

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

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

**APPROVAL OF MINUTES**

- Regular Council Meeting, 03/20/23 (pgs. 5-6)

**APPEARANCE REQUESTS**

- Agenda Items
- Non-Agenda Items

**CLAIMS REPORT 03/31/23 (pgs. 7-21)**

**BUILDING INSPECTOR**

- Building Inspector Report – no permits issued

**COMMITTEE REPORTS**

- Park & Rec Committee Meeting Minutes, 3/27/23 (pgs. 22-24)

**CITY ATTORNEY**

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**CITY FINANCE OFFICER**

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**CITY SUPERINTENDENT**

**COMMUNITY DEVELOPMENT DIRECTOR**

**OTHER MATTERS**

- Notice of Award - Stormwater
- Lights for City Shop (pg. 25)
- Notice of Award – Generator
- 3/21/23 Letter from William Hunt re: Notice of 60 Day Termination (pg. 26)
- Basketball Hoop Purchase (pg. 27)
- Audit Award
- Radar Speed Sign Purchase (pgs. 28-30)
- Health Rates

**ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### April 3, 2023

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

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

### April 10, 2023

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

### April 17, 2023

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

### April 24, 2023

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

## City Council Packet Listing

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A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 3/20/23
2. Claims Report, 3/31/23
3. Park & Rec Committee Meeting Minutes, 3/27/23
4. 3/16/23 Northern Plains Electric Estimate re: Lights for City Shop
5. 3/21/23 Letter from William E Hunt, Jr re: Notice of 60 Day Termination of Contract
6. Basketball Hoop Information
7. 3/21/23 Quote and Information from ElanCity re: Radar Speed Sign

C. Correspondence

1. Thank you from Shane Adams, Shelby Are Chamber of Commerce
- 2.
- 3.

D. Reports

- 1.

E. Handouts

- 1.

## **Policy on Conduct and Manner of Addressing Council**

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

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

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

**MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL  
HELD IN COUNCIL CHAMBERS  
March 20, 2023**

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

Other citizens present: Tyler Foss

**PLEDGE OF ALLEGIANCE**

**APPEARANCE REQUESTS**

- AGENDA ITEMS -
- NON-AGENDA ITEMS -

**COMMITTEE REPORTS**

- Law Enforcement - Tyler Foss

**BUILDING INSPECTOR**

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

**CITY ATTORNEY**

**CITY FINANCE OFFICER**

1. City Judge's Report, 2/28/2023
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 2/28/2023  
**FRYDENLUND MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ. NOES - NONE. ABSENT - YARN, FLESCH. ABSTAIN - NONE.**
3. Annual Landfill Trust Deposit  
**KIMMET MADE A MOTION TO APPROVE THE TRUST DEPOSIT. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ. NOES - NONE. ABSENT - YARN, FLESCH. ABSTAIN - NONE.**

**CITY SUPERINTENDENT**

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

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout.

OTHER MATTERS

- Task Order No.5 Amendment No. 2  
MORITZ MADE A MOTION TO APPROVE AMENDMENT NO. 2 FOR \$298,000. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ. NOES - NONE. ABSENT - YARN, FLESC. ABSTAIN - NONE.
- Notice of Award Airport Tank  
KIMMET MADE A MOTION TO APPROVE THE AIRPORT WATER TANK FOR \$2,231,000. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ. NOES - NONE. ABSENT - YARN, FLESC. ABSTAIN - NONE.

ADJOURN

AT 7:00 P.M. MORITZ MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ. NOES - NONE. ABSENT - YARN, FLESC. ABSTAIN - NONE.

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Gary McDermott, Mayor

ATTEST:

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Jade Goroski, Finance Officer

03/30/23  
13:57:57

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 3/23

Page: 1 of 15  
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
220610	29238S 01124 FIRST INTERSTATE BANK		9,808.00					
	Landfill Trust Annual - Closure/Post-Closure							
1	03/19/23 Landfill Closure Annual		4,746.00			5410 430840	581	101000
2	03/19/23 Landfill Post Closure Annual		5,062.00			5410 430840	581	101000
220611	00343 ENERGY LABORATORIES INC		190.00					
1	537738 03/06/23 Lagoon Effluent		190.00*		34300	5310 430600	300	101000
220612	00039 PETTY CASHIER		25.00					
1	3002 03/15/23 Reimburse Salois Notary Course		6.25			1000 410550	300	101000
2	3002 03/15/23 Reimburse Salois Notary Course		6.25			5210 430570	300	101000
3	3002 03/15/23 Reimburse Salois Notary Course		6.25			5310 430670	300	101000
4	3002 03/15/23 Reimburse Salois Notary Course		6.25			5410 430870	300	101000
220613	01137 AQUA TECH LABORATORY		100.00					
	PWSID# MT0000328							
1	37791 03/02/23 Monthly Coliform Water Testing		100.00		34294	5210 430500	300	101000
220614	-98161E 01486 USDA RURAL DEVELOPMENT		1,603.00					
	03/06/23 Fire Hall Improvement Loan		799.67			1000 490527	610	101000
2	03/06/23 Fire Hall Improvement Loan Int		803.33*			1000 490527	620	101000
220615	29240S 00144 POSTMASTER		414.51					
1	03/23/23 3/23 UB Postage		138.17			5210 430570	310	101000
2	03/23/23 3/23 UB Postage		138.17			5310 430670	310	101000
3	03/23/23 3/23 UB Postage		138.17			5410 430870	310	101000
220616	29235S 00043 SHELBY GAS ASSOCIATION		4,828.30					
1	03/25/23 3/23 Gas Bill		93.70			1000 411200	343	101000
2	03/25/23 3/23 Gas Bill		547.70			1000 420400	343	101000
3	03/25/23 3/23 Gas Bill		547.70			1000 420401	343	101000
4	03/25/23 3/23 Gas Bill		924.60*			1000 460445	343	101000
5	03/25/23 3/23 Gas Bill		229.50			1000 460442	343	101000
6	03/25/23 3/23 Gas Bill		243.50*			5410 430840	343	101000
7	03/25/23 3/23 Gas Bill		295.18			1000 430200	343	101000
8	03/25/23 3/23 Gas Bill		295.18*			5210 430500	343	101000
9	03/25/23 3/23 Gas Bill		295.18			5310 430600	343	101000
10	03/25/23 3/23 Gas Bill		295.16			5410 430830	343	101000
11	03/25/23 3/23 Gas Bill		100.43*			1000 411202	343	101000
12	03/25/23 3/23 Gas Bill		100.43*			5210 430520	343	101000
13	03/25/23 3/23 Gas Bill		100.43*			5310 430620	343	101000
14	03/25/23 3/23 Gas Bill		100.41*			5410 430820	343	101000
15	03/25/23 3/23 Gas Bill		104.90*			5210 430500	343	101000
16	03/25/23 3/23 Gas Bill		554.30			1000 460465	343	101000

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220617	01851 CT CLEANING		1,250.00					
1	03/27/23 3/23 Janitorial Service		75.00			1000 411202	390	101000
2	03/27/23 3/23 Janitorial Service		75.00			5210 430520	390	101000
3	03/27/23 3/23 Janitorial Service		75.00			5310 430620	390	101000
4	03/27/23 3/23 Janitorial Service		75.00			5410 430820	390	101000
5	03/27/23 3/23 CC Janitorial Service		900.00			1000 460442	300	101000
6	03/27/23 3/23 HCH Janitorial Service		50.00*			1000 411200	300	101000
220618	02368 OPTUM FINANCIAL INC		25.50					
1	0001420773 03/14/23 HSA Service Fee		6.38			1000 410550	300	101000
2	0001420773 03/14/23 HSA Service Fee		6.38			5210 430570	300	101000
3	0001420773 03/14/23 HSA Service Fee		6.37			5310 430670	300	101000
4	0001420773 03/14/23 HSA Service Fee		6.37			5410 430870	300	101000
220619	01285 HUNT, WILLIAM E JR		4,599.13					
1	03/28/23 3/23 Legal Services		1,148.25			1000 411100	350	101000
2	03/28/23 3/23 Legal Services		1,148.25			5210 430513	350	101000
3	03/28/23 3/23 Legal Services		1,148.25			5310 430613	350	101000
4	03/28/23 3/23 Legal Services		1,148.25			5410 430813	350	101000
5	03/28/23 3/23 Expenses		1.53			1000 411100	350	101000
6	03/28/23 3/23 Expenses		1.53			5210 430513	350	101000
7	03/28/23 3/23 Expenses		1.53			5310 430613	350	101000
8	03/28/23 3/23 Expenses		1.54			5410 430813	350	101000
220620	01862 MOUNTAIN ALARM		43.50					
1	3449724 04/01/23 4/23 Fire Alarm Monitoring		43.50			1000 420401	300	101000
220621	01137 AQUA TECH LABORATORY		25.00					
	PWSID# MT0000200							
1	37794 03/02/23 DWI Monthly Water Test		25.00		34294	5210 430500	300	101000
220622	02563 DPHHS-LABORATORY		24.00					
1	38333 02/28/23 NCMRWA Water Samples		24.00			5210 430500	300	101000
220623	01137 AQUA TECH LABORATORY		25.00					
	PWSID# MT0004936							
1	37793 03/02/23 NCMRWA Monthly Water Test		25.00		34294	5210 430500	300	101000
220624	02045 NAPA AUTO PARTS		634.00					
1	190997 03/15/23 brake cleaner & shop towels		58.67*		34311	5410 430840	200	101000
2	191194 03/20/23 T-30 clamp		10.86*		34311	5410 430840	200	101000
3	191573 03/28/23 STEMCO		26.32*		34311	5410 430840	200	101000
4	191078 03/16/23 cleaning wipes & glass cleaner		22.74*		34311	5410 430840	200	101000
5	191361 03/02/23 oil filter wrech		16.53*		34311	5410 430840	200	101000



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6	190884 03/02/23 2-round M		34.37*		34311	5410 430840	200	101000
7	190404 03/02/23 5 gal HD synthetic oil		268.99		34311	1000 430200	200	101000
8	191272 03/21/23 return of 5 gal HD synthetic o		-268.99		34311	1000 430200	200	101000
9	190406 03/02/23 5 gal HD synthetic oil		268.99		34311	1000 430200	200	101000
10	191506 03/24/23 Dex cool		4.01		34311	1000 430200	200	101000
11	191506 03/24/23 Dex cool		4.02		34311	5210 430500	200	101000
12	191506 03/24/23 Dex cool		4.01*		34311	5310 430600	200	101000
13	191506 03/24/23 Dex cool		4.02*		34311	5410 430830	200	101000
14	191723 03/29/23 armorall		1.58		34311	1000 430200	200	101000
15	191723 03/29/23 armorall		1.57		34311	5210 430500	200	101000
16	191723 03/29/23 armorall		1.57*		34311	5310 430600	200	101000
17	191723 03/29/23 armorall		1.57*		34311	5410 430830	200	101000
18	190724 03/08/23 acetylene		43.30		34311	1000 430200	200	101000
19	190724 03/08/23 acetylene		43.29		34311	5210 430500	200	101000
20	190724 03/08/23 acetylene		43.29*		34311	5310 430600	200	101000
21	190724 03/08/23 acetylene		43.29*		34311	5410 430830	200	101000
220625	00048 TOOLE COUNTY CLERK & RECORDER		55,018.63					
1	02/28/23 City Judge/Sec Wages		2,415.95			1000 410360	100	101000
2	02/28/23 City Judge/Sec Medicare		34.53			1000 410360	142	101000
3	02/28/23 City Judge/Sec SS		147.65			1000 410360	141	101000
4	02/28/23 City Judge/Sec Unemploy Ins		4.23			1000 410360	145	101000
5	02/28/23 City Judge/Sec Workers Comp		17.40*			1000 410360	146	101000
6	02/28/23 City Judge/Sec PERS		108.45			1000 410360	143	101000
7	02/28/23 City Judge Health Insurance		200.50			1000 410360	147	101000
8	02/28/23 City Judge Supplies		67.25			1000 410360	200	101000
9	02/28/23 City Judge Phone		22.67			1000 410360	344	101000
10	02/28/23 Law Enforcement		37,270.00			1000 420000	300	101000
11	02/28/23 Law Enforcement		4,910.00			5210 420100	300	101000
12	02/28/23 Law Enforcement		4,910.00			5310 420100	300	101000
13	02/28/23 Law Enforcement		4,910.00			5410 420100	300	101000
220626	29236S 00026 MARIAS RIVER ELECTRIC COOP INC		11,710.90					
1	03/25/23 3/23 Electric Bill		167.21			1000 411200	342	101000
2	03/25/23 3/23 Electric Bill		438.55			1000 420400	342	101000
3	03/25/23 3/23 Electric Bill		0.00			1000 420401	342	101000
4	03/25/23 3/23 Electric Bill		42.32			1000 411202	342	101000
5	03/25/23 3/23 Electric Bill		42.32			5210 430520	342	101000
6	03/25/23 3/23 Electric Bill		42.32			5310 430620	342	101000
7	03/25/23 3/23 Electric Bill		42.31			5410 430820	342	101000
8	03/25/23 3/23 Electric Bill		120.60			1000 430200	342	101000
9	03/25/23 3/23 Electric Bill		120.60			5210 430500	342	101000
10	03/25/23 3/23 Electric Bill		120.60			5310 430600	342	101000
11	03/25/23 3/23 Electric Bill		120.59			5410 430830	342	101000
12	03/25/23 3/23 Electric Bill		69.07			1000 440600	342	101000

03/30/23  
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CITY OF SHELBY  
Claim Details  
For the Accounting Period: 3/23

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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
13	03/25/23 3/23 Electric Bill		69.06*			1000 460430	342	101000
14	03/25/23 3/23 Electric Bill		137.74*			1000 460465	342	101000
15	03/25/23 3/23 Electric Bill		48.51			1000 460439	342	101000
16	03/25/23 3/23 Electric Bill		996.43			1000 460442	342	101000
17	03/25/23 3/23 Electric Bill		63.64			1000 460445	342	101000
18	03/25/23 3/23 Electric Bill		3,917.46			2400 430263	342	101000
19	03/25/23 3/23 Electric Bill		3,896.76			5210 430500	342	101000
20	03/25/23 3/23 Electric Bill		1,132.51			5310 430600	342	101000
21	03/25/23 3/23 Electric Bill		46.69			5410 430840	342	101000
22	03/25/23 3/23 Electric Bill		44.72*			1000 460430	342	101000
23	03/25/23 3/23 Electric Bill		30.89			1000 470270	300	101000
220627	01388 3 RIVERS COMMUNICATIONS INC		758.19					
1	03/01/23 3/23 Phone Bill		19.82			1000 420500	344	101000
2	03/01/23 3/23 Phone Bill		44.28			1000 410550	344	101000
3	03/01/23 3/23 Phone Bill		44.28			5210 430570	344	101000
4	03/01/23 3/23 Phone Bill		44.28			5310 430670	344	101000
5	03/01/23 3/23 Phone Bill		44.28			5410 430870	344	101000
6	03/01/23 3/23 Phone Bill		18.23			1000 430200	344	101000
7	03/01/23 3/23 Phone Bill		18.23			5210 430500	344	101000
8	03/01/23 3/23 Phone Bill		18.23			5310 430600	344	101000
9	03/01/23 3/23 Phone Bill		18.23			5410 430830	344	101000
10	03/01/23 3/23 Phone Bill		170.67			1000 460442	344	101000
11	03/01/23 3/23 Phone Bill		67.96			1000 420400	344	101000
12	03/01/23 3/23 Phone Bill		67.95			1000 420401	344	101000
13	03/01/23 3/23 Phone Bill		7.82			1000 410200	344	101000
14	03/01/23 3/23 Phone Bill		7.82			5210 430512	344	101000
15	03/01/23 3/23 Phone Bill		7.82			5310 430612	344	101000
16	03/01/23 3/23 Phone Bill		7.82			5410 430812	344	101000
17	03/01/23 3/23 Phone Bill		85.58			5310 430600	344	101000
18	03/01/23 3/23 Phone Bill		32.44			5210 430500	344	101000
19	03/01/23 3/23 Phone Bill		32.45			5210 430500	344	101000
220628	00309 PREFERRED OFFICE EQUIPMENT		380.41					
1	45176 03/15/23 3/23 Maintenance/Copies		52.34*			1000 411050	300	101000
2	45176 03/15/23 3/23 Maintenance/Copies		52.34			1000 410550	300	101000
3	45176 03/15/23 3/23 Maintenance/Copies		52.34			5210 430570	300	101000
4	45176 03/15/23 3/23 Maintenance/Copies		52.34			5310 430670	300	101000
5	45176 03/15/23 3/23 Maintenance/Copies		52.36			5410 430870	300	101000
6	45199 03/15/23 3/23 Maintenance/Copies Shop		7.81*			1000 430200	300	101000
7	45199 03/15/23 3/23 Maintenance/Copies Shop		7.81			5210 430500	300	101000
8	45199 03/15/23 3/23 Maintenance/Copies Shop		7.81*			5310 430600	300	101000
9	45199 03/15/23 3/23 Maintenance/Copies Shop		7.81*			5410 430840	300	101000
10	45199 03/15/23 3/23 Maintenance/Copies Shop		7.80*			1000 420500	300	101000
11	45175 03/15/23 3/23 Maintenance/Copies CC		79.65			1000 460442	300	101000

03/30/23  
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CITY OF SHELBY  
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For the Accounting Period: 3/23

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Report ID: AP100

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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
220629	E 00111 FIRST STATE BANK		55.00					
1	03/31/23 FSB Billing ACH Origination		18.33			5210 430570	300	101000
2	03/31/23 FSB Billing ACH Origination		18.33			5310 430670	300	101000
3	03/31/23 FSB Billing ACH Origination		18.34			5410 430870	300	101000
220630	02517 VALLI INFORMATION SYSTEMS INC		55.50					
1	87111 03/31/23 Express Pay Online Monthly Fee		15.00			5210 430570	300	101000
2	87111 03/31/23 Express Pay Online Monthly Fee		15.00			5310 430670	300	101000
3	87111 03/31/23 Express Pay Online Monthly Fee		15.00			5410 430870	300	101000
4	87111 03/31/23 IVR Fee		3.50			5210 430570	300	101000
5	87111 03/31/23 IVR Fee		3.50			5310 430670	300	101000
6	87111 03/31/23 IVR Fee		3.50			5410 430870	300	101000
220631	01593 I-STATE TRUCK CENTER		32.31					
1	252148179 03/01/23 Temp Sender		32.31		34292	1000 430200	200	101000
220632	02569 COLONIAL RESEARCH		2,713.35					
1	150151 02/16/23 Bio-Bacs/Dissolve		2,713.35*		34293	5310 430600	200	101000
333	02623 SHELBY PAINT & HARDWARE		658.23					
1	16366 03/02/23 Batteries		49.98*		34071	1000 460442	200	101000
2	16382 03/13/23 9V Battery		24.99*		34072	1000 460442	200	101000
3	075178 02/22/23 adhesive spreader, batteries,		38.46*		34304	1000 460442	200	101000
4	075187 02/24/23 LED, bleach, gloves, towel bar		132.96		34304	1000 430200	200	101000
5	075187 02/24/23 LED, bleach, gloves, towel bar		132.96		34304	5210 430500	200	101000
6	075187 02/24/23 LED, bleach, gloves, towel bar		132.95*		34304	5310 430600	200	101000
7	075187 02/24/23 LED, bleach, gloves, towel bar		132.95*		34304	5410 430830	200	101000
8	075222 03/20/23 spray bottle, acetone		12.98*		34304	5410 430840	200	101000
220634	01946 ALL SEASON HEATING & AIR		8,000.00					
House #1 - 820 10th St S								
1	45530-5 03/06/23 Furnace Install		8,000.00*			2940 470000	950 2290	101000
220635	02605 SYSTEMS NORTHWEST LLC		3,142.00					
1	14155 03/01/23 Duress System at Civic Center		3,142.00			1000 460442	215	101000
220636	00047 BEN TAYLOR INC		7,066.44					
1	37308 02/28/23 2/23 Fuel		111.71		34295	1000 420500	230	101000
2	37308 02/28/23 2/23 Fuel		118.57		34295	5210 430500	230	101000
3	37308 02/28/23 2/23 Fuel		485.35		34295	5410 430830	230	101000
4	37308 02/28/23 2/23 Fuel		1,270.07		34295	5410 430840	230	101000
5	37308 02/28/23 2/23 Fuel		1,524.08		34295	1000 430200	230	101000
6	752991 02/02/23 Diesel		2,171.95		34295	5410 430840	230	101000
7	63167 02/02/23 UV Plant Propane		700.48		34295	5210 430500	230	101000

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8	320399 02/07/23	NCW Pipe Fittings	80.61		34295	5210 430500	200	101000
9	320857 02/14/23	NCW PVC Pipe	29.00		34295	5210 430500	200	101000
10	320881 02/15/23	NCW Strut	1.60		34295	5210 430500	200	101000
11	320737 02/13/23	Fuses	49.44*		34295	5310 430600	200	101000
12	321263 02/22/23	U-Bolt	0.99		34295	1000 460430	200	101000
13	321588 02/27/23	Splitting Wedge/Sledge Hammer	72.98		34295	1000 430200	200	101000
14	321560 02/27/23	U-Bolt/Keys	17.37		34295	1000 460430	200	101000
15	320875 02/15/23	Screws/Poplar Dowel	6.12*		34296	1000 460442	200	101000
16	320911 02/15/23	Paint	45.89*		34296	1000 460442	200	101000
17	320008 02/02/23	Connectors/Nipple	9.08*		34296	1000 460442	200	101000
18	320465 02/08/23	Joint Compound	9.49*		34296	1000 460442	200	101000
19	319986 02/01/23	Elbow/Connector	10.86*		34296	1000 460442	200	101000
20	319663 02/01/23	Keys	1.50*		34296	1000 460442	200	101000
21	320847 02/14/23	Tape/Paint	9.32		34296	1000 430200	200	101000
22	320847 02/14/23	Tape/Paint	9.31		34296	5210 430500	200	101000
23	320847 02/14/23	Tape/Paint	9.31*		34296	5310 430600	200	101000
24	320847 02/14/23	Tape/Paint	9.31*		34296	5410 430840	200	101000
25	320536 02/09/23	Welding Gloves	20.98		34296	1000 430200	200	101000
26	320536 02/09/23	Welding Gloves	21.00		34296	5210 430500	200	101000
27	320536 02/09/23	Welding Gloves	21.00*		34296	5310 430600	200	101000
28	320536 02/09/23	Welding Gloves	21.00*		34296	5410 430840	200	101000
29	320047 02/02/23	Box Cove	0.44		34296	1000 430200	200	101000
30	320047 02/02/23	Box Cove	0.45		34296	5210 430500	200	101000
31	320047 02/02/23	Box Cove	0.45*		34296	5310 430600	200	101000
32	320047 02/02/23	Box Cove	0.45*		34296	5410 430840	200	101000
33	320445 02/08/23	Plug/Cable	3.40		34296	1000 430200	200	101000
34	320445 02/08/23	Plug/Cable	3.39		34296	5210 430500	200	101000
35	320445 02/08/23	Plug/Cable	3.39*		34296	5310 430600	200	101000
36	320445 02/08/23	Plug/Cable	3.39*		34296	5410 430840	200	101000
37	320341 02/07/23	C-Clamps	16.99		34296	1000 430200	200	101000
38	320341 02/07/23	C-Clamps	16.99		34296	5210 430500	200	101000
39	320341 02/07/23	C-Clamps	16.99*		34296	5310 430600	200	101000
40	320341 02/07/23	C-Clamps	16.99*		34296	5410 430840	200	101000
41	320311 02/06/23	Plug/Bushing/Tape	5.79		34296	1000 430200	200	101000
42	320311 02/06/23	Plug/Bushing/Tape	5.81		34296	5210 430500	200	101000
43	320311 02/06/23	Plug/Bushing/Tape	5.81*		34296	5310 430600	200	101000
44	320311 02/06/23	Plug/Bushing/Tape	5.81*		34296	5410 430840	200	101000
45	319953 02/01/23	LED Bulbs	29.67		34296	1000 430200	200	101000
46	319953 02/01/23	LED Bulbs	29.69		34296	5210 430500	200	101000
47	319953 02/01/23	LED Bulbs	29.69*		34296	5310 430600	200	101000
48	319953 02/01/23	LED Bulbs	29.69*		34296	5410 430840	200	101000
49	319703 02/01/23	Soap	0.69		34296	1000 430200	200	101000
50	319703 02/01/23	Soap	0.70		34296	5210 430500	200	101000
51	319703 02/01/23	Soap	0.70*		34296	5310 430600	200	101000
52	319703 02/01/23	Soap	0.70*		34296	5410 430840	200	101000

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220637	29233S	02586 DIS TECHNOLOGIES	945.00					
1	11135 03/05/23	Monthly Managed Services	126.88			1000 410550	300	101000
2	11135 03/05/23	Monthly Managed Services	126.88			5210 430570	300	101000
3	11135 03/05/23	Monthly Managed Services	126.87			5310 430670	300	101000
4	11135 03/05/23	Monthly Managed Services	126.87			5410 430870	300	101000
5	11135 03/05/23	Monthly Managed Services	72.50*			1000 411050	300	101000
6	11135 03/05/23	Monthly Managed Services	72.50			1000 460442	300	101000
7	11135 03/05/23	Monthly Managed Services	54.37*			1000 430200	300	101000
8	11135 03/05/23	Monthly Managed Services	54.37			5210 430500	300	101000
9	11135 03/05/23	Monthly Managed Services	54.38*			5310 430600	300	101000
10	11135 03/05/23	Monthly Managed Services	54.38			5410 430830	300	101000
11	11135 03/05/23	Monthly Microsoft 365	15.00			1000 410550	300	101000
12	11135 03/05/23	Monthly Microsoft 365	15.00			5210 430570	300	101000
13	11135 03/05/23	Monthly Microsoft 365	15.00			5310 430670	300	101000
14	11135 03/05/23	Monthly Microsoft 365	15.00			5410 430870	300	101000
15	11135 03/05/23	Monthly Microsoft 365	15.00*			1000 411050	300	101000
220638		00554 TORGERSON'S LLC	13.33					
1	F78707 02/21/23	Male Tip Connector	13.33*		34297	5410 430840	200	101000
220639		01903 1ST CHOICE PLUMBING LLC	256.00					
1	70125 12/06/22	HCH Cable Main Line	256.00*		34298	1000 411200	300	101000
220640		02590 SHELBY KIWANIS	500.00					
1	03/07/23	TBID Kite Festival Support	500.00			7199 212500		101000
220641		00442 SHELBY AREA CHAMBER OF COMMERCE	17,000.00					
1	03/07/23	TBID Chamber Wages	15,000.00			7199 212500		101000
2	03/07/23	TBID Office Supplies/Laptop	2,000.00			7199 212500		101000
220642		02340 SCOTT COMPANY TRAVEL GUIDE	897.50					
1	03/07/23	TBID Vacation Travel Guide Ad	897.50			7199 212500		101000
220643		02190 BAUMAN, CHRISTINE	50.00					
1	03/07/23	Haul Recycling Trailer to GF	50.00			1000 480100	200	101000
220644		02615 NORMAN'S SPORT & WESTERN	408.90					
1	03/02/23	Clothing Allowance Lampert	39.75*			1000 430200	220	101000
2	03/02/23	Clothing Allowance Lampert	39.75*			5210 430500	220	101000
3	03/02/23	Clothing Allowance Lampert	39.75*			5310 430600	220	101000
4	03/02/23	Clothing Allowance Lampert	39.75*			5410 430840	220	101000
5	03/02/23	Clothing Allowance Hoover	62.47*			1000 430200	220	101000
6	03/02/23	Clothing Allowance Hoover	62.48*			5210 430500	220	101000
7	03/02/23	Clothing Allowance Hoover	62.48*			5310 430600	220	101000

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8	03/02/23 Clothing Allowance Hoover		62.47*			5410 430840	220	101000
220645	00117 QUILL CORPORATION		778.04					
1	31110197 03/01/23 Notary Book/Copy Paper		23.04		34165	1000 410550	200	101000
2	31110197 03/01/23 Notary Book/Copy Paper		23.05		34165	5210 430570	200	101000
3	31110197 03/01/23 Notary Book/Copy Paper		23.05		34165	5310 430670	200	101000
4	31110197 03/01/23 Notary Book/Copy Paper		23.04*		34165	5410 430870	200	101000
5	31174517 03/06/23 Notary Stamp		11.90		34165	1000 410550	200	101000
6	31174517 03/06/23 Notary Stamp		11.90		34165	5210 430570	200	101000
7	31174517 03/06/23 Notary Stamp		11.90		34165	5310 430670	200	101000
8	31174517 03/06/23 Notary Stamp		11.90*		34165	5410 430870	200	101000
9	31112308 03/01/23 Virex Spray Bottles		123.98*		34165	1000 460442	200	101000
10	2029727 03/06/23 RETURN Virex Spray Bottles		-123.98*		34165	1000 460442	200	101000
11	31195071 03/06/23 Virex Disinfectant Spray		132.28*		34165	1000 460442	200	101000
12	2031631 03/08/23 Credit Virex Disinfectant Spr		-65.99*		34165	1000 460442	200	101000
13	31250908 03/08/23 Virex Disinfectant Spray		65.99*		34165	1000 460442	200	101000
14	31415009 03/16/23 Storage boxes/copy paper/fol		37.38		34166	1000 410550	200	101000
15	31415009 03/16/23 Storage boxes/copy paper/fol		37.39		34166	5210 430570	200	101000
16	31415009 03/16/23 Storage boxes/copy paper/fol		37.39		34166	5310 430670	200	101000
17	31415009 03/16/23 Storage boxes/copy paper/fol		37.38*		34166	5410 430870	200	101000
18	31415009 03/16/23 1" Binder		0.99		34166	1000 410550	200	101000
19	31415009 03/16/23 1" Binder		1.00		34166	5210 430570	200	101000
20	31415009 03/16/23 1" Binder		1.00		34166	5310 430670	200	101000
21	31415009 03/16/23 1" Binder		1.00*		34166	5410 430870	200	101000
22	31415009 03/16/23 Salois Notary Stamp		9.99		34166	1000 410550	200	101000
23	31415009 03/16/23 Salois Notary Stamp		10.00		34166	5210 430570	200	101000
24	31415009 03/16/23 Salois Notary Stamp		10.00		34166	5310 430670	200	101000
25	31415009 03/16/23 Salois Notary Stamp		10.00*		34166	5410 430870	200	101000
26	31415009 03/16/23 Pens		0.25		34166	1000 410550	200	101000
27	31415009 03/16/23 Pens		0.25		34166	5210 430570	200	101000
28	31415009 03/16/23 Pens		0.25		34166	5310 430670	200	101000
29	31415009 03/16/23 Pens		0.25*		34166	5410 430870	200	101000
30	31627411 03/28/23 Battery Backup/32GB flash dr		37.86		34167	1000 410550	200	101000
31	31627411 03/28/23 Battery Backup/32GB flash dr		37.87		34167	5210 430570	200	101000
32	31627411 03/28/23 Battery Backup/32GB flash dr		37.87		34167	5310 430670	200	101000
33	31627411 03/28/23 Battery Backup/32GB flash dr		37.87*		34167	5410 430870	200	101000
34	31627411 03/28/23 Cisco 8-port ethernet switch		39.99		34167	1000 430200	200	101000
35	31627411 03/28/23 Cisco 8-port ethernet switch		40.00		34167	5210 430500	200	101000
36	31627411 03/28/23 Cisco 8-port ethernet switch		40.00*		34167	5310 430600	200	101000
37	31627411 03/28/23 Cisco 8-port ethernet switch		40.00*		34167	5410 430840	200	101000

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220646		00088 CARQUEST AUTO PARTS	90.98					
1	2567351636	02/23/23 RFD Battery Maintainer	90.98		33984	1000 420401	200	101000
220647		01736 MUNICIPAL EMERGENCY SERVICES	3,038.00					
1	1839780	03/01/23 CFD(31)Faceshields	2,449.00*		33983	1000 420400	200	101000
2	1842129	03/07/23 CFD(31)Hardware	589.00*		33985	1000 420400	200	101000
220648		01780 MONTANA BROOM & BRUSH	296.93					
1	2725880101	03/08/23 Cidebet	166.00*		34299	1000 460442	200	101000
2	2784380000	03/22/23 Tissue, bowl cleaner & tow	130.93*		34074	1000 460442	200	101000
220649		01321 GLACIER MOTOR SALES & SERVICE	255.63					
1	125133	03/08/23 End Yoke	255.63		34301	1000 430200	200	101000
220650		00049 TRACTOR & EQUIPMENT CO	3,123.91					
1	426925	03/09/23 Cylinder	2,872.00*		34302	5410 430840	200	101000
2	427124	03/15/23 Pin, Capscrew, Locknut	251.91*		34303	5410 430840	200	101000
220651	292348	02624 DPHHD/IHSE	4,042.80					
1	03/14/23	Refund Duplicate Water Payment	4,042.80			5210 362002		101000
220652		00119 SHELBY VOLUNTEER FIRE DEPT	300.00					
1	03/15/23	Golf tournament team sponsor	300.00			1000 420400	300	101000
220653		00105 SHELBY FLORAL & GIFT	50.00					
1	1160	03/13/23 Sympathy Arrangement Kimmet	12.50			1000 410100	200	101000
2	1160	03/13/23 Sympathy Arrangement Kimmet	12.50			5210 430511	200	101000
3	1160	03/13/23 Sympathy Arrangement Kimmet	12.50			5310 430611	200	101000
4	1160	03/13/23 Sympathy Arrangement Kimmet	12.50			5410 430811	200	101000
220654		999998 LORETTE MARIE CARTER	83.98					
		MUCFA Tree Board Training - Choteau, MT						
1	03/15/23	Mileage/Meals Carter	83.98*			1000 411050	370	101000
220655		01979 ALLIANT INSURANCE SERVICES INC	118.00					
1	2245402	03/15/23 Notary Bond Salois	10.00			1000 410550	300	101000
2	2245402	03/15/23 Notary Bond Salois	10.00			5210 430570	300	101000
3	2245402	03/15/23 Notary Bond Salois	10.00			5310 430670	300	101000
4	2245402	03/15/23 Notary Bond Salois	10.00			5410 430870	300	101000
5	2245412	03/15/23 Notary E&O Policy Salois	19.50			1000 410550	300	101000
6	2245412	03/15/23 Notary E&O Policy Salois	19.50			5210 430570	300	101000
7	2245412	03/15/23 Notary E&O Policy Salois	19.50			5310 430670	300	101000
8	03/15/23	Notary E&O Policy Salois	19.50			5410 430870	300	101000

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220656	29237S	02589 CAT GRAPHICS INC	16,820.00					
1	11733	03/14/23 TBID Electronic Message Center	16,820.00			7199 212500		101000
220657	29239S	02589 CAT GRAPHICS INC	9,328.30					
1	11472	02/28/23 1/2 Down Welcome LED Letters	9,328.30			1000 460430	900	101000
220658	-98160E	01825 MONTANA SECRETARY OF STATE	25.00					
1	1083374	03/15/23 Notary Certificate Salois	6.25			1000 410550	300	101000
2	1083374	03/15/23 Notary Certificate Salois	6.25			5210 430570	300	101000
3	1083374	03/15/23 Notary Certificate Salois	6.25			5310 430670	300	101000
4	1083374	03/15/23 Notary Certificate Salois	6.25			5410 430870	300	101000
220659		999998 ROBERT V TASKER	401.82					
		Building Education Conference 3/12-16/23 Missoula						
1		03/27/23 mileage/meals Tasker	401.82			1000 420500	370	101000
220660		00091 CLIFF'S TOWING	300.00					
1	7782	02/06/23 3 vehicles towed Robertson	300.00*			1000 420500	300	101000
220661		02595 PONDEROSA PUBLICATIONS LLC	216.00					
1	15845	03/15/23 IFB stormwater	216.00			5720 430246	950 2288	101000
220662		02551 TRIPLE TREE ENGINEERING INC	10,597.50					
1	22-25-05	03/14/23 Montana Ave Pavement Imp	10,597.50*			1000 430200	300	101000
220663		02551 TRIPLE TREE ENGINEERING INC	1,695.00					
1	21-1-019	03/14/23 Rail Safety	1,695.00			1000 470120	790	101000
220664		02425 DRY FORK PLUMBING & HEATING INC	4,750.00					
		House #1 - 820 10th St S						
1	3846	03/15/23 75% of bid - rough in complete	4,750.00*			2940 470000	950 2290	101000
220665		02625 BETTER BODY FITNESS OF MONTANA	427.00					
1		03/16/23 Treadmill diagnostic	427.00		34073	1000 460442	300	101000
220666		999998 JADE M GOROSKI	119.85					
		Rural Water Conference 3/22/23 Great Falls						
1		03/22/23 Mileage/Meal Goroski	29.96			1000 410550	370	101000
2		03/22/23 Mileage/Meal Goroski	29.96			5210 430570	370	101000
3		03/22/23 Mileage/Meal Goroski	29.96			5310 430670	370	101000
4		03/22/23 Mileage/Meal Goroski	29.97			5410 430870	370	101000



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220667	00702 MONTANA SIGN CO		1,050.00					
1	03/22/23 TBID golf course/chamber kiosk		1,050.00			7199 212500		101000
220668	-98159E 01677 STAPLES		37.84					
1	03/24/23 CC 2003 blueprint copies		37.84*			1000 460442	200	101000
220669	02486 MARIAS RIVER CONTRACTING LLC		15,000.00					
	House #1 - 820 10th St S							
1	1118 03/26/23 framing, soffit and siding		12,000.00*			2940 470000	950 2290	101000
2	1118 03/26/23 insulation		3,000.00*			2940 470000	950 2290	101000
220670	29242S 02584 VISA		7,832.16					
1	02/22/23 Home Depot urinal valve		228.86*			1000 460442	200	101000
2	02/22/23 Home Depot floor adhesive		18.98*			1000 460442	200	101000
3	02/28/23 MT Stratton Notary certif		6.25			1000 410550	300	101000
4	02/28/23 MT Stratton Notary certif		6.25			5210 430570	300	101000
5	02/28/23 MT Stratton Notary certif		6.25			5310 430670	300	101000
6	02/28/23 MT Stratton Notary certif		6.25			5410 430870	300	101000
7	03/01/23 Home Depot window		179.00*			1000 440600	200	101000
8	03/01/23 Home Depot door		279.00*			1000 440600	200	101000
9	03/01/23 Home Depot plywood		93.00*			1000 440600	200	101000
10	03/01/23 Home Depot lumber		552.32			1000 460430	200	101000
11	03/01/23 Xylem Dewatering trash pump		1,241.98			5210 430500	200	101000
12	03/06/23 Paypal Tree Board Workshop		25.00*			1000 411050	370	101000
13	03/08/23 MVCo-op fuel		97.55			5410 430830	230	101000
14	03/13/23 AZ Pool chlorine injector		4,085.90*			1000 460445	200	101000
15	03/09/23 TownPump fuel		49.20			5410 430830	230	101000
16	03/16/23 Hilton Inn Tasker lodging		820.28			1000 420500	370	101000
17	03/17/23 Dish CC TV		136.09			1000 460442	300	101000
220671	00653 GREAT WEST ENGINEERING		462.00					
1	28491 02/20/23 Bitterroot School Demo Grant		462.00*			1000 411050	300	101000
220672	00653 GREAT WEST ENGINEERING		11,474.80					
1	28495 02/20/23 Airport Tank Transmission Main		4,319.50			5210 430501	950 2286	101000
2	28831 03/22/23 Airport Tank Transmission Main		7,155.30			5210 430501	950 2286	101000
220673	00653 GREAT WEST ENGINEERING		10,078.30					
1	28492 02/20/23 Storm Water South Side		2,688.50			5720 430246	950 2288	101000
2	28829 03/22/23 Storm Water South Side		7,389.80			5720 430246	950 2288	101000

03/30/23  
13:57:57

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 3/23

Page: 12 of 15  
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
220674	00653 GREAT WEST ENGINEERING		2,923.00					
1	28828 03/22/23 Wellfield Improvements		2,923.00			5210 430501	950 2285	101000
220675	00653 GREAT WEST ENGINEERING		7,885.85					
1	28494 02/20/23 Capital Improvements Plan		2,614.34*			1000 430200	350	101000
2	28494 02/20/23 Capital Improvements Plan		1,633.96*			5210 430500	350	101000
3	28494 02/20/23 Capital Improvements Plan		1,633.96*			5310 430600	350	101000
4	28494 02/20/23 Capital Improvements Plan		653.59*			5720 430246	350	101000
5	28830 03/22/23 Capital Improvements Plan		540.00*			1000 430200	350	101000
6	28830 03/22/23 Capital Improvements Plan		337.50*			5210 430500	350	101000
7	28830 03/22/23 Capital Improvements Plan		337.50*			5310 430600	350	101000
8	28830 03/22/23 Capital Improvements Plan		135.00*			5720 430246	350	101000
220676	02626 C & C EXCAVATION		354,380.40					
1	1 03/08/23 Airport Transmission Water #1		354,380.40			5210 430501	950 2286	101000
220677	00001 DEPARTMENT OF REVENUE		3,579.60					
1	1 03/17/23 C&C Excavation App 1		3,579.60			5210 430501	950 2286	101000
220678	29243S 00113 DNRC		30.00					
Welcome to Shelby Sign - Township 32N Range 2W Section 36 Legal Description All Shelby East Entrance Billboard Sign North Side of Highway 2 on DNRC Land.								
1	SULS230000 03/29/23 LUL 8451 Annual Lease		30.00*			1000 411201	300	101000
220679	02462 LITTTRELL ELECTRIC LLC		299.50					
1	1465 03/20/23 5 fuses		299.50		34307	5210 430500	200	101000
220680	02592 WASTE TEK SOLUTIONS		2,680.00					
1	1201 03/22/23 hospital compactor repair		2,680.00		34305	5410 430830	300	101000
220681	01161 USA BLUE BOOK		457.05					
1	295379 03/10/23 backpack sprayer/blower		457.05		34306	1000 460430	200	101000
220682	02097 FASTENAL COMPANY		78.15					
1	226698 03/14/23 bolts		19.53		34309	1000 430200	200	101000
2	226698 03/14/23 bolts		19.54		34309	5210 430500	200	101000
3	226698 03/14/23 bolts		19.54*		34309	5310 430600	200	101000
4	226698 03/14/23 bolts		19.54*		34309	5410 430840	200	101000

03/30/23  
13:57:57

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 3/23

Page: 13 of 15  
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
220683	0262 ADVANCED COATINGS		1,200.00					
1	03/28/23 powder coat splash park compon		1,200.00		34308	1000 460430	300	101000
220684	00088 CARQUEST AUTO PARTS		509.17					
1	2567352117 03/07/23 spark plug		3.14		34312	1000 460430	200	101000
2	2567352313 03/14/23 antifreeze		39.88		34312	1000 460430	200	101000
3	2567352354 03/14/23 tailgate handle		28.97		34312	1000 460430	200	101000
4	2567352406 03/16/23 battery/battery return		0.00		34312	1000 460430	200	101000
5	2567352785 03/28/23 mini lamp		0.87*		34312	5410 430830	200	101000
6	2567351866 03/01/23 grease gun hose		6.43*		34312	5410 430830	200	101000
7	2567352605 03/22/23 latitude valve		41.52*		34312	5410 430830	200	101000
8	2567352607 03/22/23 9003 twin		11.92*		34312	5410 430830	200	101000
9	2567352575 03/21/23 brush/soap/foaming spray		15.87		34312	1000 430200	200	101000
10	2567352575 03/21/23 brush/soap/foaming spray		15.86		34312	5210 430500	200	101000
11	2567352575 03/21/23 brush/soap/foaming spray		15.86*		34312	5310 430600	200	101000
12	2567352575 03/21/23 brush/soap/foaming spray		15.86*		34312	5410 430830	200	101000
13	2567352616 03/22/23 SHG CQ-3057		0.33		34312	1000 430200	200	101000
14	2567352616 03/22/23 SHG CQ-3057		0.33		34312	5210 430500	200	101000
15	2567352616 03/22/23 SHG CQ-3057		0.33*		34312	5310 430600	200	101000
16	2567352616 03/22/23 SHG CQ-3057		0.33*		34312	5410 430830	200	101000
17	2567352779 03/27/23 black ice		1.76		34312	1000 430200	200	101000
18	2567352779 03/27/23 black ice		1.78		34312	5210 430500	200	101000
19	2567352779 03/27/23 black ice		1.78*		34312	5310 430600	200	101000
20	2567352779 03/27/23 black ice		1.78*		34312	5410 430830	200	101000
21	2567352862 03/29/23 splash guard		2.65		34312	1000 430200	200	101000
22	2567352862 03/29/23 splash guard		2.64		34312	5210 430500	200	101000
23	2567352862 03/29/23 splash guard		2.64*		34312	5310 430600	200	101000
24	2567352862 03/29/23 splash guard		2.64*		34312	5410 430830	200	101000
25	2567352804 03/27/23 taillight		28.33		34312	1000 430200	200	101000
26	2567352804 03/27/23 taillight		28.32		34312	5210 430500	200	101000
27	2567352804 03/27/23 taillight		28.32*		34312	5310 430600	200	101000
28	2567352804 03/27/23 taillight		28.32*		34312	5410 430830	200	101000
29	2567352177 03/09/23 battery		36.84		34312	1000 430200	200	101000
30	2567352177 03/09/23 battery		36.85		34312	5210 430500	200	101000
31	2567352177 03/09/23 battery		36.85*		34312	5310 430600	200	101000
32	2567352177 03/09/23 battery		36.85*		34312	5410 430830	200	101000
33	2567352094 03/07/23 HYD fitting		18.42*		34313	5410 430840	200	101000
34	2567352363 03/15/23 circuit breaker		14.90*		34313	5410 430840	200	101000

# of Claims 75 Total: 610,073.19

Total Electronic Claims 1,720.84 Total Non-Electronic Claims 608352.35

03/30/23  
13:57:58

CITY OF SHELBY  
Claim from Another Period Cancelled in this Period  
For the Accounting Period: 3/23

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Cancelled in 3/23 ***      *** Claim from another period ( 1/23) ***								
220530	02622 JACKSON GROUP LOCKBOX		607.51					
This was paid for with the credit card. The invoice sent to us did not reflect the payment made by credit card. They sent check #29153 back to us.								
1	64597B 01/01/23 Fuel/Oil Filters		607.51*		34261	5410 430830	200	101000
# of Claims		1	Total:	607.51				

03/30/23  
13:58:19

CITY OF SHELBY  
Fund Summary for Claims  
For the Accounting Period: 3/23

Page: 15 of 15  
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$95,771.70
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,917.46
2940 CDBG HOUSING FUND	
101000 Cash-Operating	\$27,750.00
5210 WATER UTILITY	
101000 Cash-Operating	\$393,014.67
5310 SEWER UTILITY	
101000 Cash-Operating	\$14,072.63
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$27,588.83
5720 STORM DRAINAGE	
101000 Cash-Operating	\$11,082.89
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$36,267.50
<b>Total:</b>	<b>\$609,465.68</b>

## **SHELBY PARKS & REC MEETING**

**February 27, 2023**

In attendance: Gary McDermott, Eric Kary, Eric Tokerud, Jennifer Hayes and Lorette Carter, reporting.

### **Civic Center:**

Jessi was not able to attend but sent this report.

My apologies for not being able to make it last night. The update on the Shelby Civic that all is going well. Dan from Better Body Fitness out of Helena has ordered all the parts needed to fix the walking belts on all the treadmills. He is ordering them directly from Life fitness and as soon as they come in he will be contacting me to find the fastest time to put them in. In the mean time we still have 1 that people are making due with.

We had some issues in the men's bathroom with both urinals one was overflowing and the other was being clogged in the pipes. Anthony has one of them fixed and we are waiting on parts on the other. We do have a new class starting up next week. Ashley Denno will be doing Yoga on Wednesday @ 10 a.m. and Thursday @ 5:30 p.m. These classes will be held in the racquetball room.

Blood Draw will be coming up on April 6<sup>th</sup>.

Other than that we have been overloaded with birthday parties which is always a great thing for kids to have a place to go and new introduction to anyone that has never been.

If anyone has any questions, please let me know.

### **City Facilities:**

**Roadrunner Recreation Trail/Mountain Bike Trail:** City staff continues to clean the trail throughout the winter.

**Krysko Skate Park/Meadowlark Park:** The bid for the single stall restroom was awarded to Marias River Contracting. Ryan Offe will begin as soon as weather permits. Rob Tasker will also install a park rules sign near the play structure and zip line when temperatures improve.

**Swimming Pool:** Eric reported the boiler has been installed and pool cleaned. Terry is now cleaning the stainless-steel gutters. They plan to begin filling the pool the beginning of April and test the boiler in mid-April. The city crew will also install a new chlorine injector and purchase a new recirculation pump. The crew will also check the pool vacuum before the season starts.

Jennifer has agreed to manage the pool again this summer. She will reach out to Ashley Denno on Aqua Zumba. Jenn does plan a few changes in the pool schedule and will confirm in May. The city was awarded \$1000 from Step Into Swim to provide swim lessons to families who cannot afford them. Lorette will do a news article on the program and create flyers to send home through the schools in May.

**Historic Shelby High:** The gym continues to be used by youth basketball teams.

**Lake Shel-oole Baseball Fields:** Eric will look for the pull-behind harrow to drag the infields in anticipation of baseball season. Lorette will reach out to the Sheriff's Department once again to see if they would be willing to clean the ballfields again this year.

**Champions Park:** The Centennial Celebration Committee continues to meet to plan the July 4<sup>th</sup> celebration. Joe Ruff will be in Shelby in mid-April to complete the masonry work on the bottom of the monument sign.

**Bitterroot Park:** The committee discussed the Bitterroot Park play structures and recommended keeping the old equipment, but making sure the base had adequate depth of soft materials as required. The swings that were on the north side were removed during demolition of the school. The city crew will try to move those out to the landfill until another area can be located.

## **TREE BOARD**

The city was awarded funding from Urban and Community Forestry Development Grant Program in which to trim the trees in City Park, Splash Park and possibly, Andy Anderson Park. Tree Amigos, certified arborists, were awarded the contract. They will be in Shelby May 9<sup>th</sup> to complete the work. The city will also purchase 3 trees as replacement trees for some of our public areas as part of our Arbor Day Grant funding.

Arbor Day will be celebrated, Friday, April 28<sup>th</sup> in Shelby. Lorette has reached out to Shelby Schools to participate again this year as part of their community service day. She will also send out poster contest information to Shelby Elementary staff. Posters will be displayed at City Hall. Three student posters will be randomly drawn for 1 month pool passes.

The city's annual spring clean up will be April 17<sup>th</sup> through the 28<sup>th</sup>. Citizens can call the City Shop to get items on the pick-up list the first week. City staff will then pick up the items the week of April 24<sup>th</sup>.

The Toole County Conservation District has partnered with the city to provide tree saplings to community groups. This year the district will provide saplings for our teaching staff. The Toole County Library will also have a special story hour on Arbor Day with a tree theme.

Lorette passed out the Community Parks Master Plan to committee members to review parks and offer suggestions and ideas. She also spoke about the Tree Board Retreat held in Choteau.

## **Old Business:**

**Dog Park:** The committee talked more about the dog park. Lorette has not heard back on the AARP Community Program she applied for funding. It was suggested the city submit an application to the TBID for assistance in the build of a dog park.

**New Business:**

**Frisbee Golf:** The city is considering purchase frisbee golf cages for one of our public areas. Several parks and public areas were discussed.

**Main Street banners:** Eric said the crew will be switching them out in the next couple weeks. The city is looking at new holiday banners for next year.

**With no further business, the next meeting is scheduled for Monday, April 24<sup>th</sup>, 2023.**



Northern Plains Electric, LLC

PO Box 394  
Shelby, MT 59474  
(406) 582-5826  
sla. northernplainselectric.com



NORTHERN PLAINS  
ELECTRIC

Estimate

ADDRESS  
City of Shelby  
112 1st Street South  
Shelby, MT 59474

ESTIMATE 22-76  
DATE 03/16/2023  
EXPIRATION DATE 04/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2023	Material	LED High bay fixture - 27,000 lumen plus mounting and wiring accessories.	24	195.20	4,684.80
03/16/2023	Hours	Labor to demo existing fixtures and install new high bay fixtures. Master and apprentice electrician	1	1,800.00	1,800.00
03/16/2023	Equipment Rental	19' scissor lift (\$150/day)	1	300.00	300.00

This quote does not include any changes to existing lighting electrical system. If changes/additions are necessary additional material/labor charges will apply. This quote does not include disposal of existing fixtures.

TOTAL \$6,784.80

Accepted By

Accepted Date

## WILLIAM E. HUNT, JR.

PO Box 569  
201 Main Street  
Shelby, MT 59474  
Hunt Law Firm, PLLC

Attorney at Law

406-434-3900 Phone  
1-866-868-8943 Fax  
huntlaw@3rivers.net

---

March 21, 2023

Mayor Gary McDermott  
City Council, City of Shelby  
112 1<sup>st</sup> Street South  
Shelby MT 59474

Re: Notice of 60 Day Termination of Contract

Dear Mayor McDermott and City Council:

This is to inform you that I am exercising my right to terminate my employment contract as City Attorney by giving 60 days' notice. If the Council determines it wants a sooner date, then I will agree to sooner termination. However, in no event will I continue to be City Attorney after May 21, 2023.

Until termination of my contract, I will continue to represent the City and do its legal work as specified in the terms of the contract to the best of my ability. Upon termination, I will provide the City's legal files to its new attorney(s) or, if no new attorney(s) is appointed, I will provide the files to the City. The City's legal files are in digital form stored on two external hard drive disks and readily accessible by common software.

I appreciate my time as City Attorney.

Sincerely,



William E. Hunt, Jr.  
Attorney for City of Shelby

WEH/s



## Outdoor Basketball Systems

### Systems

Heavy-use, breakaway goal!  
1/2" OD Post System  
Aluminum or steel  
reinforcing back rim  
finish, or 54"W x  
breakable polycarbonate  
backboard

boards  
... Ea \$1,375  
... Ea \$1,745  
... Ea \$1,695  
... Ea \$1,995  
Backboard  
... Ea \$3,695

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breakable

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impact

### GARED® Rear-Mount Systems Goal mounts

- directly to post with no backboard contact, reducing backboard vibration and increasing stability.*
- Choose 3/2" or 4 1/2" OD Post System
  - 54"W x 35"H fan-shaped steel backboard, with or without a shooting target
  - Rear-mount reinforced goal w/ nylon net: single-rim w/ 3/2" Post System; double-rim w/ 4 1/2" Post System
  - 3/2" OD System has 3' setback;
  - 4 1/2" OD has 4' setback
  - Truck delivery.

#### Plain White Finish

GL66-153 3/2", 242 lb ... Ea \$1,139.00  
GL66-126 4 1/2", 292 lb ... Ea \$1,339.00

#### Orange Border/Target

GL65-093 3/2", 242 lb ... Ea \$1,199.00  
GL65-094 4 1/2", 292 lb ... Ea \$1,399.00

### Bison® ZipCrank™ Adjustable Systems

*A compact system perfect for any space!*

- 5" sq steel post with powder-coat finish
- 60"W x 36"H backboard with clear or smoked glass to eliminate reflection
- Aluminum-framed TruGlass tempered glass backboard for a truer rebound
- 2 1/2' setback
- Adjusts with removable hand crank from 7'6" to 10'H
- Includes pole, post pad, backboard, breakaway goal, and net
- 325 lb
- Truck delivery.

#### Clear Glass

GL65-051 ... Ea \$2,899.00

#### Smoked Glass

GL65-052 ... Ea \$2,999.00

**\$59.98**

### Bison® Ultimate Jr. Fixed-Height Playground System

- Rigid system for safe and competitive play!*
- Rigid, 5" sq steel post to withstand years of tough use on playgrounds
  - 60"W x 42"H powder-coated steel rectangular backboard with highly-visible orange shooter's square
  - 3' setback allows for safe play under the goal
  - Includes post, backboard, heavy-duty breakaway goal, and net
  - 350 lb
  - Truck delivery.

GL03-850 ... Ea \$2,949.00

## Post Padding

### Lace-Up Post Pads Durable 1 1/2" thick padding protects players and looks great!

Easily lace padding on the front of any 2"-6" dia gym or goal post. Nylon-reinforced vinyl over 1 1/2" thick polyurethane foam pad with grommets.

#### 2"-4" dia Posts (14"W x 84"H)

Red	GL66-733
Blue	GL66-325
Green	GL66-732
Yellow	GL66-730
Black	GL66-731
Price Ea	\$189.00

#### 4"-6" dia Posts (26"W x 84"H)

GL65-008
GL65-009
GL65-010
GL65-011
GL65-012
\$399.00



Scarlet	Gold	Forest Green
Royal	Orange	Kelly Green
Columbia Blue	Navy	Purple
Black	Cardinal	Brown
Vegas Gold	Maroon	Burnt Orange
Gray		



### Bison® Post Pads Premium 5" padding is thicker than other pads for maximum protection!

Form-fitting foam is 72"H with weatherproof vinyl cover and hook-and-loop fastener closure. Fits 4-6" dia posts. Meets NCAA and NFHS specifications. Choose from 16 school colors. Custom lettering is available; contact your Regional Sales Representative.

GL62-292 Post Pad Specify color ... Ea \$749.00  
GL65-006 Custom Post Pad ... Ea \$999.00



**Order Today! 1-800-533-0446 GopherSport.com**

**BASKETBALL 31**



ELAN CITY  
450 7th Avenue (& 34th St.) Suite 1501  
New York City, NY 10123-1591  
United States  
Phone. : (646) 878-6259  
Fax. : (646) 770-3906  
Email: sales@elancity.net

**Shipping address :**

City of Shelby  
CITY OF SHELBY  
50 City Shop Rd.  
SHELBY, MT 59474  
United States

**Invoice address :**

CITY OF SHELBY  
112 1ST ST S  
SHELBY, MT 59474  
United States

**CITY OF SHELBY**  
**112 1ST ST S**  
**SHELBY, MT 59474**  
**United States**

## Quotation N° SO8171

Your Reference	Quotation Date	Contact	Payment Term		
	03/21/2023	Ling LIU			
Description	Qté	P.U	Disc.(%)	Discounted price	Price
[EPRA0011AA] US[AS-BT] Solar Evolis Solution - White Reflective Front Face	2.00 Unit(s)	3,000.00	0.00	3,000.00	\$ 6,000.00
[028] 12V 22Ah Battery	4.00 Unit(s)	125.00	0.00	125.00	\$ 500.00
[0233] 80W Solar Panel & mounting kit	2.00 Unit(s)	550.00	0.00	550.00	\$ 1,100.00
[99900] Discount TPS2303	1.00 Unit(s)	-1,401.00	0.00	-1,401.00	\$ -1,401.00
[DCE] Delivery Charge	1.00 Unit(s)	300.00	0.00	300.00	\$ 300.00
Total discount HT:					\$ 1,401.00
Net Total :					\$ 6,499.00
Taxes (20%):					\$ 0.00
Total :					\$ 6,499.00

**CUSTOMER CONTACT INFO:**

- Name: Eric Kary
- Phone: (O) 406-434-5564, (C) 406-304-1307
- Email: Shelpwd@3rivers.net

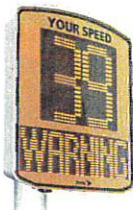
**QUOTE PRICING AND EXPIRATION:**

- Quote valid until: 03/31/2023
- PROMO CODE / OFFER: TPS2303 - \$ 1,401

**Valid for agreement**  
(Stamp, Signature and Date)

The :

## The EVOLIS Radar Speed Sign ...Portable, Affordable and EXTREMELY Effective



The portable, pole-mounted **EVOLIS Radar Speed Sign** is the ideal traffic-calming tool for any traffic scenario and environment. At only 19lbs, constructed from robust ABS Injection Molded Resin, the Evolis RSS was ingeniously designed for easy portability and product longevity.

The superior Doppler radar technology incorporated within the Evolis Radar Speed Sign offers an extended vehicle detection range of over 1,000 feet. The high visibility of the 14" speed digits, enabled by 3 rows of ultra-bright, tri-color, LEDs combined with the simultaneous display of programmable messages, helps correct driver behavior with an average **decrease of 25% in overall speed!**

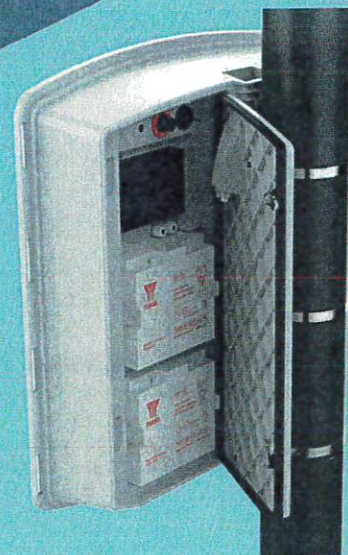
The EVOLIS RSS is available as a battery-operated or solar-powered, full-option package, including all the necessary power accessories for immediate functionality. Each pack also includes bi-directional traffic data collection and comprehensive traffic analysis software, elevating the EVOLIS Radar Speed Sign from an effective traffic calming device to **an indispensable ally in speed infraction prevention and enforcement.** This sophisticated service has **NO** subscription fees and the updates are entirely **FREE** for life!

### The GLOBAL favorite!

**20,000+** EVOLIS Radar Speed Signs installed in  
**10,000+** communities WORLDWIDE!

#### Each Package Includes:

- ✓ 28"x28" Evolis Radar Speed Sign (2 power choices)
- ✓ Highly visible 14" speed digits: 3 rows of tri-color LEDs
- ✓ 3M Diamond Grade Reflective Sheeting Front Face
- ✓ Customizable message display
- ✓ Bi-directional traffic data collection
- ✓ Comprehensive analysis & configuration software
- ✓ FREE updates & NO subscription fees!
- ✓ Bluetooth + smartphone app
- ✓ Mounting kit & specific accessories for solar or battery-operated packs
- ✓ 2 year warranty



(646) 878-6259



[www.elancity.net](http://www.elancity.net) / [sales@elancity.net](mailto:sales@elancity.net)



# The EVOLIS Radar Speed Sign

...Portable, Affordable and EXTREMELY Effective

SPEED DISPLAY	
SPEED DIGITS	Height: 14", Display: 7 segment
"YOUR SPEED" legend	1.26" Highway-Gothic font
LEDs	Ultra-bright, 3-row thick LEDs. Amber-only mode or tri-color: Amber, Green and Red.
LED ANGLE	30° cone angle, auto-dimming
VISIBILITY	1,000 feet
POWER CONSUMPTION	Ultra-low power consumption. Average <5W
FLASH RATE	Default setting: 54 cycles/minute. Configurable
TEXT DISPLAY	
LEDs	Ultra-bright, Amber
MESSAGES	Pre-programmed or entirely personalized
SIZE-FONT / GRAPHICS	Choice of size and font, 1 or 2 lines of text
DETECTION	
DOPPLER RADAR	Bidirectional, K-Band, 24.125 GHz (FCC part 15 compliant)
ACCURACY	+/- 1 Mph, 99% accuracy
BEAM WIDTH	12° Horizontal – 25° Vertical
SPEED DETECTION	5 – 160 Mph
DETECTION RANGE	500ft to 1,000ft (configurable)
CASING	
MATERIAL	Robust, anti-corrosive ABS injection molded resin; Curved polycarbonate front face
SIZE / WEIGHT	Dimensions: 28"H x 28"W x 6"D - Weight: 19lbs (without batteries)
FRONT FACE	3M Diamond Grade Reflective Sheeting
WATERPROOF RATING	NEMA 4R / IP 65
COLOR	UV treated light grey (other colors available)
TEMPERATURE RESISTANCE	-40° F to +140° F (operational in extreme weather conditions)
ELECTRICAL SAFETY FEATURES	Two fuses (internal and external), internal pressure safety valve
BATTERY ENCLOSURE	Capacity to hold up to 2 batteries; manual dial for factory setting speed thresholds + SP
CONFIGURATION	
EVOCOM Software	Software for radar configuration + FREE updates
COMMUNICATION	USB, Bluetooth, EVOMOBILE Smartphone application and GPRS (Optional)
THRESHOLDS	Speed (min, limit, max), anti-racing, flashing, color change (if activated)
TIMER MODE (School-zone mode)	Alternative speed threshold: up to 2 settings / 4 time slots per day
STEALTH MODE	Continuous traffic data collection with blank display
TRAFFIC DATA ANALYSIS	
EVOGRAPH Software	Software for traffic data analysis + FREE updates & NO subscription fees ever
SPEED	Average and maximum speed, 85th percentile, distribution per speed group
COUNT	Estimated vehicle count
TYPE	Bi-directional, time-stamped data
MEMORY STORAGE	Up to 1 million vehicles
FORMAT	Charts and graphs in Excel and/or Pdf form, for easy report printing
POWER OPTIONS	
"Solar-Mobile": Solar-powered	Portable, fully autonomous, powered through solar panel and batteries
"Ultra-Mobile": Battery-operated	Portable, fully battery-powered with average 7 day autonomy, includes external charger
"AC": City lighting (available in certain states)	Stationary, powered by battery charged through and dependent on city lighting
ACCESSORIES	
MOUNTING KITS	Curved, ABS-injected resin, universal mounting-bar (pole and pole straps not included)
SOLAR PANEL	32" x 37", 80 watt solar panel w/ aluminum bracket mounting kit
BATTERIES	12V/22AH batteries included: AC X 1, Solar-Mobile X 2, Ultra-Mobile X 4



Thank You for all the help and  
support to the Chamber. We  
will put the 1 year family pass Donation  
to the civic center to good use  
at the Banquet in May.

Thank You

Shane Adams  
Shelby Area Chamber of Commerce