUA TECH LABORATORY		25.00					
	PWSID# MT0004936							
1	39446 02/06/24 NCMRWA Monthly Water Test		25.00*		34704	5210 430500	300	101000
230603	02336 360 OFFICE SOLUTIONS		254.66					
1	1366439 02/21/24 cidebet foam		127.68*		34096	1000 460442	200	101000
2	1369070 02/27/24 paper towels/bathroom tissue		31.74		34735	1000 430200	200	101000
3	1369070 02/27/24 paper towels/bathroom tissue		31.74		34735	5210 430500	200	101000
4	1369070 02/27/24 paper towels/bathroom tissue		31.75*		34735	5310 430600	200	101000
5	1369070 02/27/24 paper towels/bathroom tissue		31.75*		34735	5410 430830	200	101000
230604	-98119E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	02/05/24 Fire Hall Improvement Loan		825.71			1000 490527	610	101000
2	02/05/24 Fire Hall Improvement Loan Int		777.29*			1000 490527	620	101000
230605	30106S 02586 DIS TECHNOLOGIES		951.00					
1	13238 02/05/24 Monthly Managed Services		126.88			1000 410550	300	101000
2	13238 02/05/24 Monthly Managed Services		126.88			5210 430570	300	101000
3	13238 02/05/24 Monthly Managed Services		126.87			5310 430670	300	101000
4	13238 02/05/24 Monthly Managed Services		126.87			5410 430870	300	101000
5	13238 02/05/24 Monthly Managed Services		72.50			1000 411050	300	101000
6	13238 02/05/24 Monthly Managed Services		72.50*			1000 460442	300	101000
7	13238 02/05/24 Monthly Managed Services		54.37			1000 430200	300	101000
8	13238 02/05/24 Monthly Managed Services		54.37*			5210 430500	300	101000
9	13238 02/05/24 Monthly Managed Services		54.38			5310 430600	300	101000

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10	13238 02/05/24 Monthly Managed Services		54.38			5410 430830	300	101000
11	13238 02/05/24 Monthly Microsoft 365		16.20			1000 410550	300	101000
12	13238 02/05/24 Monthly Microsoft 365		16.20			5210 430570	300	101000
13	13238 02/05/24 Monthly Microsoft 365		16.20			5310 430670	300	101000
14	13238 02/05/24 Monthly Microsoft 365		16.20			5410 430870	300	101000
15	13238 02/05/24 Monthly Microsoft 365		16.20			1000 411050	300	101000
230606	02638 JONES LEGAL SERVICES		487.50					
1	5521 02/01/24 1/24 Legal Services		121.88			1000 411100	350	101000
2	5521 02/01/24 1/24 Legal Services		121.88			5210 430513	350	101000
3	5521 02/01/24 1/24 Legal Services		121.87			5310 430613	350	101000
4	5521 02/01/24 1/24 Legal Services		121.87			5410 430813	350	101000
230607	02425 DRY FORK PLUMBING & HEATING INC		7,500.00					
	rough in all waste/vent & water piping, materials & labor complete. Finish fixture materials.							
1	4074 02/01/24 plumbing deerborn#2		7,500.00*			2940 470000	950 2293	101000
230608	02613 MONTANA FENCE		4,197.00					
	4765 12/27/23 TBID balance of dog park fence		4,197.00*			7199 460301	701	101000
230609	02628 SCOONES LAW PLLC		16,250.00					
1	85 02/01/24 water court appeal of DNRC		16,250.00*			5210 430500	300	101000
230610	01946 ALL SEASON HEATING & AIR		2,338.10					
1	51018 02/05/24 service-flame sensor & burner		157.50*		34094	1000 460442	300	101000
2	51019 01/05/24 blower assembly - heaters		226.94		34703	1000 430200	200	101000
3	51019 01/05/24 blower assembly - heaters		226.94		34703	5210 430500	200	101000
4	51019 01/05/24 blower assembly - heaters		226.94*		34703	5310 430600	200	101000
5	51019 01/05/24 blower assembly - heaters		226.93*		34703	5410 430840	200	101000
6	51183 02/26/24 repair/parts water UV building		1,272.85*		34720	5210 430500	300	101000
230611	02656 STAHL ENGINEERING & ASSOCIATES,		400.00					
1	2 02/07/24 Nob Hill subdiv Pre-App meetin		400.00			1000 410550	300	101000
230612	00442 SHELBY AREA CHAMBER OF COMMERCE		2,000.00					
1	02/07/24 TBID annual dues		2,000.00*			7199 460301	701	101000
230613	02639 BTI MONTANA		342.03					
1	26074 01/19/24 RFD pipe fittings/elbows/tape		125.88		34489	1000 420401	200	101000
2	CL14076 01/31/24 CFD fuel		216.15		34489	1000 420400	230	101000

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230614	01946 ALL SEASON HEATING & AIR		228.19					
1	50800 01/22/24 CFD service diagnosis		228.19		34488	1000 420400	300	101000
230615	02599 MONTANA URBAN & COMMUNITY		100.00					
1	02/09/24 2024 Membership		100.00			1000 411050	300	101000
230616	00117 QUILL CORPORATION		409.42					
1	37089863 02/07/24 (2)letter brochure holders		16.49		34200	1000 410550	200	101000
2	37089863 02/07/24 (2)letter brochure holders		16.49		34200	5210 430570	200	101000
3	37089863 02/07/24 (2)letter brochure holders		16.50		34200	5310 430670	200	101000
4	37089863 02/07/24 (2)letter brochure holders		16.50		34200	5410 430870	200	101000
5	37108565 02/07/24 (5) mailing seals		9.68		34200	1000 410550	200	101000
6	37108565 02/07/24 (5) mailing seals		9.69		34200	5210 430570	200	101000
7	37108565 02/07/24 (5) mailing seals		9.69		34200	5310 430670	200	101000
8	37108565 02/07/24 (5) mailing seals		9.69		34200	5410 430870	200	101000
9	37181672 02/12/24 virex		58.96*		34652	1000 460442	200	101000
10	37181672 02/12/24 32GB datastick		8.26		34652	1000 410550	200	101000
11	37181672 02/12/24 32GB datastick		8.26		34652	5210 430570	200	101000
12	37181672 02/12/24 32GB datastick		8.25		34652	5310 430670	200	101000
13	37181672 02/12/24 32GB datastick		8.25		34652	5410 430870	200	101000
14	37346551 02/21/24 copy paper/folders/correctio		53.17		34651	1000 410550	200	101000
15	37346551 02/21/24 copy paper/folders/correctio		53.18		34651	5210 430570	200	101000
16	37346551 02/21/24 copy paper/folders/correctio		53.18		34651	5310 430670	200	101000
17	37346551 02/21/24 copy paper/folders/correctio		53.18		34651	5410 430870	200	101000
230617	02569 COLONIAL RESEARCH		1,959.68					
1	151744 02/07/24 utility marking paint		185.52		34649	1000 430200	200	101000
2	151744 02/07/24 utility marking paint		185.52		34649	5210 430500	200	101000
3	151744 02/07/24 utility marking paint		185.52*		34649	5310 430600	200	101000
4	151744 02/07/24 utility marking paint		185.52*		34649	5410 430830	200	101000
5	151743 02/07/24 heat/obstruction control sewer		1,217.60*		34649	5310 430600	200	101000
230618	02601 NORTHERN PLAINS ELECTRIC LLC		432.00					
1	1621 02/12/24 time delay fuses		432.00		34650	5210 430500	200	101000
230619	00027 MARKS TIRE & ALIGNMENT		2,300.00					
1	75180 01/17/24 side by side tires (4)		760.00		34712	1000 460430	200	101000
2	75156 01/16/24 cooper AT3 tires - on call tru		1,540.00		34712	1000 430200	200	101000

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230620		02376 MOBILE TWI LLC	195.00					
1	013124D	01/31/24 DOT testing random	48.75		34713	1000 430200	300	101000
2	013124D	01/31/24 DOT testing random	48.75*		34713	5210 430500	300	101000
3	013124D	01/31/24 DOT testing random	48.75		34713	5310 430600	300	101000
4	013124D	01/31/24 DOT testing random	48.75*		34713	5410 430840	300	101000
230621		02609 DE NORA WATER TECHNOLOGIES LLC	3,093.75					
1	9200084864	01/31/24 UV bulbs (5)	3,093.75		34711	5210 430500	200	101000
230622		02335 CINTAS CORPORATION	126.62					
1	5192443283	01/11/24 med cabinet restock	31.66		34710	1000 430200	200	101000
2	5192443283	01/11/24 med cabinet restock	31.65		34710	5210 430500	200	101000
3	5192443283	01/11/24 med cabinet restock	31.66*		34710	5310 430600	200	101000
4	5192443283	01/11/24 med cabinet restock	31.65*		34710	5410 430830	200	101000
230623		01903 1ST CHOICE PLUMBING LLC	375.00					
1	800271	02/06/24 locate sewer/small camera	375.00		34707	5310 430600	300	101000
230624		00037 NORTHWEST PIPE FITTINGS INC	2,003.90					
	268705	02/05/24 1.5" procoder pit registers x2	591.50		34706	5210 430500	200	101000
	280805	02/15/24 neptune meter body & register	1,412.40		34724	5210 430500	200	101000
230625		02607 ECONO SIGNS LLC	1,088.31					
1	10-987675	01/29/24 signs-stop/turn/dead end/cr	1,088.31		34705	1000 430200	200	101000
230626		00049 TRACTOR & EQUIPMENT CO	5,083.76					
1	438668	02/06/24 plow/blade bolts	91.85		34702	1000 430200	200	101000
2	438751	02/08/24 pump motor solenoi - lift	182.34*		34702	1000 460442	200	101000
3	108432	02/27/24 CAT troubleshoot/repair/parts	4,809.57*		34734	5410 430840	300	101000
230627		00276 TRI-CITY INTERLOCAL EQUIPMENT	442.00					
1	02/01/24	jet truck rental - 3.4hrs	102.00*		34708	5310 430600	200	101000
2	02/13/24	jet truck rental - 6.8hrs	204.00		34708	1000 430200	200	101000
3	02/17/24	vac truck rental - 1.6hrs	48.00*		34717	5310 430600	200	101000
4	02/26/24	vac truck rental - 2.1hrs	63.00*		34719	5310 430600	200	101000
5	02/27/24	trailer rental - 1day	25.00*		34719	5410 430840	200	101000
230628		01124 FIRST INTERSTATE BANK	25,000.00					
		Landfill Trust Annual - Closure/Post-Closure						
1	02/13/24	Landfill Closure Annual	12,500.00			5410 430840	581	101000
2	02/13/24	Landfill Post Closure Annual	12,500.00			5410 430840	581	101000

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230629	02639 BTI MONTANA		8,800.00					
1	CL13922 01/31/24 fuel-water		250.53		34714	5210 430500	230	101000
2	CL13922 01/31/24 fuel-garbage truck		599.18		34714	5410 430830	230	101000
3	CL13922 01/31/24 fuel-landfill		195.57		34714	5410 430840	230	101000
4	CL13922 01/31/24 fuel-water		533.00		34714	5210 430500	230	101000
5	CL13922 01/31/24 fuel-sewer		535.00		34714	5310 430600	230	101000
6	CL13922 01/31/24 fuel-streets		531.50		34714	1000 430200	230	101000
7	112 01/14/24 propane-UV building		768.60		34714	5210 430500	200	101000
8	736906 01/30/24 DEF		139.80*		34714	5410 430840	200	101000
9	735921 01/24/24 DEF		13.98		34714	1000 430200	200	101000
10	27445 02/07/24 coupler/poly adapter		26.56*		34714	5310 430600	200	101000
11	27436 02/07/24 chain/hooks/silicone/scrappers		172.71*		34714	5310 430600	200	101000
12	27523 02/08/24 2pk 3/16" ferrule		4.98*		34714	5310 430600	200	101000
13	27516 02/08/24 2pk 1/4" ferrule		4.99*		34714	5310 430600	200	101000
14	27535 02/08/24 2pk 3/16" ferrule		2.49*		34714	5310 430600	200	101000
15	739834 02/12/24 fuel - diesel landfill		1,812.00		34727	5410 430840	230	101000
16	739839 02/13/24 grease		335.10*		34727	5410 430840	200	101000
17	28813 02/27/24 30' tape		27.99*		34727	5410 430840	200	101000
18	27011 01/31/24 turnbuckle & screws		9.18*		34727	5410 430840	200	101000
19	26977 01/31/24 turnbuckle/rope/u-bolt/tape		53.26*		34727	5410 430840	200	101000
20	26950 01/30/24 paint		48.55*		34727	5410 430840	200	101000
21	28684 02/26/24 tools restock - blue truck		462.37		34727	5210 430500	200	101000
22	28684 02/26/24 tools restock - white truck		462.37*		34727	5310 430600	200	101000
23	27748 02/12/24 cone strainer		3.58*		34727	5310 430600	200	101000
24	28412 02/21/24 16"oval eye handle		13.99*		34727	5310 430600	200	101000
25	28558 02/23/24 propane refill		4.32*		34727	5310 430600	200	101000
26	27871 02/13/24 RTV silicone/tube sand sakrete		250.99		34727	1000 430200	200	101000
27	27576 02/08/24 primer/paint		67.92		34727	1000 430200	200	101000
28	28348 02/21/24 2"cap/bushing/2"coupling		32.55		34727	1000 430200	200	101000
29	27431 02/07/24 black pipe		7.11		34728	1000 430200	200	101000
30	27431 02/07/24 black pipe		7.13		34728	5210 430500	200	101000
31	27431 02/07/24 black pipe		7.13*		34728	5310 430600	200	101000
32	27431 02/07/24 black pipe		7.13*		34728	5410 430830	200	101000
33	28784 02/27/24 cutting wheel/welding supplies		31.44		34728	1000 430200	200	101000
34	28784 02/27/24 cutting wheel/welding supplies		31.45		34728	5210 430500	200	101000
35	28784 02/27/24 cutting wheel/welding supplies		31.45*		34728	5310 430600	200	101000
36	28784 02/27/24 cutting wheel/welding supplies		31.45*		34728	5410 430830	200	101000
37	27443 02/07/24 cutting wheel		5.37		24728	1000 430200	200	101000
38	27443 02/07/24 cutting wheel		5.36		24728	5210 430500	200	101000
39	27443 02/07/24 cutting wheel		5.36*		24728	5310 430600	200	101000
40	27443 02/07/24 cutting wheel		5.36*		34728	5410 430830	200	101000
41	28283 02/20/24 2-1/2 gal mix container/feed p		3.93		34728	1000 430200	200	101000
42	28283 02/20/24 2-1/2 gal mix container/feed p		3.95		34728	5210 430500	200	101000
43	28283 02/20/24 2-1/2 gal mix container/feed p		3.95*		34728	5310 430600	200	101000



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44	28283	02/20/24 2-1/2 gal mix container/feed p	3.95*		34728	5410 430830	200	101000
45	27470	02/07/24 XOP 12oz enamel	3.98		34728	1000 430200	200	101000
46	27470	02/07/24 XOP 12oz enamel	4.00		34728	5210 430500	200	101000
47	27470	02/07/24 XOP 12oz enamel	4.00*		34728	5310 430600	200	101000
48	27470	02/07/24 XOP 12oz enamel	4.00*		34728	5410 430830	200	101000
49	26783	01/29/24 ZOP 12oz enamel	3.98		34728	1000 430200	200	101000
50	26783	01/29/24 ZOP 12oz enamel	4.00		34728	5210 430500	200	101000
51	26783	01/29/24 ZOP 12oz enamel	4.00*		34728	5310 430600	200	101000
52	26783	01/29/24 ZOP 12oz enamel	4.00*		34728	5410 430830	200	101000
53	26388	01/23/24 propane/burner/torch kit	55.23		34728	1000 430200	200	101000
54	26388	01/23/24 propane/burner/torch kit	55.23		34728	5210 430500	200	101000
55	26388	01/23/24 propane/burner/torch kit	55.23*		34728	5310 430600	200	101000
56	26388	01/23/24 propane/burner/torch kit	55.23*		34728	5410 430830	200	101000
57	26793	01/29/24 1" measuring wheel	11.24		34728	1000 430200	200	101000
58	26793	01/29/24 1" measuring wheel	11.25		34728	5210 430500	200	101000
59	26793	01/29/24 1" measuring wheel	11.25*		34728	5310 430600	200	101000
60	26793	01/29/24 1" measuring wheel	11.25*		34728	5410 430830	200	101000
61	26875	01/30/24 chopper scraper	9.74		34728	1000 430200	200	101000
62	26875	01/30/24 chopper scraper	9.75		34728	5210 430500	200	101000
63	26875	01/30/24 chopper scraper	9.75*		34728	5310 430600	200	101000
	26875	01/30/24 chopper scraper	9.75*		34728	5410 430830	200	101000
	27898	02/14/24 rubber stops	7.53		34728	1000 430200	200	101000
66	27898	02/14/24 rubber stops	7.53		34728	5210 430500	200	101000
67	27898	02/14/24 rubber stops	7.53*		34728	5310 430600	200	101000
68	27898	02/14/24 rubber stops	7.53*		34728	5410 430830	200	101000
69	28376	02/21/24 bushing/PTFE seal tape	2.36		34728	1000 430200	200	101000
70	28376	02/21/24 bushing/PTFE seal tape	2.36		34728	5210 430500	200	101000
71	28376	02/21/24 bushing/PTFE seal tape	2.36*		34728	5310 430600	200	101000
72	28376	02/21/24 bushing/PTFE seal tape	2.36*		34728	5410 430830	200	101000
73	28385	02/21/24 screws/soap	8.07		34728	1000 430200	200	101000
74	28385	02/21/24 screws/soap	8.06		34728	5210 430500	200	101000
75	28385	02/21/24 screws/soap	8.06*		34728	5310 430600	200	101000
76	28385	02/21/24 screws/soap	8.06*		34728	5410 430830	200	101000
77	739954	02/14/24 kerosene-washer	148.55		34728	1000 430200	200	101000
78	739954	02/14/24 kerosene-washer	148.54		34728	5210 430500	200	101000
79	739954	02/14/24 kerosene-washer	148.54*		34728	5310 430600	200	101000
80	739954	02/14/24 kerosene-washer	148.54*		34728	5410 430830	200	101000
81	27488	02/07/24 GE tube lights	31.96*		34729	1000 460442	200	101000
82	28302	02/20/24 20oz crack sealer	43.96		34729	1000 460465	200	101000
83	28455	02/22/24 seal tape/bushing/brake cleane	34.25		34729	5210 430500	200	101000
84	28529	02/23/24 5lb railroad pick	49.99		34729	5210 430500	200	101000
85	28365	02/21/24 AA batteries	17.98		34729	5210 430500	200	101000
86	28827	02/28/24 couplers/fittings/adapters	64.44		34729	5210 430500	200	101000

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230630	301105 02663 FRYDENLUND LLC		802.50					
1	26 02/17/24 205 6th Ave S city sewer main		802.50			5310 430600	300	101000
230631	02069 NATIONAL LAUNDRY CO		88.34					
1	50409 02/14/24 red shop rags/laundry		22.09		34715	1000 430200	300	101000
2	50409 02/14/24 red shop rags/laundry		22.09*		34715	5210 430500	300	101000
3	50409 02/14/24 red shop rags/laundry		22.08		34715	5310 430600	300	101000
4	50409 02/14/24 red shop rags/laundry		22.08		34715	5410 430830	300	101000
230632	00238 MT LEGISLATIVE SERVICES DIVISION		350.00					
5	39789 02/12/24 23 MT Code Annotated Full Set		87.50			1000 410550	300	101000
6	39789 02/12/24 23 MT Code Annotated Full Set		87.50			5210 430570	300	101000
7	39789 02/12/24 23 MT Code Annotated Full Set		87.50			5310 430670	300	101000
8	39789 02/12/24 23 MT Code Annotated Full Set		87.50			5410 430870	300	101000
230633	00312 HELENA SAND & GRAVEL INC		343,112.27					
1	4 02/20/24 Storm Water South Side App #4		343,112.27			5720 430246	950 2288	101000
230634	00001 DEPARTMENT OF REVENUE		3,465.78					
1	4 02/01/24 App #4 Helena Sand & Gravel		3,465.78			5720 430246	950 2288	101000
230635	00026 MARIAS RIVER ELECTRIC COOP INC		374.78					
1	2371 02/22/24 CFD light bulbs		374.78*		34491	1000 420400	200	101000
230636	02655 A&E		3,699.61					
Montana Main Street program Contract #MT-MMS-PL-23-004								
1	2308502 02/14/24 Rainbow Development Plan		3,699.61			1000 411050	300	101000
230637	02452 BNSF RAILWAY COMPANY		898.57					
1	90263721 02/07/24 rail safety		898.57			1000 470120	790	101000
230638	02595 PONDEROSA PUBLICATIONS LLC		48.00					
Johnson's Second Addition								
1	38687 02/14/24 hearing to close alley		48.00			1000 430200	300	101000
230639	00088 CARQUEST AUTO PARTS		182.91					
1	364749 12/27/23 CFD swivel		18.39*		34490	1000 420400	200	101000
2	365206 01/10/24 CFD nylon air line		13.49*		34490	1000 420400	200	101000
3	365711 01/19/24 CFD hydraulic line/fittings		151.03*		34490	1000 420400	200	101000

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230640	01963 DELUXE		153.81					
1	9003930929 02/16/24 300 Deposit Slips		38.45			1000 410550	200	101000
2	9003930929 02/16/24 300 Deposit Slips		38.45			5210 430570	200	101000
3	9003930929 02/16/24 300 Deposit Slips		38.45			5310 430670	200	101000
4	9003930929 02/16/24 300 Deposit Slips		38.46			5410 430870	200	101000
230641	0263 STUTZ, JENNIFER		3,500.00					
1	02/28/24 2/24 Legal Services		875.00			1000 411100	350	101000
2	02/28/24 2/24 Legal Services		875.00			5210 430513	350	101000
3	02/28/24 2/24 Legal Services		875.00			5310 430613	350	101000
4	02/28/24 2/24 Legal Services		875.00			5410 430813	350	101000
230642	00653 GREAT WEST ENGINEERING project initiation & data gap analysis		2,868.00					
1	31796 02/24/24 wellfield investigation		2,868.00			5210 430501	950 2296	101000
230643	00653 GREAT WEST ENGINEERING construction & post construction		2,115.75					
1	31797 02/24/24 Airport Tank Transmission Main		2,115.75			5210 430501	950 2286	101000
44	00653 GREAT WEST ENGINEERING website/public outreach/report, water/wastewater/stormwater, solid waste		2,688.30					
1	31795 02/24/24 Capital Improvement Plan		1,075.32*			1000 430200	350	101000
2	31795 02/24/24 Capital Improvement Plan		672.08*			5210 430500	350	101000
3	31795 02/24/24 Capital Improvement Plan		672.07*			5310 430600	350	101000
4	31795 02/24/24 Capital Improvement Plan		268.83*			5720 430246	350	101000
230645	00039 PETTY CASHIER		50.00					
1	3024 02/21/24 2/23 legal filings		12.50			1000 410550	300	101000
2	3024 02/21/24 2/23 legal filings		12.50			5210 430570	300	101000
3	3024 02/21/24 2/23 legal filings		12.50			5310 430670	300	101000
4	3024 02/21/24 2/23 legal filings		12.50			5410 430870	300	101000
230646	00025 HILLINE REDY-MIX LLC		3,642.02					
1	36055 02/13/24 flowable fill-hwy 2 leak repai		1,886.83*		34722	5210 430500	300	101000
2	36056 02/13/24 flowable fill-hwy 2 leak repai		1,755.19*		34722	5210 430500	300	101000
230647	00083 MARIAS HEALTHCARE		150.00					
1	02/19/24 DOT physical - Alex Stratton		37.50		34721	1000 430200	300	101000
2	02/19/24 DOT physical - Alex Stratton		37.50*		34721	5210 430500	300	101000
3	02/19/24 DOT physical - Alex Stratton		37.50		34721	5310 430600	300	101000
4	02/19/24 DOT physical - Alex Stratton		37.50		34721	5410 430830	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
230648		02473 JONAS SPRINKLERS & FERTILIZER	6,138.38					
		Aronow park basic care fertilizer and weed control						
		Champion and Meadowlark parks pro four fertilizer and weed control						
		Splash park pro four fertilizer and weed control and mosquito spray						
1	02/28/24	pre-pay aronow park	2,465.64		34726	1000 460430	300	101000
2	02/28/24	pre-pay champion park	832.68		34726	1000 460430	300	101000
3	02/28/24	pre-pay meadowlark	582.26		34726	1000 460430	300	101000
4	02/28/24	pre-pay splash park	2,257.80		34726	1000 460430	300	101000
230649		02097 FASTENAL COMPANY	169.54					
1	231802 02/04/24	gloves L & XL	42.37		34725	1000 430200	200	101000
2	231802 02/04/24	gloves L & XL	42.39		34725	5210 430500	200	101000
3	231802 02/04/24	gloves L & XL	42.39*		34725	5310 430600	200	101000
4	231802 02/04/24	gloves L & XL	42.39*		34725	5410 430840	200	101000
230650		02045 NAPA AUTO PARTS	1,835.41					
1	20914 02/20/24	oil filters	30.29		34731	1000 430200	200	101000
2	20914 02/20/24	oil filters	30.31		34731	5210 430500	200	101000
3	20914 02/20/24	oil filters	30.31*		34731	5310 430600	200	101000
4	20914 02/20/24	oil filters	30.31*		34731	5410 430840	200	101000
5	208547 01/23/24	oil filters - stock	24.10		34731	1000 430200	200	101000
6	208547 01/23/24	oil filters - stock	24.12		34731	5210 430500	200	101000
7	208547 01/23/24	oil filters - stock	24.12*		34731	5310 430600	200	101000
8	208547 01/23/24	oil filters - stock	24.12*		34731	5410 430840	200	101000
9	209303 02/07/24	oil filters	11.12		34731	1000 430200	200	101000
10	209303 02/07/24	oil filters	11.14		34731	5210 430500	200	101000
11	209303 02/07/24	oil filters	11.14*		34731	5310 430600	200	101000
12	209303 02/07/24	oil filters	11.14*		34731	5410 430840	200	101000
13	209212 02/05/24	die grinders	37.13		34731	1000 430200	200	101000
14	209212 02/05/24	die grinders	37.12		34731	5210 430500	200	101000
15	209212 02/05/24	die grinders	37.12*		34731	5310 430600	200	101000
16	209212 02/05/24	die grinders	37.12*		34731	5410 430840	200	101000
17	209203 02/05/24	floor fri	11.25		34731	1000 430200	200	101000
18	209203 02/05/24	floor fri	11.24		34731	5210 430500	200	101000
19	209203 02/05/24	floor fri	11.24*		34731	5310 430600	200	101000
20	209203 02/05/24	floor fri	11.24*		34731	5410 430840	200	101000
21	209760 02/16/24	fuel additive	40.47		34731	1000 430200	200	101000
22	209760 02/16/24	fuel additive	40.47		34731	5210 430500	200	101000
23	209760 02/16/24	fuel additive	40.47*		34731	5310 430600	200	101000
24	209760 02/16/24	fuel additive	40.47*		34731	5410 430840	200	101000
25	209895 02/20/24	snap ring plier set	23.24		34731	1000 430200	200	101000
26	209895 02/20/24	snap ring plier set	23.25		34731	5210 430500	200	101000
27	209895 02/20/24	snap ring plier set	23.25*		34731	5310 430600	200	101000
28	209895 02/20/24	snap ring plier set	23.25*		34731	5410 430840	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
29	210041 02/22/24 glass cleaner/spreader		2.31		34731	1000 430200	200	101000
30	210041 02/22/24 glass cleaner/spreader		2.32		34731	5210 430500	200	101000
31	210041 02/22/24 glass cleaner/spreader		2.32*		34731	5310 430600	200	101000
32	210041 02/22/24 glass cleaner/spreader		2.32*		34731	5410 430840	200	101000
33	209291 02/06/24 oil/motor tune up		6.27		34731	1000 430200	200	101000
34	209291 02/06/24 oil/motor tune up		6.27		34731	5210 430500	200	101000
35	209291 02/06/24 oil/motor tune up		6.27*		34731	5310 430600	200	101000
36	209291 02/06/24 oil/motor tune up		6.27*		34731	5410 430840	200	101000
37	210182 02/26/24 oil -eric truck		17.48		34731	1000 430200	200	101000
38	210182 02/26/24 oil -eric truck		17.50		34731	5210 430500	200	101000
39	210182 02/26/24 oil -eric truck		17.50*		34731	5310 430600	200	101000
40	210182 02/26/24 oil -eric truck		17.50*		34731	5410 430840	200	101000
41	210224 02/27/24 power steering fluid		3.94		34731	1000 430200	200	101000
42	210224 02/27/24 power steering fluid		3.93		34731	5210 430500	200	101000
43	210224 02/27/24 power steering fluid		3.93*		34731	5310 430600	200	101000
44	210224 02/27/24 power steering fluid		3.93*		34731	5410 430840	200	101000
45	210191 02/26/24 1qt DEX/mercon		4.98		34731	1000 430200	200	101000
46	210191 02/26/24 1qt DEX/mercon		5.00		34731	5210 430500	200	101000
47	210191 02/26/24 1qt DEX/mercon		5.00*		34731	5310 430600	200	101000
48	210191 02/26/24 1qt DEX/mercon		5.00*		34731	5410 430840	200	101000
	210286 02/28/24 napa filter		1.28		34731	1000 430200	200	101000
	210286 02/28/24 napa filter		1.29		34731	5210 430500	200	101000
51	210286 02/28/24 napa filter		1.29*		34731	5310 430600	200	101000
52	210286 02/28/24 napa filter		1.29*		34731	5410 430840	200	101000
53	208965 01/31/24 combo wrench		89.98		34731	5210 430500	200	101000
54	209652 02/14/24 batteries-dump truck		305.16		34732	1000 430200	200	101000
55	209411 02/08/24 fuel filter		19.31		34732	1000 430200	200	101000
56	209258 02/06/24 tool box-backhoe		49.99		34732	1000 430200	200	101000
57	209896 02/20/24 filter bowl-backhoe		47.99		34732	1000 430200	200	101000
58	210183 02/26/24 tools/resupply trucks		233.62		34732	5210 430500	200	101000
59	210183 02/26/24 tools/resupply trucks		233.62*		34732	5310 430600	200	101000
230651	00088 CARQUEST AUTO PARTS		559.45					
1	366396 02/06/24 bristle taperd		6.64		34733	1000 430200	200	101000
2	366396 02/06/24 bristle taperd		6.66		34733	5210 430500	200	101000
3	366396 02/06/24 bristle taperd		6.66*		34733	5310 430600	200	101000
4	366396 02/06/24 bristle taperd		6.66*		34733	5410 430830	200	101000
5	366460 02/08/24 grease fitting		1.52		34733	1000 430200	200	101000
6	366460 02/08/24 grease fitting		1.53		34733	5210 430500	200	101000
7	366460 02/08/24 grease fitting		1.53*		34733	5310 430600	200	101000
8	366460 02/08/24 grease fitting		1.53*		34733	5410 430830	200	101000
9	366508 02/09/24 disc pad roloc/7pc clips		14.59		34733	1000 430200	200	101000
10	366508 02/09/24 disc pad roloc/7pc clips		14.58		34733	5210 430500	200	101000
11	366508 02/09/24 disc pad roloc/7pc clips		14.58*		34733	5310 430600	200	101000
12	366508 02/09/24 disc pad roloc/7pc clips		14.58*		34733	5410 430830	200	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
13	366672 02/15/24 engine assembly lube		4.88		34733	1000 430200	200	101000
14	366672 02/15/24 engine assembly lube		4.88		34733	5210 430500	200	101000
15	366672 02/15/24 engine assembly lube		4.88*		34733	5310 430600	200	101000
16	366672 02/15/24 engine assembly lube		4.88*		34733	5410 430830	200	101000
17	366908 02/21/24 degreaser/extreme clean		12.30		34733	1000 430200	200	101000
18	366908 02/21/24 degreaser/extreme clean		12.30		34733	5210 430500	200	101000
19	366908 02/21/24 degreaser/extreme clean		12.30*		34733	5310 430600	200	101000
20	366908 02/21/24 degreaser/extreme clean		12.30*		34733	5410 430830	200	101000
21	367098 02/26/24 trans line connector		11.73		34733	1000 430200	200	101000
22	366682 02/16/24 air freshner-on call truck		8.17		34733	1000 430200	200	101000
23	367090 02/25/24 transmission line-on call truc		86.09		34733	1000 430200	200	101000
24	367133 02/27/24 trailer jack		68.39		34733	1000 430200	200	101000
25	366917 02/21/24 belts-white truck		108.86		34733	1000 430200	200	101000
26	366673 02/15/24 air freshner-garbage truck		8.17		34733	1000 430200	200	101000
27	366577 02/13/24 DEX III fluid/funnel		10.00*		34733	1000 460442	200	101000
28	365630 01/17/24 RV antifreeze		98.26		34733	5210 430500	200	101000
230652	02623 SHELBY PAINT & HARDWARE		179.88					
1	5839 01/18/24 snow shovels		73.98		34730	1000 460430	200	101000
2	7906 02/21/24 battery		6.99		34730	5210 430500	200	101000
3	7462 02/15/24 paddlock		14.98*		34730	5410 430840	200	101000
4	7099 02/08/24 reflective spray		25.98		34730	1000 430200	200	101000
5	8190 02/26/24 hand knob-door handle		8.99		34730	1000 460430	200	101000
6	6932 02/06/24 battery		11.99*		34730	1000 460442	200	101000
7	7272 02/12/24 salt shaker		12.99*		34730	1000 460442	200	101000
8	7961 02/22/24 ceiling paint		23.98*		34730	1000 460442	200	101000
230653	01095 PETTY CASHIER-PUBLIC WORKS		60.90					
1	2990 10/02/23 postage		10.45*			5210 430500	300	101000
2	2991 10/04/23 postage		9.55*			5210 430500	300	101000
3	2992 11/06/23 postage		10.45*			5210 430500	300	101000
4	2993 12/04/23 postage		20.00*			5210 430500	300	101000
5	2994 01/02/24 postage		10.45*			5210 430500	300	101000
230654	02551 TRIPLE TREE ENGINEERING INC		2,767.50					
1	24-001-002 02/16/24 bitterroot boundary adjust		2,767.50			7030 470000	900 2291	101000
230655	30112S 00144 POSTMASTER		432.99					
1	02/29/24 3/24 newsletter		108.25			1000 410240	310	101000
2	02/29/24 3/24 newsletter		108.25			5210 430514	310	101000
3	02/29/24 3/24 newsletter		108.25			5310 430614	310	101000
4	02/29/24 3/24 newsletter		108.24			5410 430814	310	101000

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CITY OF SHELBY  
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
230656	02584 VISA		4,094.19					
1	02/01/24 Dell server battery backup		160.00			1000 410550	900	101000
2	02/01/24 Dell server battery backup		160.00			5210 430570	900	101000
3	02/01/24 Dell server battery backup		160.00			5310 430670	900	101000
4	02/01/24 Dell server battery backup		160.00			5410 430870	900	101000
5	02/06/24 USPS postage water samples		10.80*			5210 430500	300	101000
6	02/07/24 USPS postage water samples		9.50*			5210 430500	300	101000
7	02/07/24 mobile charge		25.96			1000 420500	344	101000
8	02/07/24 mobile charge		75.67*			1000 411050	344	101000
9	02/07/24 mobile charge		47.33			1000 440600	344	101000
10	02/07/24 mobile charge		81.97			1000 430200	344	101000
11	02/07/24 mobile charge		81.97			5210 430500	344	101000
12	02/07/24 mobile charge		81.97			5310 430600	344	101000
13	02/07/24 mobile charge		81.96*			5410 430840	344	101000
14	02/11/24 CC dish network		141.10*			1000 460442	300	101000
15	02/18/24 appliances dearborn #2 house		2,815.96*			2940 470000	950 2293	101000
230657	02486 MARIAS RIVER CONTRACTING LLC		5,000.00					
	labor-install cabinets & trim							
	1151 02/29/24 deerborn house2 labor/material		5,000.00*			2940 470000	950 2293	101000
230658	02486 MARIAS RIVER CONTRACTING LLC		12,925.00					
	labor-two guys framing							
	materials-windows & exterior doors							
1	1152 02/29/24 Bitterroot Willett house		12,925.00			7030 470000	900 2291	101000
230659	02595 PONDEROSA PUBLICATIONS LLC		26.00					
9	39575 02/28/24 CDBG Public Hearing		26.00			1000 411050	300	101000
230660	01758 ROBERT W HERMANCE		3,000.00					
1	22624 02/25/24 Annual Service Contract		1,500.00*			1000 411201	300	101000
2	22624 02/25/24 TBID Annual Service Contract		1,500.00			7199 212500		101000
# of Claims 75			Total: 575,955.25					
Total Electronic Claims			1,658.00	Total Non-Electronic Claims	574297.25			

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CITY OF SHELBY  
Fund Summary for Claims  
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	78,472.25
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	3,920.80
2940 CDBG HOUSING FUND	
101000 Cash-Operating	15,315.96
5210 WATER UTILITY	
101000 Cash-Operating	49,859.72
5310 SEWER UTILITY	
101000 Cash-Operating	15,173.03
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	42,977.11
5720 STORM DRAINAGE	
101000 Cash-Operating	346,846.88
7030 HOUSING FUND	
101000 Cash-Operating	15,692.50
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	7,697.00
Total:	575,955.25



RESOLUTION NO. 2087

A RESOLUTION OF INTENT TO  
CLOSE A PORTION OF AN ALLEY

WHEREAS, M.C.A. 7-14-4101 states that the city council has the municipal authority to close an alley within the city; and

WHEREAS, the City Council intends to close an alley described as follows:

Alley between Pleasant View Tr Add (SD14) S22, T32N, R02W, Block 005, Lot 001, Lts. 1-5, 16-20 and Pleasant View Tr Add (SD14) S22, T32N, R02W, Block 005, Lot 006, Lts 6-15

WHEREAS, a Notice of Hearing of said petition will be published, as required by M.C.A. 7-1-4127, stating when the intent will be acted on and what part of the alley to be closed; and

WHEREAS, pursuant to M.C.A. 7-14-4114, it appears that said petition to close said portion of an alley described above can be granted without detriment to the public interest, so long as an easement and right-of-way for public utilities is reserved.

WHEREAS, Resolution No. 1158 of the City of Shelby establishes the policy that the City of Shelby may offer the land within the closed area for sale to the abutting owners thereof at fair market value.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA:

THAT the alley described above is hereby declared to be closed with the intent of accepting and reserving a right-of-way and easement to the City of Shelby for the purpose of public utilities, including but not limited to water lines, sewer lines, gas lines and/or electrical lines. The purpose of this exception and reservation is to allow the closure of the alley in favor of the abutting property owners while reserving to the City of Shelby a corridor for utilities whether city owned or otherwise.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY,  
MONTANA, AND APPROVED BY THE MAYOR THIS 4<sup>th</sup> DAY OF MARCH, 2024.

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

ATTEST:

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

I, Jade Goroski, finance officer for the City of Shelby, Montana, hereby certify that on the 4<sup>th</sup> day of March, 2024, a copy of the above resolution was posted at each of the following locations: (1) Lobby of City Hall, (2) Lobby of Toole County Courthouse, and (3) Lobby of Toole County Sheriff's Office.

\_\_\_\_\_  
Jade Goroski, Finance Officer

Pleasant View Tr Add (SP14)  
S22, T32 N, R02 W, Block 005, Lot 001, Lts  
1-5,  
16-20

22

Tammy

Tammy

S22, T32 N, R02 W, Block 005, Lot 006,  
Lots 6-15

67

On Initiative Ave

S Lake



**JOHN DEERE**

## Investment Proposal (Quote)

RDO Equipment Co.

4900 Tri Hili Kōau

Great Falls MT, 59404

Phone: (406) 452-8521 - Fax: (406) 454-1814

Proposal for:

CITY OF SHELBY

112 1ST ST S

SHELBY, MT, 594741954

TOOLE

Investment Proposal Date:

12/20/2023

Pricing Valid Until:

1/3/2024

Deal Number:

1728368

Customer Account#:

5564023

Sales Professional:

Damon Van Diest

Phone:

(406) 452-8521

Fax:

(406) 454-1814

Email:

DVandiest@rdoequipment.com

### Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2024 JOHN DEERE 85P  8230FF 85 P EXCAVATOR BASE MACHINE 0259 English Customer Delivery Packet 0406 Configuration 6 BYT12978 Hydraulic Quick Coupler Kit (Variable-type Pin-Grabber) 75- 85 - Full Kit with Controls BYT12156 Direct Thumb Kit, 42 in. with Selector Valve BYT11023 36 in. Heavy Duty Pin-On Bucket (914 mm); 0.46 Cu. Yd. (0.35 Cu. Mt.) BYT11021 24 in. Heavy Duty Pin-On Bucket (610 mm); 0.33 Cu. Yd. (0.25 Cu. Mt.) Warranty -John Deere Comprehensive-48 Months, 4000 Hours,Deductible: 200, Exp Date: 12/18/2027	\$143,000.00
1	TBD TBD	0	New 2024 FELCO INDUSTRIES F700  Felco F700 Compactor Driver BOLT-ON EARS to match OEM specs on a John Deere 85 P-Tier Excavator impulse force: 6,400 lbs. base plate dimensions: 18" x 35" 50MM LINKAGE PINS - 50MM LINKAGE PINS - SET OF TWO	\$8,000.00
Equipment Subtotal:				\$151,000.00

### Purchase Order Totals

Balance:	\$151,000.00
Total Taxable Amount:	\$0.00
MT STATE TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$151,000.00
Cash with Order:	\$0.00
Balance Due:	\$151,000.00



# 85 \ P

Excavator



JOHN DEERE





### Modes of operation

Engine performance and hydraulic flow are optimally balanced for predictable operation. Two productivity modes allow you to choose the digging style that fits the job: **Power** delivers a balance of speed and fuel economy for normal operation, while **Economy** reduces engine speed and helps save fuel.

### Bank on these blades

Standard blade is ideal for cleanup and backfilling. It provides extra lift capacity and stability when running hydraulic hammers and other heavy-duty attachments. Optional new angle blade with float redefines earthmoving and grading.

### Rugged resistance

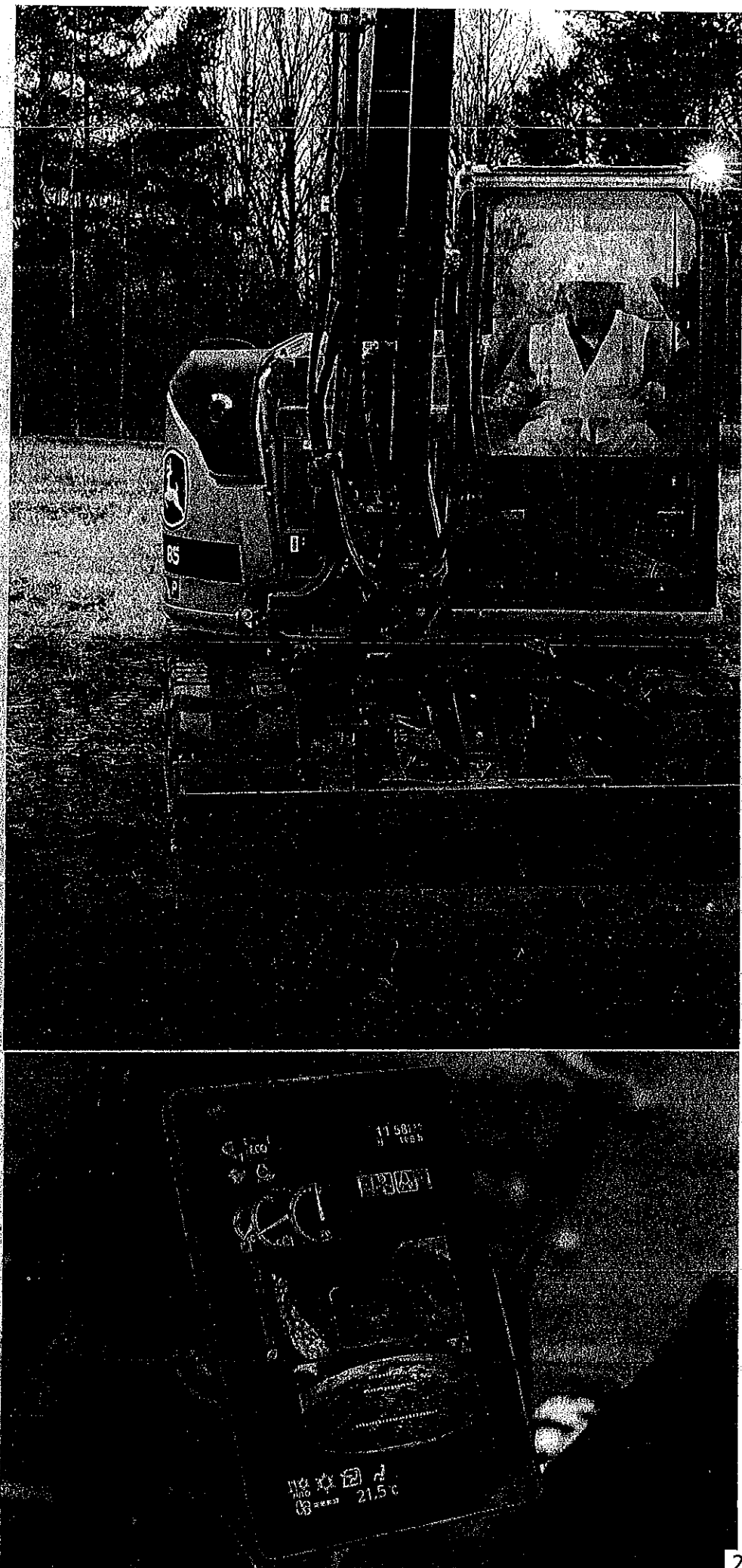
Large idlers, rollers, and strutted links enable the undercarriage to withstand and command. Thick-plate single-sheet main-frame, box-section track frames, double-seal swing bearing, and new boom-cylinder guard deliver rock-solid durability. All structures and components are built to resist stress.

### It's all right here

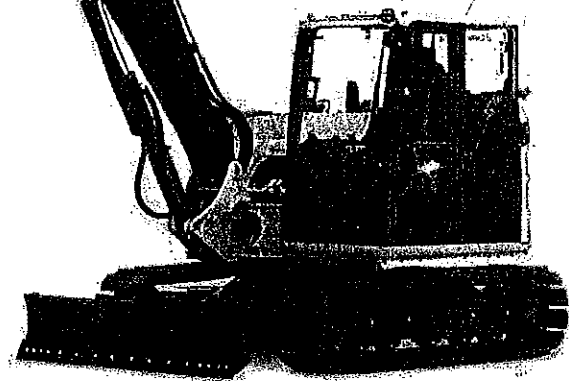
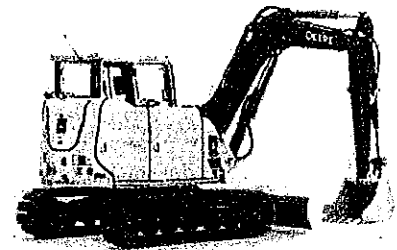
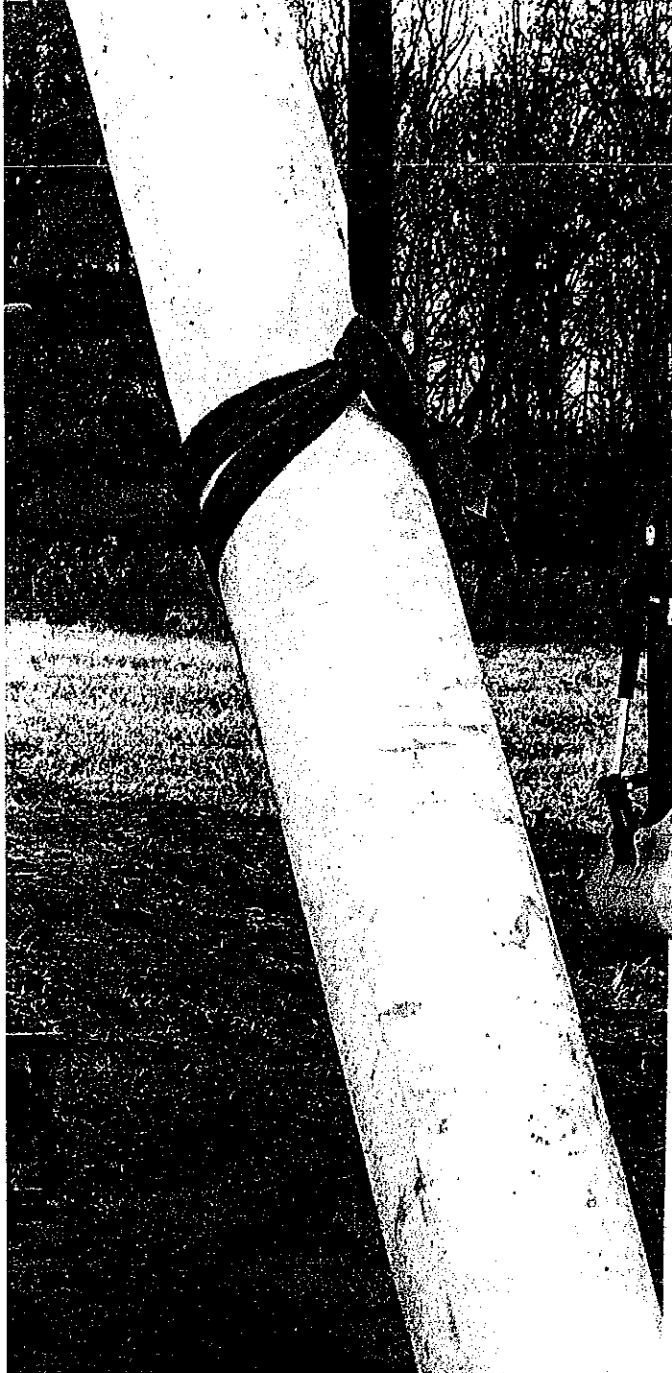
Large hinged doors provide easy wide-open access to service items including cooler and condenser cleanout. Remote oil filter and filter-bank access, remote swing-bearing grease bank, generous fuel tank, and 500- and 5,000-hour engine and hydraulic oil-service intervals minimize downtime for routine maintenance.

### Where the rubber meets the road

Optional rubber track pads or heavy-duty rubber belts let the 85 P-Tier set up and work on paved surfaces and even cross curbs without doing damage.



## 85 P-TIER EXCAVATOR



### **WIDE-OPEN ACCESS EASES ROUTINE MAINTENANCE**

#### **Work your way**

Undercarriage options include rubber tracks or sealed and lubricated chain with rubber pads or steel semi-grousers from 18- to 24-inches wide. Numerous bucket options let you spec the excavator for the way you work.

#### **Connected machines**

The 85 P-Tier Excavator arrives JDLink™ ready and connectivity capable. Via a simple dealer-installed hardware kit, you can analyze critical machine data, track utilization, review diagnostic alerts, and more from **the John Deere Operations Center™**. The Operations Center also enables **John Deere Connected Support™**, which uses data from thousands of connected machines to proactively address issues before they arise. Once you opt in, your dealer can remotely monitor machine health, diagnose problems, and even update machine software without a trip to the jobsite.\*

\*Availability varies by region and product. Options not available in every country.

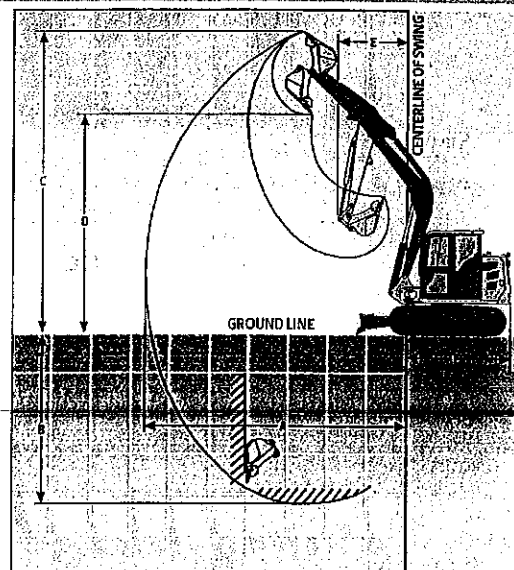


While general information, pictures, and descriptions are provided, some illustrations and text may include product options and accessories NOT AVAILABLE in all regions, and in some countries products and accessories may require modifications or additions to ensure compliance with the local regulations of those countries.

<b>Engine</b>		85 P-TIER	
Manufacturer and Model	Yanmar 4TNV98CT-WHBW		
Non-Road Emission Standard	EPA Final Tier 4/EU Stage IV		
Net Power (ISO 9249)	50.4 kW (67.6 hp) at 2,000 rpm		
Cylinders	4		
Displacement	3.3 L (202 cu. in.)		
Aspiration	Turbocharger		
Off-Level Capacity	70% (35 deg.)		
<b>Cooling</b>		Variable-speed fan; viscous clutch	
<b>Powertrain</b>		2-speed propel with automatic shift	
<b>Maximum Travel Speed</b>			
Low	3.1 km/h (1.9 mph)		
High	5.0 km/h (3.1 mph)		
Drawbar Pull	6520 kgf (14,374 lb.)		
<b>Hydraulics</b>			
Open center, load sensing			
Main Pumps	3 variable displacement axial-piston pumps		
Maximum Pump Flow	2 x 72 + 56 L/m (2 x 19 + 15 gpm)		
Pilot Pump	1 gear		
Maximum Rated Flow	20 L/m (5.3 gpm)		
System Relief Pressure	4300 kPa (624 psi)		
<b>System Operating Pressure</b>			
Implement Circuits	28 000 kPa (4,061 psi)		
Travel Circuits	31 600 kPa (4,583 psi)		
Swing Circuits	26 100 kPa (3,785 psi)		
<b>Controls</b>		Pilot levers, short stroke, low effort; hydraulic pilot controls with shutoff lever	
<b>Cylinders</b>		Heat-treated, chrome-plated, polished cylinder rods; hardened steel (replaceable bushings) pivot pins	
	Bore	Rod Diameter	Stroke
Boom (I)	115 mm (4.5 in.)	70 mm (2.8 in.)	915 mm (36.0 in.)
Arm (I)	95 mm (3.7 in.)	60 mm (2.4 in.)	900 mm (35.4 in.)
Bucket (I)	85 mm (3.3 in.)	55 mm (2.2 in.)	730 mm (28.7 in.)
<b>Electrical</b>			
Batteries	2 x 12 volt		
Battery Capacity	2 x 450 CCA		
Alternator Rating	50 amp		
Work Lights	2 LED: 1 mounted on boom and 1 mounted on frame		
<b>Undercarriage</b>			
<b>Rollers (each side)</b>			
Carrier			
Track	5		
Shoes (each side)	40		
<b>Track</b>			
Adjustment	Hydraulic		
Chain	Sealed and lubricated		
<b>Swing Mechanism</b>			
Swing Speed	10.1 rpm		
Swing Torque	16 600 Nm (12,244 lb.-ft.)		
<b>Boom Swing</b>			
Left	65 deg.		
Right	55 deg.		

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Ground Pressure	
450-mm (18 in.) Rubber Crawler Pads	39 kPa (5.7 psi)
Triple Semi-Grouser Shoes	
450 mm (18 in.)	39 kPa (5.7 psi)
600 mm (24 in.)	30 kPa (4.4 psi)
Serviceability	
Refill Capacities	
Fuel Tank	125 L (33 gal.)
Cooling System	13.1 L (3.5 gal.)
Engine Oil With Filter	12.3 L (3.2 gal.)
Hydraulic Tank	52 L (14 gal.)
Hydraulic System	100 L (26 gal.)
Propel Gearbox (each)	1.2 L (1.3 qt.)
Operating Weights	
With 75-kg (165 lb.) Operator, Oil, Water, Full Fuel Tank, 3.67-m (12 ft. 0 in.) Boom, and 2.12-m (6 ft. 11 in.) Arm	
With 450-mm (18 in.) Track (steel track shoes with vulcanized rubber pads bonded to top of shoes)	8820 kg (19,445 lb.)
With Angle Blade	9168 kg (20,212 lb.)
With 600-mm (24 in.) Steel Track	8994 kg (19,828 lb.)
With 450-mm (18 in.) Rubber Crawler Pads	8858 kg (19,529 lb.)
With Angle Blade	9206 kg (20,296 lb.)
With 450-mm (18 in.) Continuous Rubber Belt	8726 kg (19,238 lb.)
Optional Components	
Undercarriage (with the following)	
450-mm (18 in.) Rubber Crawler Pads	2912 kg (6,420 lb.)
450-mm (18 in.) Continuous Rubber Belt	2884 kg (6,358 lb.)
Triple Semi-Grouser Shoes	
450 mm (18 in.)	2874 kg (6,336 lb.)
600 mm (24 in.)	3048 kg (6,720 lb.)
1-Piece Boom (with arm cylinder)	443 kg (977 lb.)
2.12-m (6 ft. 11 in.) Arm With Bucket Cylinder and Linkage	282 kg (622 lb.)
Boom Lift Cylinder	109 kg (196 lb.)
0.49-m <sup>3</sup> (0.64 cu. yd.), 1219-mm (48 in.) Ditching Bucket	330 kg (728 lb.)
Counterweight, Standard	1408 kg (3,104 lb.)
Operating Dimensions	
Arm Length	2.12 m (6 ft. 11 in.)
Arm Digging Force (ISO)	35.3 kN (7,936 lb.)
Bucket Digging Force (ISO)	59.0 kN (13,264 lb.)
A Maximum Reach	7.56 m (24 ft. 10 in.)
B Maximum Digging Depth	4.53 m (14 ft. 10 in.)
C Maximum Cutting Height	7.19 m (23 ft. 7 in.)
D Maximum Dumping Height	5.12 m (16 ft. 10 in.)
E Minimum Swing Radius	2.68 m (8 ft. 10 in.)
F Tail-Swing Radius	1.59 m (5 ft. 3 in.)

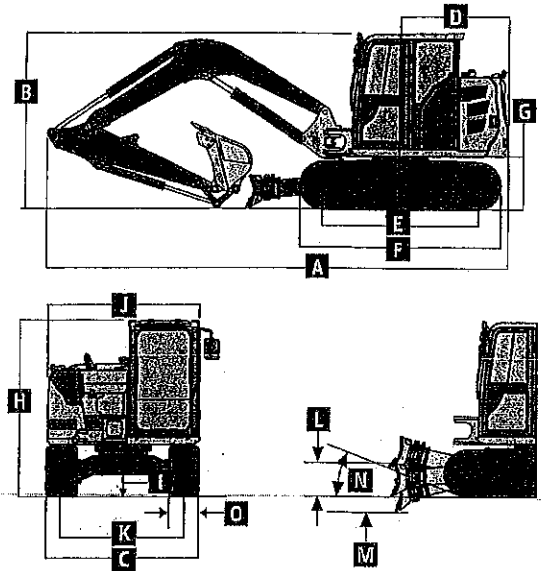




# 85 P-TIER

While general information, pictures, and descriptions are provided, some illustrations and text may include product options and accessories NOT AVAILABLE in all regions, and in some countries products and accessories may require modifications or additions to ensure compliance with the local regulations of those countries.

Machine Dimensions		85 P-TIER
Arm Length		2.12 m (6 ft. 11 in.)
A Overall Length		6.79 m (22 ft. 3 in.)
B Overall Height in Transport Position		2.52 m (8 ft. 3 in.)
C Undercarriage Width		
With 450-mm (18 in.) Track		2.20 m (7 ft. 3 in.)
With 600-mm (24 in.) Steel Track		2.47 m (8 ft. 1 in.)
D Rear-End Length/Swing Radius		1.59 m (5 ft. 3 in.)
E Distance Between Idler/Sprocket Centerline		2.30 m (7 ft. 6 in.)
F Undercarriage Length		2.90 m (9 ft. 6 in.)
G Counterweight Clearance		0.72 m (28 in.)
H Cab Height		2.52 m (8 ft. 3 in.)
I Ground Clearance		360 mm (14 in.)
J Upperstructure Width		2.26 m (7 ft. 5 in.)
K Gauge Width		1.75 m (5 ft. 9 in.)
L Blade Lift Height		450 mm (18 in.)
Blade Height		472 mm (19 in.)
Blade Width		
With 450-mm (18 in.) Track		2200 mm (7 ft. 3 in.)
With 600-mm (24 in.) Steel Track		2200 mm (7 ft. 3 in.)
M Blade Cut Below Grade		410 mm (16 in.)
N Blade Lift Angle		26 deg.
O Track Width		
With 450-mm (18 in.) Track		0.45 m (18 in.)
With 600-mm (24 in.) Steel Track		0.60 m (24 in.)



**Lift Capacities:**  
**Boldface type** indicates hydraulically limited capacities; **lightface type** indicates stability-limited capacities, in kg (lb.). Ratings are at bucket lift hook, using standard counterweight, situated on firm, level, uniform supporting surface. Total load includes weight of cables, hook, etc. Figures do not exceed 87% of hydraulic capacity or 75% of weight needed to tip machine. All lift capacities are based on ISO 10567.

LOAD POINT HEIGHT	HORIZONTAL DISTANCE FROM CENTERLINE OF ROTATION							
	1.5 m (5 ft.)		3.0 m (10 ft.)		4.5 m (15 ft.)		6.0 m (20 ft.)	
	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side
With 3.67-m (12 ft. 0 in.) boom, 2.12-m (6 ft. 11 in.) arm, and 450-mm (18 in.) steel track, with blade on ground, without bucket								
4.5 m (15 ft.)					<b>1900</b> (4,188)	<b>1703</b> (3,754)		
3.0 m (10 ft.)					<b>2200</b> (4,849)	<b>1642</b> (3,621)	<b>1974</b> (4,352)	<b>1037</b> (2,287)
1.5 m (5 ft.)			<b>4493</b> (9,906)	<b>2687</b> (5,924)	<b>2806</b> (6,187)	<b>1525</b> (3,362)	<b>2125</b> (4,684)	<b>1000</b> (2,205)
Ground Line			<b>3309</b> (7,296)	<b>2505</b> (5,522)	<b>3207</b> (7,071)	<b>1430</b> (3,152)	<b>2210</b> (4,872)	<b>964</b> (2,125)
-1.5 m (-5 ft.)	<b>3119</b> (6,875)	<b>3119</b> (6,875)	<b>5111</b> (11,267)	<b>2505</b> (5,515)	<b>3047</b> (6,717)	<b>1402</b> (3,090)		
-3.0 m (-10 ft.)			<b>3253</b> (7,171)	<b>2587</b> (5,704)				

With 3.67-m (12 ft. 0 in.) boom, 2.12-m (6 ft. 11 in.) arm, and 450-mm (18 in.) track with rubber crawler pad (steel track shoes with vulcanized rubber pads bonded to top of shoes), with blade on ground, without bucket								
4.5 m (15 ft.)					<b>1901</b> (4,190)	<b>1710</b> (3,769)		
3.0 m (10 ft.)					<b>2208</b> (4,868)	<b>1647</b> (3,630)	<b>1977</b> (4,358)	<b>1042</b> (2,297)
1.5 m (5 ft.)			<b>4224</b> (9,313)	<b>2688</b> (5,926)	<b>2825</b> (6,228)	<b>1528</b> (3,369)	<b>2130</b> (4,696)	<b>1004</b> (2,213)
Ground Line			<b>3359</b> (7,405)	<b>2515</b> (5,545)	<b>3212</b> (7,081)	<b>1435</b> (3,164)	<b>2208</b> (4,868)	<b>968</b> (2,134)
-1.5 m (-5 ft.)	<b>3187</b> (7,027)	<b>3187</b> (7,027)	<b>5074</b> (11,186)	<b>2515</b> (5,545)	<b>3030</b> (6,680)	<b>1409</b> (3,107)		
-3.0 m (-10 ft.)			<b>3159</b> (6,965)	<b>2605</b> (5,742)				

With 3.67-m (12 ft. 0 in.) boom, 2.12-m (6 ft. 11 in.) arm, and 600-mm (24 in.) steel track, with blade on ground, without bucket								
4.5 m (15 ft.)					<b>1900</b> (4,188)	<b>1736</b> (3,827)		
3.0 m (10 ft.)					<b>2200</b> (4,849)	<b>1676</b> (3,694)	<b>1974</b> (4,352)	<b>1061</b> (2,339)
1.5 m (5 ft.)			<b>4493</b> (9,906)	<b>2744</b> (6,049)	<b>2806</b> (6,187)	<b>1558</b> (3,435)	<b>2125</b> (4,684)	<b>1024</b> (2,257)
Ground Line			<b>3309</b> (7,296)	<b>2561</b> (5,647)	<b>3207</b> (7,071)	<b>1463</b> (3,225)	<b>2210</b> (4,872)	<b>987</b> (2,176)
-1.5 m (-5 ft.)	<b>3119</b> (6,875)	<b>3119</b> (6,875)	<b>5111</b> (11,267)	<b>2559</b> (5,641)	<b>3047</b> (6,717)	<b>1435</b> (3,163)		
-3.0 m (-10 ft.)			<b>3253</b> (7,171)	<b>2644</b> (5,830)				

**Lift Capacities (continued) 85 P-TIER**

**Boldface type** indicates hydraulically limited capacities; **lightface type** indicates stability-limited capacities, in kg (lb.). Ratings are at bucket lift hook, using standard counterweight, situated on firm, level, uniform supporting surface. Total load includes weight of cables, hook, etc. Figures do not exceed 87% of hydraulic capacity or 75% of weight needed to tip machine. All lift capacities are based on ISO 10567.

LOAD POINT HEIGHT	HORIZONTAL DISTANCE FROM CENTERLINE OF ROTATION							
	1.5 m (5 ft.)		3.0 m (10 ft.)		4.5 m (15 ft.)		6.0 m (20 ft.)	
	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side
<i>With 3.67-m (12 ft. 0 in.) boom, 2.12-m (6 ft. 11 in.) arm, and 450-mm (18 in.) steel track, with blade on ground and additional counterweight, without bucket</i>								
4.5 m (15 ft.)					1900 (4,188)	1900 (4,188)		
3.0 m (10 ft.)					2200 (4,849)	1863 (4,108)	1974 (4,352)	1193 (2,631)
1.5 m (5 ft.)			4493 (9,906)	3067 (6,761)	2806 (6,187)	1746 (3,849)	2125 (4,684)	1156 (2,549)
Ground Line			3309 (7,296)	2884 (6,359)	3207 (7,071)	1651 (3,639)	2210 (4,872)	1119 (2,468)
-1.5 m (-5 ft.)	3119 (6,875)	3119 (6,875)	5111 (11,267)	2882 (6,353)	3047 (6,717)	1623 (3,578)		
-3.0 m (-10 ft.)			3253 (7,171)	2967 (6,542)				
<i>With 3.67-m (12 ft. 0 in.) boom, 2.12-m (6 ft. 11 in.) arm, and 450-mm (18 in.) track with rubber crawler pad (steel track shoes with vulcanized rubber pads bonded to top of shoes), with blade on ground and additional counterweight, without bucket</i>								
4.5 m (15 ft.)					1901 (4,190)	1901 (4,190)		
3.0 m (10 ft.)					2216 (4,886)	1867 (4,117)	1977 (4,358)	1198 (2,640)
1.5 m (5 ft.)			4224 (9,313)	3068 (6,763)	2825 (6,228)	1749 (3,856)	2130 (4,696)	1160 (2,557)
Ground Line			3359 (7,405)	2895 (6,382)	3212 (7,081)	1656 (3,651)	2208 (4,868)	1124 (2,478)
-1.5 m (-5 ft.)	3187 (7,027)	3187 (7,027)	5074 (11,186)	2895 (6,382)	3030 (6,680)	1630 (3,594)		
-3.0 m (-10 ft.)			3159 (6,965)	2984 (6,579)				
<i>With 3.67-m (12 ft. 0 in.) boom, 2.12-m (6 ft. 11 in.) arm, and 600-mm (24 in.) steel track, with blade on ground and additional counterweight, without bucket</i>								
4.5 m (15 ft.)					1900 (4,188)	1900 (4,188)		
3.0 m (10 ft.)					2200 (4,849)	1897 (4,181)	1974 (4,352)	1217 (2,682)
1.5 m (5 ft.)			4493 (9,906)	3123 (6,886)	2806 (6,187)	1779 (3,922)	2125 (4,684)	1179 (2,600)
Ground Line			3309 (7,296)	2941 (6,484)	3207 (7,071)	1684 (3,712)	2210 (4,872)	1143 (2,520)
-1.5 m (-5 ft.)	3119 (6,875)	3119 (6,875)	5111 (11,267)	2938 (6,478)	3047 (6,717)	1656 (3,650)		
-3.0 m (-10 ft.)			3253 (7,171)	3024 (6,667)				

**Buckets**

A full line of buckets is offered to meet a wide variety of applications. Replaceable cutting edges are available through John Deere Parts. Optional side cutters add 150 mm (6 in.) to bucket widths.

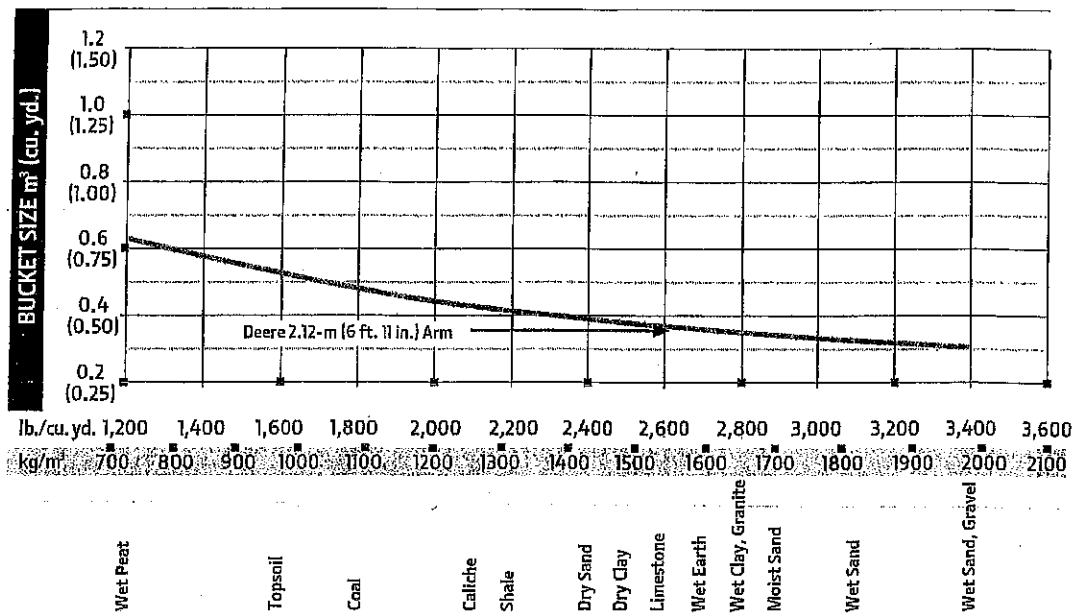
Type Bucket	Bucket Width		Bucket Capacity		Bucket Weight		Bucket Dig Force (ISO)		Arm Dig Force (ISO)		Bucket Tip Radius		Number of Teeth
	mm	in.	m <sup>3</sup>	cu. yd.	kg	lb.	kN	lb.	kN	lb.	mm	in.	
Heavy Duty	610	24	0.31	0.40	287	633	58	13,039	35	7,868	1087	42.80	5
	762	30	0.41	0.53	333	735	58	13,039	35	7,868	1087	42.80	6
	914	36	0.50	0.66	380	837	58	13,039	35	7,868	1087	42.80	7
Ditching	1219	48	0.49	0.64	330	727	69	15,512	37	8,318	907	35.69	0

# 85 P-TIER

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## Bucket Selection Guide

## 85 P-TIER



\*Contact your John Deere dealer for optimum bucket and attachment selections. These recommendations are for general conditions and average use. Does not include optional equipment such as thumbs or couplers. Larger buckets may be possible when using light materials, for flat and level operations, less compacted materials, and volume loading applications such as mass-excavation applications in ideal conditions. Smaller buckets are recommended for adverse conditions such as off-level applications, rocks, and uneven surfaces. Bucket capacity indicated is SAE heaped.

# Additional equipment

Key: ● Standard ▲ Optional or special

See your John Deere dealer for further information.

## 85 P Engine

- Auto-idle system
- Batteries (2 – 12 volt)
- Coolant recovery tank
- Single-element air filter
- Electronic engine control
- Enclosed fan guard (conforms to SAE J1308)
- Engine coolant to -37 deg. C (-34 deg. F)
- Fuel filter with water separator
- Full-flow oil filter
- Radiator and oil cooler with dust-protective net
- Glow-plug start aid
- 500-hour engine oil-change interval
- 70% (35 deg.) off-level capacity
- Isolation mounted

## Hydraulic System

- Reduced-drift valve for boom down, arm in
- Auxiliary hydraulic valve section
- Spring-applied, hydraulically released automatic swing brake
- 5,000-hour hydraulic oil-change interval
- Auxiliary hydraulics with selector valve
- Control pattern-change valve
- ▲ Hydraulic filter restriction indicator kit

## Undercarriage

- Planetary drive with axial piston motors
- Propel motor shields
- Spring-applied, hydraulically released automatic propel brake
- 2-speed propel with automatic shift
- Upper carrier roller (1)
- Sealed and lubricated track chain
- Undercarriage with blade
- ▲ Triple semi-grouser shoes, 600 mm (24 in.)
- ▲ Rubber crawler pads, 450 mm (18 in.)
- ▲ Rubber belt, continuous, 450 mm (18 in.)
- 2-way backfill blade
- ▲ 4-way angle blade with float

## 85 P Upperstructure

- Counterweight, 1408 kg (3104 lb.)
- Right- and left-hand mirrors
- Vandal locks with ignition key: Cab door / Engine hood / Fuel cap / Service doors
- Remote-mounted fuel filters

## Front Attachments\*

- Centralized lubrication system
- Dirt seals on all bucket pins
- Oil-impregnated bushings
- Reinforced resin thrust plates
- Tungsten carbide thermal coating on arm-to-bucket joint
- Arm, 212 m (6 ft. 11 in.)
- ▲ Attachment quick-couplers
- ▲ Buckets: Ditching / Heavy duty / Heavy-duty high capacity / Side cutters and teeth
- Thumb bracket
- Attachment modes and adjustment in main monitor

## Operator's Station

- Meets ISO 12117-2 for ROPS
- Adjustable independent control positions (seat-to-pedals)
- AM/FM radio
- Auto climate control/air conditioner with heater and pressurizer
- Built-in operator's manual storage compartment and manual
- Cell-phone power outlet, 12 volt, 60 watt, 5 amp
- Coat hook
- Deluxe cloth, heated, air-suspension seat with adjustable armrests
- Floor mat
- Front windshield wiper with intermittent speeds
- Gauges (illuminated): Engine coolant / Fuel
- Horn, electric
- Hour meter, electric
- Cell-phone holder, USB port, and Bluetooth® calling and audio
- Hydraulic shutoff lever, all controls

## 85 P Operator's Station (continued)

- Hydraulic warm-up control
  - Interior light
  - Large cup holder
  - Machine Information Center (MIC)
  - Mode selectors (illuminated): Power modes (2) / Travel modes (2 with automatic shift) / Work mode (1)
  - Multifunction, color LCD monitor with: Diagnostic capability / Multiple-language capabilities / Maintenance tracking / Clock / System monitoring with alarm features: Auto-idle indicator, engine air cleaner restriction indicator light, engine check, engine coolant temperature indicator light with audible alarm, engine oil pressure indicator light with audible alarm, low-alternator-charge indicator light, low-fuel indicator light, fault-code alert indicator, fuel-rate display, wiper-mode indicator, work-lights-on indicator, and work-mode indicator
  - Motion alarm with cancel switch (conforms to SAE J994)
  - Auxiliary hydraulic control switches in right console lever
  - SAE 2-lever control pattern
  - Seat belt, 51 mm (2 in.), retractable
  - Tinted glass
  - Transparent tinted overhead window
  - Hot/cold beverage compartment
  - ▲ Seat belt, 76 mm (3 in.), non-retractable
  - ▲ Protection screens for cab front, rear, and side
- ## Electrical
- 50-amp alternator
  - Blade-type multi-fused circuits
  - Positive-terminal battery covers
  - Right rear left 270-deg. camera system with LED surround lighting
- ## Lights
- Work lights: LED / 1 mounted on boom / 1 mounted on frame

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Net engine power is with standard equipment including air cleaner, exhaust system, alternator, and cooling fan at test conditions specified per ISO 9249. No derating is required up to 3050-m (10,000 ft.) altitude. Specifications and design subject to change without notice. Wherever applicable, specifications are in accordance with SAE standards. Except where otherwise noted, these specifications are based on a unit with standard equipment: 0.28-m³ (10.37 cu. yd.), 750-mm (30 in.), 211-kg (465 lb.) bucket; 2.12-m (6 ft. 11 in.) arm; 1408-kg (3104 lb.) counterweight; full fuel tank; and 75-kg (165 lb.) operator.



MERSPAU [23-08]



JOHN DEERE

## **GENERAL RELEASE AND SETTLEMENT AGREEMENT**

**RELEASOR:** City of Shelby, Montana.

**RELEASEE:** Great West Engineering, Inc.

**DESCRIPTION OF CLAIM:** All claims arising out of or relating to the costs associated with the construction of a new water storage tank for incorporation into the Project (as defined herein) arising out of Change Order No. 1 (the "Change Order"), a copy of which is attached hereto as Exhibit 1 and incorporated in full herein.

**PROJECT:** City of Shelby Airport Tank.

**SUM OF SETTLEMENT:** Releasee and/or Releasee's insurer shall pay to Releasor the sum of Six Hundred Twenty-Seven Thousand Four Hundred Forty and NO/100 Dollars (\$627,440.00) to cover Releasor's payment obligations to Maguire Water ("Maguire") under the Change Order.

### **1. Release**

Upon receipt of the above Sum of Settlement and in consideration for payment of such sum and the other consideration and obligations contained herein, the undersigned Releasor fully and forever releases and discharges Releasee, Releasee's shareholders, successors, trustees, parent companies, affiliates, predecessors, subsidiaries, assigns, agents, directors, members, partners, employees, insurers and attorneys from any and all actions, claims, causes of action, demands, or expenses for damages or injuries, whether asserted or unasserted, known or unknown, foreseen or unforeseen, arising out of the described Claim and Change Order.

### **2. Future Damages**

Inasmuch as the injuries, damages, and losses resulting from the events described herein may not be fully known and may be more numerous or more serious than it is now understood or expected, the Releasor agrees, as a further consideration of this agreement, that this Release applies to any and all injuries, damages and losses resulting from the Claim and Change Order described herein, even though now unanticipated, unexpected and unknown, as well as any and all injuries, damages and losses which have already developed and which are now known or anticipated.

### **3. Release of Insurer**

Releasor further releases AXA XL Insurance Company and its employees, representatives, shareholders, successors, trustees, parent companies, affiliates, predecessors, subsidiaries, assigns, agents, directors, members, partners, employees, and attorneys from all obligations under any part of the company's insurance policies applicable to the Claim and Change Order and from any and all claims arising out of the investigation, handling, adjusting, defense or settlement of the claim including, without limitation, any claims for breach of contract, in tort, violation of the covenant of good faith and fair dealing, violation of Montana Code Annotated §§ 33-18-201 et seq., and in common-law bad faith.

#### **4. No Admission of Liability**

It is understood that the above-mentioned Sum of Settlement is accepted as the sole consideration for full satisfaction and accord to compromise a disputed claim, and that neither the payment of the Sum of Settlement by Releasee nor the negotiations for settlement shall be considered as an admission of liability.

#### **5. No Additional Claims**

Releasor represents that no additional claims are contemplated against any other party potentially liable for the losses and damages for which this Release is given. In the event any additional claim is made which directly or indirectly results in additional liability exposure to Releasee for the injuries, losses, and damages for which this Release is given, Releasor agrees to defend, indemnify and save Releasee harmless from all such claims and demands, including reasonable attorneys' fees and all other expenses necessarily incurred.

#### **6. Obligations Related to Change Order**

Releasor hereby agrees and acknowledges that the Sum of Settlement is being paid by Releasee to cover Releasor's payment obligations to Maguire under the Change Order. Releasor covenants and represents that it will use the Sum of Settlement to cover all costs associated with the Change Order. The parties agree that in the event of any additional changes necessitated by the Change Order which are not covered by the Change Order, Releasee agrees to pay Releasor the reasonable costs associated with such additional changes by way of a written change order. By paying the Sum of Settlement, Releasee is forever discharged and released from any further payment obligations and/or liability arising out of the Change Order. Releasor agrees to defend and indemnify Releasee for any additional claims that may arise out of the Change Order.

#### **7. Disclaimer**

Releasor has carefully read the foregoing, discussed its legal effect with Releasor's attorney, understands the contents thereof, and signs the same of Releasor's own free will and accord. This Release shall be binding upon Releasor's heirs, successors, personal representatives and assigns.

#### **8. Taxation**

Neither Releasee nor Releasee's attorneys make any representations about the taxability of any portion of the consideration made in exchange for this Release and Settlement. Releasor shall bear the sole responsibility for any and all tax consequences related to this Release and Settlement Agreement, and shall fully indemnify Releasee and Releasee's attorneys for any tax liability that arises thereof, including any fees and costs related to enforcement of this clause.

#### **9. Enforcement**

All parties shall be responsible for their own costs and attorneys' fees incurred to date; however, should any legal action be necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees, and the venue for any such action shall be the Montana Ninth Judicial District Court, Toole County, Montana.

**10. Severability**

Should any provision of this Agreement be determined to be unenforceable, all remaining terms and clauses shall remain in force and shall be fully severable.

**11. Choice of Law**

The laws of the State of Montana shall apply to the interpretation of this Agreement.

**12. Final Agreement**

Releasor acknowledges that it has had the opportunity to obtain advice from counsel of its own choosing prior to executing this Agreement, that it executes this Agreement with full knowledge and understanding of its terms, understanding that this Agreement is a binding legal document that cannot be revised except with the written agreement of all parties. Releasor further acknowledges that this Agreement sets forth the entire agreement between the parties, that all previous discussions or negotiations concerning the settlement of the claims released in this Agreement are merged within this document and that there have been no representations or agreements between the parties, other than those expressly set forth herein, that induced Releasor to execute this Agreement.

**[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]**

**[SIGNATURE PAGE TO FOLLOW]**



DATED this \_\_\_\_ day of \_\_\_\_\_, 2024.

**CAUTION: READ BEFORE SIGNING!**

\_\_\_\_\_  
City of Shelby, Montana – Releasor

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF MONTANA                    )  
                                                  :ss.

County of Toole                    )

This instrument was acknowledged before me on the \_\_\_\_ day of \_\_\_\_\_,  
2024, by \_\_\_\_\_, an authorized representative of Releasor City of  
Shelby, Montana.

\_\_\_\_\_  
Typed or Printed Name: \_\_\_\_\_

Notary Public, State of Montana

Residing at: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

APPROVED BY:  
Attorneys for Releasor

By \_\_\_\_\_

**CHANGE ORDER NO.: 1**

Owner: City of Shelby  
 Engineer: Great West Engineering, Inc.  
 Contractor: Maguire Iron, Inc.  
 Project: City of Shelby Airport Tank  
 Contract Name: City of Shelby Airport Tank  
 Date Issued: \_\_\_\_\_ Effective Date of Change Order: December 21, 2023

Owner's Project No.:  
 Engineer's Project No.: 1-19332 TO5  
 Contractor's Project No.:

The Contract is modified as follows upon execution of this Change Order:

Description: Change the Airport Water tank and foundation design to operate at a high water elevation of 3,474 ft.

Attachments: Maguire Iron, Inc. Breakdown of costs

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 2,231,000		Substantial Completion: 180	
		Ready for final payment: 60	
[Increase] [Decrease] from previously approved Change Orders No. 1 to No.		[Increase] [Decrease] from previously approved Change Orders No.1 to No.	
\$ N/A		Substantial Completion: N/A	
		Ready for final payment: N/A	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 2,231,000		Substantial Completion: 180	
		Ready for final payment: 60	
Increase this Change Order:		Increase this Change Order:	
\$ 627,440		Substantial Completion: 60	
		Ready for final payment: 0	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 2,858,440		Substantial Completion: 240	
		Ready for final payment: 60	

Recommended by Engineer (if required)

Accepted by Contractor

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

---

**From:** Corey Sanders <[sandersc@maguirewater.com](mailto:sandersc@maguirewater.com)>  
**Sent:** Thursday, December 7, 2023 8:15 AM  
**To:** Amy Deitchler <[adeitchler@greatwesteng.com](mailto:adeitchler@greatwesteng.com)>  
**Cc:** Craig Pozega <[cpozega@greatwesteng.com](mailto:cpozega@greatwesteng.com)>; Bill Lloyd <[blloyd@greatwesteng.com](mailto:blloyd@greatwesteng.com)>  
**Subject:** RE: Shelby, MT

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Amy,

I spoke with Craig yesterday in regards to the reasoning for the cost changes on the water tower project. I explained some of the major reasons to him and he requested that I put the justification in writing. I am going to refer to the expenses/costs in my below description.

The original price had \$236,700 in foundation expenses and \$160,000 in steel expenses. This pricing was stated in an email that we had to have authorization to proceed by Dec 1 in order for us to hold that pricing. We felt that we would be able to finish the foundation in around 3 weeks as the weather forecast was phenomenal for this time of year. We also felt that we could get steel expedited in time as to be able to have our erection crew start building the base cone on January 2.

The second price had \$287,200 in foundation expenses and \$160,000 in steel expenses. This pricing was based off of a phone conversation with Amy and Craig that they were hoping to have authorization to proceed by the end of day on Dec 5. The foundation subcontractor went through his pricing again and found that he had missed some items and he also accrued for more rentals. He missed \$9,500 for having to re-excavate center of hole after he has to fill a bunch of it back in and also having to form/pour a new rat slab. He also missed \$25,000 for some rental expenses that he didn't account for previously and also accrued for additional rental time. So essentially \$34,500 of these additional expenses should have been in the original price and \$16,000 were added to adjust from the Dec 1 to Dec 5 time frame.

The third price has \$327,200 in foundation expenses and \$204,200 in steel expenses. This pricing was based off of an email stating that we may not get authorization to move forward until next week so we figured this pricing based on having a go-ahead by Dec 15.


The additional pricing for the foundation expenses accounted for another week and a half of standby and rental expenses. This also pushes the construction of the foundation from Dec 18 to probably mid-January. We are assuming that the weather will take a turn and our previous estimate of 3 weeks to complete will be more like 4 to 5 weeks so we are figuring additional expenses for being on site longer. We are also taking into account the anticipated snow/wind that will have to be dealt with. So essentially about \$15,000 of these additional expenses were added to adjust from the Dec 5 to Dec 15 timeline and about \$25,000 of these additional expenses were to account for an additional week of labor plus weather issues.

The additional steel expenses are based on the decision that we now won't be able to get the foundation installed and the steel purchased/fabricated/blasted/painted/delivered in time as to not hold up our field crew. It will be more cost effective to have the steel crew leave and return in the spring versus staying on site and having a month of standby. The main additional expenses for the steel are based on \$36,000 for demobilization and remobilization of the rig/crew and also \$23,000 for renting a crawler crane when we come back to site in the spring.

My previous breakdowns and this description are hopefully what you need in regards to this issue. But please be aware that there are extensive issues and costs that go into the redesign and construction of this situation. Also combined with the timing, delays, and weather; there are substantial expenses that go into this project change order. Please let me know if there is anything else that you need from me. I will wait to hear back from you.

Thanks,

**COREY SANDERS**  
**SENIOR PROJECT MANAGER**

 [\(605\) 334-9749](tel:(605)334-9749)

 [\(605\) 496-5146](tel:(605)496-5146)



 [MaguireWater.com](http://MaguireWater.com)



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REBRAND 



MAGUIRE

**From:** Corey Sanders

**Sent:** Wednesday, December 6, 2023 1:53 PM

**To:** Amy Deitchler <[adeitchler@greatwesteng.com](mailto:adeitchler@greatwesteng.com)>

**Cc:** [cpozega@greatwesteng.com](mailto:cpozega@greatwesteng.com); [blloyd@greatwesteng.com](mailto:blloyd@greatwesteng.com)

**Subject:** FW: Shelby, MT

Amy,

We have had many conversations both internally and externally (with subs & suppliers). Due to the delays taking a little longer, we have gone ahead and figured the below pricing to cover us through 12/15 and that pricing is below. With the current situation of this project and the impact of these dates, it will not be possible to finish the foundation and also complete the purchasing/fabrication of new steel in time as to not delay our erection crew. The foundation crew will continue with the piers and foundation through the winter but they would still like to start back again as soon as possible to try and take advantage of the nice weather. The erection crew will finish assembling the ball of the tank, and then they will go ahead and demobilize and then remobilize back in the spring to finish erection. This will be the most cost-efficient way to address this issue rather than factoring in a bunch more standby time for our erection crew and winter weather costs.

Please feel free to respond back to this email or give me a call to discuss any questions. We will wait to hear back for direction.

Foundation/Piling crew downtime, demobilization, and remobilization - \$12,500

Take apart and remove installed forms - \$4,800

Different form rentals and shipping - \$26,000

Additional equipment rentals - \$56,000

Backfill portion of hole to access location for new piles - \$5,000

Re-excavate out center of hole / re-survey center point - \$5,000

Take apart riser piping, move 12" piping, and additional load of sand - \$15,000

Build new jigs for new radius on forms - \$3,400

Drill 12 new 39' (18" diameter) deep shafts - \$94,000

Geologist Consulting - \$6,000

Assemble, tie, and place rebar cages - \$9,200

Additional rebar for piers - \$8,000

Additional concrete for piers and new rat slab - \$11,000

Form and pour new rat slab for foundation forms - \$4,500



Crew housing, hotels, meals - \$15,000  
Heater, building materials, fuel, and labor for tenting enclosure - \$11,200  
Fees for heating concrete trucks and aggregate at offsite airplane hangar - \$12,000  
New backfill inside ring wall and removal of unusable soils due to being frozen - \$6,200  
Concrete and labor credit for ring wall and slab - (\$17,600)  
Additional standby on form rentals from 12/6 to 12/18 - \$11,000  
Additional standby on equipment rentals from 12/6 to 12/18 - \$22,000  
Crew housing from 12/6 to 12/18 - \$3,000  
Supplies and labor to build and remove wood structure for wind/snow protection - \$4,000

Total expenses for foundation subcontractor = \$327,200  
15% OH and profit for foundation subcontractor = \$49,080  
5% OH and profit for Maguire = \$16,360  
Total expenses, OH, and profit for foundation = \$392,640

New base cone steel - \$24,000  
Shop fabrication for new base cone, reducer transition, gusset supports, etc. - \$54,000  
Shop blast/paint new steel \$8,000  
Quality Control and shop inspections for welding and shop blasting/painting - \$4,000  
Engineering and engineering consultant - \$12,000  
Additional concrete testing - \$6,000  
Handling, loading, and shipping of new base cone to site and removing existing base cone from site - \$28,000  
Field crew to assemble ball in one piece - \$18,000  
Larger crane to pick ball in one piece instead of two - \$25,000  
~~Cost factor to stop scheduled production and expedite new steel through the shop and blast/paint booth - \$15,000~~  
Estimating and project management - \$8,000  
Less field erection labor credit for no column and smaller base cone - (\$27,000)  
Less paint and painting labor credit for no column and smaller base cone - (\$15,000)  
Demobilize/Remobilize rig and crew - \$36,000  
Crawler crane rental - \$23,200

Total expenses for steel tank = \$204,200  
15% OH and profit for Maguire = \$30,600  
Total expenses, OH, and profit for steel tank = \$234,800

**Total expenses, OH, and profit for entire change order \$392,640 + \$234,800 = \$627,440**

**CAUTION: Don't be quick to click! This e-mail originated from outside of the Maguire Iron private network. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

# MIDCO

## DIVING & MARINE SERVICES

January 31, 2024

**City of Shelby**  
Attn: Eric Kary  
66 City Shop Rd  
Shelby MT 59474

### RE: 2024 Tank Maintenance Project

Thank you for considering Midco Diving & Marine Services, Inc. – a proud member and supporter of the National Rural Water Association (NRWA). We are pleased to provide the following proposal to perform the scope of work outlined below.

All diving operations are fully insured for “**Commercial Diving Operations**” including: General Liability, Workman’s Compensation, Hull Machinery, Protection and Indemnity, Pollution Liability, Maritime Employer’s Liability, Contractor’s Pollution, Automotive Liability, U.S.L.H., and Umbrella/Excess Liability/Bumbershoot. **Verifiable Certificates of Insurance with Current Limits** are available upon request.

Midco Diving & Marine Services, Inc. is in full compliance with OSHA 29 CFR 1910, Subpart T – Commercial Diving Operations regulations. OSHA specifies that the minimum acceptable dive crew size is three qualified divers. Not all firms comply with this mandate and continue to use two-person dive crews or unqualified personnel; please be aware of the safety concerns when evaluating our proposal.

Current diver and equipment certifications will be available on-site for review:

**Diver training – from an accredited commercial dive school (each dive team member)**

**Current First Aid/CPR training (each dive team member)**

**Annual medical examination determining diver is fit to perform assigned tasks (each dive team member)**

**Air purity test for break air source(s) – tested every 6 months**

**Breathing gas supply hoses – tested at least annually to 1.5 times their working pressure**

**Depth gauges – calibrated every 6 months**

### TANK DESCRIPTION(S)

Tank	Capacity	Dimensions	Type
South Tank	1M Gallons	20’ Height x 85’ Diameter	Concrete On Grade
Prison Elevated	500K Gallons	190’ Height x 50’ Diameter	Composite
City Shop	1.5M Gallons	40’ Height x 80’ Diameter	Steel Welded On-Grade
Clearwell River Bottom	100K Gallons	18’ Height x 34’ Diameter	Steel Welded On-Grade

### Inspection

The diver inspection with a live video recording will be transferred to a flash drive documenting our findings in each tank(s). Inspection procedures include, but are not limited to:

- Inlet / Outlet
- Overflow
- Roof and Roof Hatch
- Walls and Floors
- Baffles / Support Walls
- Interior Ladders
- Roof Vents
- Exterior Ladder & Rails
- Sumps
- Internal Plumbing
- Joints & Seams
- Telemetry
- Interior Coatings
- Exterior Coatings
- Sediment Depths
- Thermal Stratification
- Bio-film Buildup
- Passive / Active Mixers

### Cleaning

Midco will remove up to three inches (3”) of accumulated material from the storage tank floor using underwater vacuum procedures as needed. Material(s) that cannot be removed by normal vacuum procedures or material(s) in excess of three inches (3”) will be removed for an **additional charge** with an estimated price given on site. Material(s) such as sand, gravel, and concrete are considered debris and will be removed by hand at an **additional charge**. All discharged materials, including water, are the responsibility of the Client, Owner, or Owners Representative unless prior arrangements are made.

**Potable Water Operations** – All Midco divers and associated in-tank equipment are fully disinfected in accordance with ANSI/AWWA Standard C652-19. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving & Confined Space; including 1910.401 – 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA, and ADCI-approved commercial diving equipment as it relates to in-service potable water operations.



800.479.1558 (P)  
800.238.0217 (F)  
605.791.3030 (O)  
www.midcodiving.com  
info@midcodiving.com  
PO Box 513, Rapid City, SD. 57709



Revision Date: 01-06-2023



# MIDCO

## DIVING & MARINE SERVICES

Cleaning & Inspection Pricing (Including Inspection Video) .....\$14,498.00

### Additional Services

- ☐ Confidential Report Utilizing EPA Guidelines .....\$325.00 Each
- ☐ Confidential Full Written Report Utilizing EPA or State Guidelines .....\$450.00 Each
- ☐ No Report(s) Requested

*Pricing above does not include Local, State or Franchise Taxes – if any.*

*Additional Fees may be applied upon receipt of any Contract post-proposal acceptance as required.*

This proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of the Client, Owner, or Owners Representative and Midco hereby represents and certifies that they are fully empowered to bind the respective parties to this contract. Any contract that is not fulfilled will be subject to a cancellation fee. **Terms are net 10 days from completed on-site work;** interest accrues at 1.5% monthly on any unpaid balance. Any fees required to obtain a city business license or any additional permits will be added to the final invoice at the current city rate plus appropriate markup. Please note the above pricing **does not include;** contract review, comprehensive dive plans, additional insurance requirements, third-party vendor verification site requirements, and/or any repair work unless stated with the above pricing. This proposal is valid for thirty (30) days from receipt.

### To expedite your project please be aware of the following:

- The tank(s) must be full to overflow and in-service prior to the crews' arrival. In order to ensure diver safety, the headspace or air gap cannot exceed 10' from the access hatch regardless of overflow elevation.
- Access into the reservoirs must be sufficient for safe diver entry and exit. A minimum hatch size of 24" in diameter, no hatch obstructions, and unobstructed road access to the tank is required.
- Working with our scheduling department to complete the project in a timely and proficient manner, which may require weekend and/or holiday access.
- It will be the responsibility of the Client, Owner, or Owner Representative to notify antenna operator and/or owners prior to crews' arrival for proper lockout of all antennas, RF devices (Radio Frequency Antennas) and EME sources (Electromagnetic Energy) that may interfere with Midco team safety and access to the water reservoirs.

This quote has been prepared exclusively for your firm using the information you provide. Incorrect or inaccurate information used for estimate purposes that delays progress may influence your final price. The utility is responsible for all-weather access for Midco crew(s) and equipment. Any damages related to tank and/or site location(s) because of poor site conditions, (ex. snow, rain, mud, etc.) and obstructed road access may result in additional fees and/or a nominal trip charge to be applied to the final invoice. Interruptions in the work progression, not in control of Midco Diving & Marine Services, Inc., such as weather or other delays may also affect your final pricing. If Midco Diving & Marine Services, Inc. is unable to complete the work as described above due to lack of weekend and/or holiday access, tank access, water levels, safety issues, etc. a nominal trip charge and/or standby fee will be added. The contents of this quotation are considered confidential and are not to be divulged to third parties. Please note, it is the Client, Owner, and Owner Representative's responsibility to test and maintain for water quality.

All Midco Diving quotes are subject to the availability of personnel and equipment. Upon approval, please sign and return by fax, email, or mail to Midco Diving & Marine Services, Inc.

City of Shelby  
66 City Shop Rd  
Shelby MT 59474

Midco Diving & Marine Services, Inc.  
PO Box 513  
Rapid City, SD. 57709  
P: (800) 479-1558  
F: (800) 238-0217

*I have read, understand, and agree to the terms of this proposal:*

By: \_\_\_\_\_

By: *Kirk Lynch*

Title: \_\_\_\_\_

Title: Regional Account Manager

Date: \_\_\_\_\_

Date: January 31, 2024



800.479.1558 (P)  
800.238.0217 (F)  
605.791.3030 (O)  
www.midcodiving.com  
info@midcodiving.com  
PO Box 513, Rapid City, SD. 57709



Revision Date: 01-06-2023





Fax – (406) 651-0120

**Proposal Number  
58721**

Please reference the Proposal  
Number above on all Purchase  
Orders issued.

### **Scope of Work - In-Service Clean & Inspect**

This Potable Water System Proposal is made this date, by and between **City of Shelby** of the state of **Montana**, (hereinafter "Client") and **Liquid Engineering Corporation, of Billings, MT**, (hereinafter "LEC"). LEC will provide all labor, specialty equipment and insurance to evaluate your facilities.

#### **In-Service Inspection**

Interior and exterior inspections will review structural, sanitary, safety, security and any installed coating conditions. Reporting will be provided based on water tank inspection criteria, referencing applicable OSHA, EPA, AWWA and NFPA requirements. Minimum items examined will include ladders, shell, roof, vent, manways, welds, seams, foundation, anchors, safety systems, hatches, external overflow and plumbing.

Underwater interior video documentation will be completed with real-time closed circuit high-resolution color underwater video equipment. All pertinent findings will be recorded on DVD format (including dive maintenance technician's findings and narrative summary).

Services will include detailed interior video documentation of the potable water tank(s) / clearwell(s) as described on page two (2).

**Underwater Operations** – All Dive Maintenance Technicians and associated in-tank equipment are fully disinfected in accordance with AWWA Standard C652-02. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving and Confined Space; including 1910.401 thru 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA and ADCI approved commercial diving equipment.

#### **In-Service Cleaning**

In-service removal of accumulated bottom sediment is accomplished using LEC's proprietary HydroDyne™ cleaning equipment. Normal cleaning prices provided include removal of sediment accumulations up to the first three inches (3") in depth or cubic yards given on reservoir information breakout.<sup>1</sup> Material above the three inches (3") or material that cannot be vacuumed with LEC's HydroDyne™ (e.g., concrete, gravel, misc. materials or compact sediment requiring the use of a hand nozzle), is considered additional work.<sup>1</sup>

For normal cleaning operations client shall make available an approved discharge location (sewer, cofferdam, etc.) within 300' of the reservoir access hatch. (Site-specific discharge recommendations can be provided by LEC upon request).

#### **Deliverable – Prioritization Schedule**

The deliverable provided on site will consist of the interior video. Owner will receive a detailed written report of findings with photographs, corrective recommendations, and cost estimates at a later date, once a full evaluation of the information has been completed.

**Proposal Number**  
**58721**

 Please reference the Proposal  
 Number above on all Purchase  
 Orders issued.

**Assumptions** - Based upon information obtained via the systems interview conducted for your facility, the following assumptions were made. Should conditions vary from those stated, additional charges could apply.

- Prior to arrival, and during underwater operations, water level in tanks/clearwells to remain full.<sup>2</sup>
- Client's Point-of-Contact will be available for access, as well as authorization of any additional requested work.
- Facilities are accessible with LEC's standard truck/trailer combo (overall length – Crew Cab = 23' / Trailer = 22').<sup>3</sup>
- Access into tanks/clearwells are sufficient for man entry (i.e. 24" dia), with no obstructions in the hatchway.
- Exterior inspections will be performed from the ground, installed ladders, and exterior roof while utilizing installed ANSI & OSHA-certified personal fall protection equipment, without additional scaffolding or rigging.
- There are no special discharge requirements (i.e. long distances / permits).

#### Miscellaneous

All services provided by LEC will be completed in a professional workmanlike manner according to the Terms and Conditions of this Proposal. Any alteration or deviation from the Terms and Conditions of this Proposal, or additional services, involving additional costs, will be completed only upon written authorization by Client or Client's Authorized Representative.

This Proposal is contingent upon weather, delays or other matters beyond LEC's control. Client will carry fire, tornado, and other necessary insurance. LEC will provide all other required insurance coverage, including, but not limited to, General Liability, Employer Liability and Workmen's Compensation Insurance during all operations (certificate of insurance available upon request).

#### Reservoir Information

<u>Tank</u>	<u>Capacity</u>	<u>Dimensions</u>	<u>Type</u>	<u>Cubic Yards Included</u>
No. 1	1,500,000	40' high x 80' dia	Steel- o/g	45 (3 inches)
No. 2	1,000,000	30' high x 75' dia	Concrete – o/g	40.5 (3 inches)
No. 4	500,000	200' to the top	Steel - elevated	33 (3 inches)
Clearwell	100,000	18' high x 35' dia	Steel welded – o/g	9 (3 inches)

**Proposal Number  
58721**Please reference the Proposal  
Number above on all Purchase  
Orders issued.**Costing****Cleaning / Inspection & Reporting****\$ 22,890.00**

Pricing above is based on 100% scheduling cooperation.

**It is the client's responsibility to ensure all transmitting antenna that create unsafe working conditions for LEC employees are deenergized prior to the start of LEC operations in accordance with OSHA Non-ionizing Radiation protection guidelines as found in 29 CFR 1910.97.***(Prior written approval will be obtained from Client's Authorized Representative for any additional charges outside the Scope described herein).*

1. Additional work will be conducted at a negotiated rate.
2. Unscheduled delays, which are a direct result of the utility's obligations (i.e. access and water level), may incur standby/mobilization charges.
3. Access requiring portable set-up (i.e. truck only), will incur an additional setup/tear-down charge.

*Pricing above does not include Local, State or Franchise Taxes - if any.*

This Proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of Client and LEC hereby represent and certify that they are fully empowered to bind the respective parties to this Contract. Client acknowledges that payment for onsite work is due and payable **Net 30 upon completion of on site work**. Progress billing will be applied on any contract whose duration is longer than ten (10) days. A finance charge on past-due accounts is computed at a periodic rate of 1.5% per month, which is an annual percentage rate of 18%.

In the event Liquid Engineering Corporation is required to bring suit to enforce its rights under this Agreement, to collect any and all payments due and owing under this Agreement, or to otherwise determine, protect or enforce its rights and remedies under the Agreement or at law or equity, Liquid Engineering Corporation will be entitled to recover from the client its reasonable attorney's fees, expert fees, costs and expenses incurred in connection therewith.

**City of Shelby**  
112 1<sup>st</sup> South  
Shelby, MT 59474**LIQUID ENGINEERING CORPORATION**  
P.O. Box 80230  
Billings, MT 59108Accepted & Agreed per Costing Breakdown  
Attached Hereto and by Reference Included Here Under

(800) 438-2187 Voice / (406) 651-0120 Fax

By: \_\_\_\_\_

By:  - Fred Muller

Title: \_\_\_\_\_

Title: **Contract Specialist**

Date: \_\_\_\_\_

Date: **February 21, 2024**

Note: This proposal may be withdrawn if not accepted within 90 days from the above LEC signature date.



**Proposal Number**  
**58721**

Please reference the Proposal  
Number above on all Purchase  
Orders issued.

## Billing / Invoice Requirements

Please return Accounting / Billing information to Fax – (406) 651-0120 or [web@liquidengineering.com](mailto:web@liquidengineering.com)

Customer Name: **City of Shelby, MT**

### Contact for Accounting/Billing

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Preferred Delivery Method: ☐ Fax, ☐ Email, ☐ Postal Mail ☐ Other \_\_\_\_\_

Is a Purchase Order required? ☐ Yes, ☐ No (Please forward PO when issued)

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Additional Notes/Instructions:

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# Enjoy the Ride!

March Calendar,

**March 10<sup>th</sup>**  
**Daylight Savings**  
**Time begins.**

**March 17<sup>th</sup>**  
**St. Patrick's Day**

**March 19<sup>th</sup>**  
**Chamber Job Fair at**  
**Shelby High School**  
**Gymnasium.**

**March 19<sup>th</sup>**  
**First Day of Spring**  
**Looking forward to**  
**the beautiful colors of**  
**flowers blooming and**  
**grasses greening.**

**March 29<sup>th</sup>**  
**Good Friday**

**March 31<sup>st</sup>**  
**Easter**

Northern Transit  
Interlocal was Montana  
Rural transit of the year  
in 2018 and 2020. NTI  
was second runner up in  
2022 National Rural  
Transit Administration  
Award.



**NORTHERN TRANSIT  
HAD ANOTHER  
RECORD YEAR IN  
2023. RIDERSHIP  
GREW TO 19,884  
BREAKING THE  
NUMBER SET IN 2022  
OF ALMOST 17,500.  
THE GREEN ROUTE  
TO GREAT FALLS  
AND THE SHELBY IN  
TOWN HAVE SEEN  
THE LARGEST  
GROWTH. NTI IS  
LOOKING INTO  
ADDING ANOTHER  
DAY TO THE SHELBY  
IN TOWN ROUTE AND  
A DEDICATED IN  
TOWN ROUTE IN CUT  
BANK.**



**Kronebusch Electric is our  
featured business for March.**  
**Thank you to "Kronebusch  
Electric for Advertising on our  
bus. If you would like your logo  
on one of our buses, call Mark  
at 406 470 0727.**



Liz is our Glacier County Driver for Northern Transit. We are lucky to have Liz on our team. She always goes the extra mile for her riders. Liz is hard working and steps in to help no matter what needs to get done from cleaning at the transit to shoveling snow to clear the boarding area for her customers. Liz fills in when ever needed and is a great team player. Thank you Liz for all you do.

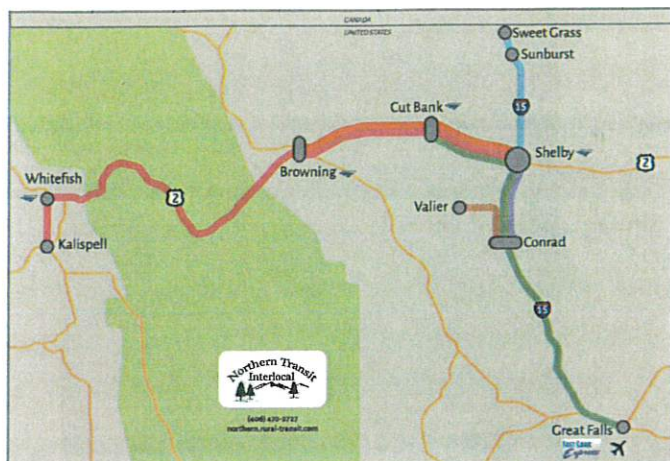
Website:  
[www.northern.transit-rural.com](http://www.northern.transit-rural.com)

Contact:  
406-470-0727

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



# NORTHERN TRANSIT INTERLOCAL MARCH 2024 NEWLETTER



**Route brochures can be found at local businesses in Browning, Cut Bank, Sweet Grass, Sunburst, Shelby, and Conrad. If you would like a brochure mailed to you call us at (406)470-0727. We are happy to send you one.**

**BROWNING TO GREAT FALLS  
MONDAY AND THURSDAY.**

**CONRAD TO KALISPELL  
TUESDAY AND FRIDAY**

**SHELBY TO SWEET GRASS  
MONDAY, WED., THURSDAY**

**SHELBY IN TOWN SERVICE  
AVAILABLE FOR MEDICAL  
APPOINTMENTS AND  
SHOPPING. MEDICAL  
STARTING AT 8:30 AND  
SHOPPING FROM 1:15 TO  
2:45. EVERY WEDNESDAY.**

Bus pick up locations are as follow:

**Great Falls**, The Transit Transfer Center, Benefis North Tower, other medical locations, and the Great Falls Airport upon request.

**Conrad**, Town Pump, Pondera Center, Pondera Shopping Center.

**Shelby**, Shelby Senior Center, Amtrak, Shelby Transit Center.

**Cut Bank**, Parkview Senior Center, West End Town Pump.

**Browning**, Teeple's IGA, Blackfeet Hospital upon request.

**Kalispell**, Logan Health Entrance B.

**Sweetgrass**, Port of Sweetgrass, Sweet Grass Rest Area.

**Sunburst**, call (406)470-0727 for location.



**NORTHERN TRANSIT TAKES GREAT PRIDE  
OFFERING SAFE, CLEAN, COMFORTABLE  
TRANSPORTATION FOR OUR RIDERS.**

**FOR RESERVATIONS CALL (406)470-0727  
OR VISIT OUR WEBSITE AT**

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

**EMAIL US AT [ntienjoytheride@gmail.com](mailto:ntienjoytheride@gmail.com).**