AGENDA

CITY COUNCIL MEETING

CITY OF SHELBY

April 17, 2017

7:30 P.M.

ROLL CALL OF MEMBERS

APPROVAL OF MINUTES

- **Regular Meeting, 4/03/17**

APPEARANCE REQUESTS

- **Non Agenda Items**
- **Agenda Items**

COMMITTEE REPORTS

- **Law Enforcement Report**

CITY ATTORNEY

- **Resolution No. 1954 re: Zoning & Ward Designation to Annexed Property**

BUILDING INSPECTOR

-

CITY FINANCE OFFICER

- **City Judge's Report, March 2017**
- **Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, Investments, Project Budgets, March 2017** ***(Action Item)***
- **City of Shelby Delinquent Taxes, 3/31/17**

CITY SUPERINTENDENT

-

OTHER MATTERS

- **Municipal Election**
- **Water Purchase Agreement between City of Shelby & NCMRWA**

ADJOURN

- O V E R F O R M E E T I N G S -

CITY OF SHELBY MEETING SCHEDULE

April 17, 2017

7:30 p.m. **Regular City Council Meeting**

April 24, 2017

6:30 p.m. **Park & Recreation Meeting**
(Mayor, Superintendent, Rec Director, Clark, Kimmet, Miller)

May 1, 2017

7:00 p.m. **Audit Committee**
(Mayor, Finance Officer, Moritz, Clark, McDermott)

7:30 p.m. **Regular City Council Meeting**

May 8, 2017

7:30 p.m. **City- County Planning Board**
(Mayor, Deputy City Clerk, City Planner, McDermott, Clark)

May 15, 2017

7:30 p.m. **Regular City Council Meeting**

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 4/03/17
2. Resolution No. 1954 re: Zoning & Ward Designation to Annexed Property
3. City Judge's Report, March 2017
4. Bank Account Report, March 2017
5. Budget Year to Date, March 2017
6. Vendor Summary, March 2017
7. Enterprise Funds, March 2017
8. Statement of Expenditures, March 2017
9. Statement of Revenues, March 2017
10. Cash Flow Report, March 2017
11. Statement of Investments, March 2017
12. Project Budgets, March 2017
13. City of Shelby Delinquent Taxes, 3/31/17
14. 4/3/17 Email from Treva Nelson re: Municipal Election
15. Water Purchase Agreement between City of Shelby & NCMRWA

C. Correspondence

1. 4/1/17 Melissa Lewis Weekly Report
2. 4/4/17 Email from Lindsay Volpe re: House Bill 6 Update
3. 4/4/17 Letter to Flower Planter Volunteers re: Concrete Planters
4. 4/5/17 Voices of Montana Tourism - Value of Tourism for Montana, Toole County & Shelby
5. Letter to Leonard Fugle re: corner planting area
6. Temporary Parking Permit

D. Reports

1. Animal Control Report, March 2017
2. Shelby & South Toole County 2017 1st Qtr Reports

E. Handouts

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
April 3, 2017

Mayor Bonderud called the meeting to order at 7:30 p.m. Present were: Debra Clark, Lyle Kimmet, Gary McDermott, Bill Moritz, Brian Lee and Chip Miller, Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance Officer; Loren Skartved, City Superintendent; Lorette Carter, Community Development Director; and Rob Tasker Building, Inspector. Absent and Excused: None. Other citizens present: Jim Yeagley, Malina Donovan, Harry Benjamin and Jennifer Van Heel.

OPEN PUBLIC HEARING

- **13th St. South Annexation**

REGULAR MEETING MINUTES 03/20/2017

- MORITZ MADE A MOTION TO APPROVE THE 03/20/2017 MINUTES. SECONDED BY KIMMET. VOTE AYES - CLARK, MORITZ, MILLER, MCDERMOTT, KIMMET, LEE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- **None**

CLAIMS REPORT 03/31/2017

- MORITZ MADE A MOTION TO APPROVE THE 03/31/2017 CLAIMS REPORT. SECONDED BY LEE. VOTE AYES - CLARK, MORITZ, MILLER, MCDERMOTT, KIMMET, LEE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

BUILDING INSPECTOR REPORT

- Rob Tasker reported he issued no new permits and there are three open permits. Rob is working on letters for abandoned vehicles, community decay, and letters for visibility.

CLOSE PUBLIC HEARING

- At 7:35 PM Mayor Bonderud closed the public hearing for annexation of 13th Street South.

CITY ATTORNEY

- **Ordinance No. 831 Second Reading re: Itinerant & Transient Business Licenses**
  MORITZ MADE A MOTION TO APPROVE ORDINANCE NO. 831. SECONDED BY MILLER. VOTE AYES - CLARK, MORITZ, MILLER,

MCDERMOTT, KIMMET, LEE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

- **Resolution No. 1952 re: 13th Street South Annexation**
  MORITZ MADE A MOTION TO APPROVE RESOLUTION NO. 1952. SECONDED BY LEE. • VOTE AYES - CLARK, MORITZ, MILLER, MCDERMOTT, KIMMET, LEE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- **Resolution No. 1953 re: Sale of 3 City Lots to Carousel Rest Area of Shelby**
  MORITZ MADE A MOTION TO APPROVE RESOLUTION 1953. SECONDED BY KIMMET. VOTE AYES - CLARK, MORITZ, MILLER, MCDERMOTT, KIMMET, LEE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

CITY SUPERINTENDENT

- **Amendment No. 17 – City of Shelby Landfill Engineering Consulting Services**
  LEE MADE A MOTION TO APPROVE AMENDMENT NO. 17. SECONDED BY MORITZ. VOTE AYES - CLARK, MORITZ, MILLER, MCDERMOTT, KIMMET, LEE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE. Loren Skartved reported the crew has been blading roads and sweeping streets. They have also painted pump houses 3 & 4. Loren also reported the lagoons have reached capacity and started discharging.

COMMUNITY DEVELOPMENT DIRECTOR

- The Governor will be coming to Shelby Friday, May 12th for the 2017 Montana Tree City celebration. The City is working with School District #14 to welcome the Governor at Shelby Schools and plant 2 trees on school property. Details are being finalized and will be announced in the coming weeks. The grant award will allow the City to purchase trees for Champions Park. The City is very grateful to CCA ~ Core Civic for their donation to the perennials, shrubs and grasses that will be planted with the trees as part of the landscaping project at Champions Park. We are finalizing species numbers and supplies to order with our low bidder ~ Forde Nursery.
- We are completing the start-up requirements for the Federal Rail Administration grant. The grant will include fencing along the track to direct pedestrians to the Galena Street crossing; improvements to the Galena crossing; double crossing arms for Galena and Highway 2; and wayside horns at the Galena crossing.
- We are completing the close out of the Data Center Feasibility Study. The study is being reviewed by our project specialist at the Big Sky Trust before distribution.

- Commissioner Brandon has submitted a funding application to the Montana Board of Crime Control Victim Advocacy Program to new fund a new City/County position as part of Marsy's Law.
- The Tourism Training workshop is scheduled for Wednesday, April 5th from 6 - 8pm at the Comfort Inn.
- Walk N Wheel Wednesday and Fit Friday begins this Wednesday. Please watch for children walking and biking to school.
- The Defensive Driving Course will be April 11th at the Comfort Inn from 8:30 to 12:00 pm.
- The Shelby High School/North Toole County High School Power of Choice Day will be Wednesday, April 5th.
- The Social Media Committee encourages everyone to post to the April campaign … "What's your plan for your tax refund?" In addition, the committee is highlighting TBID members. We will also begin highlighting our local law enforcement in the coming weeks.
- We are still waiting on word from the National Arts Council on our HiLine Arts Trail grant application for an interactive kiosk at Champions Park.
- The Shelby Recycling Association is partnering with Shelby Elementary for our 2nd Mountain of Cans Challenge. It will take place Friday, April 28th. Thanks to the City, the grade with the largest volume of cans will receive a pool party the last week of school. Last year, students brought over 1,000 pounds of aluminum as part of the challenge.

OTHER MATTERS

- Capital Improvement Plan
- Growth Policy Plan
- Summer Hires - Pool lifeguards
  KIMMET MADE A MOTION TO APPROVE THE POOL LIFEGUARD HIRES. SECONDED BY MORITZ. VOTE AYES - CLARK, MORITZ, MILLER, MCDERMOTT, KIMMET, LEE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Change of Place of Use Application

ADJOURN

AT 8:30 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY CLARK. VOTE AYES - CLARK, MORITZ, MILLER,

MCDERMOTT, KIMMET, LEE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

_____
LARRY J. BONDERUD, MAYOR

ATTEST:

_____
JADE GOROSKI, FINANCE OFFICER

RESOLUTION NO. 1954

A RESOLUTION DESIGNATING ZONING AND ASSIGNING A WARD TO PROPERTY PREVIOUSLY ANNEXED INTO THE CITY LIMITS OF THE CITY OF SHELBY

WHEREAS, the City Council of the City of Shelby annexed certain real property in 1995 as described by Resolution No. 1315 and 1320 into the city limits of the City of Shelby; and

WHEREAS, at the time the property was annexed, there was no designation made for zoning of the particular property nor was the property assigned to a ward for voting purposes; and

WHEREAS, it is necessary for the City Council of the City of Shelby to zone property previously annexed to the City of Shelby and to assign it a ward for voting purposes:

NOW, THEREFORE, the City Council of the City of Shelby hereby assigns zoning designation and ward designation to the following property referred to by the Resolution No. by which it was annexed to the City of Shelby:

Resolution No. 1315 (as amended by Resolution No. 1320) - That certain tract of land known as Nasset Minor Subdivision, Lot 1, annexed into the city limits of the City of Shelby in Resolution No. 1315 (as amended by Resolution No. 1320) is hereby zoned Highway Business 2 and is hereby designated to be included in Ward 2 of the city of Shelby for voting purposes.

Further, in the event that this Resolution is in conflict with any other Resolution of the City of Shelby concerning Zoning and Ward Designation concerning the hereinabove described real property, this Resolution shall govern and any such other Resolution, insofar as it is in conflict with this Resolution, is hereby amended to be consistent with this Resolution.

Further, this Resolution shall be incorporated into the minutes of the City Council of the City of Shelby.

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

That the real property hereinabove stated is hereby zoned Highway Business 2 and included in Ward 2 for voting purposes in city of Shelby as designated hereinabove.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY this 17th day of April, 2017.

_____
LARRY J. BONDERUD, MAYOR

ATTEST:

_____
JADE GOROSKI, FINANCE OFFICER

Shelby City Court
Cases by Filing Date
City
All Case Types
From 3/1/2017 to 3/31/2017
All Judges

Judge: Rapkoch, Peter

Case	Filed	Entered	Party	Status
TK-2017-0000037	3/3/2017	3/3/2017	Ragon, Jacob Cole, Defendant	Closed
TK-2017-0000038	3/8/2017	3/8/2017	Strickland, Allen Clifton, Defendant	Pending
TK-2017-0000039	3/9/2017	3/9/2017	Reed-Waters, Kellyn, Defendant	Disposed
TK-2017-0000040	3/13/2017	3/13/2017	Caffrey, Adam Bryan, Defendant	Pending
TK-2017-0000041	3/15/2017	3/15/2017	Wagner, Jovonne Michelle, Defendant	Pending
TK-2017-0000042	3/15/2017	3/15/2017	Davis, Shawn Greggory, Defendant	Pending
TK-2017-0000043	3/15/2017	3/15/2017	Davis, Jode Dee, Defendant	Pending
TK-2017-0000044	3/20/2017	3/20/2017	Campanian, Colter John, Defendant	Pending
TK-2017-0000045	3/28/2017	3/28/2017	Seymour, Scott Allen, Defendant	Pending
TK-2017-0000046	3/28/2017	3/28/2017	Christy, Jordan Paul, Defendant	Pending
TK-2017-0000047	3/28/2017	3/28/2017	Moore, Weston Reece, Defendant	Pending
TK-2017-0000048	3/29/2017	3/29/2017	Fyall, Fred Ross, Defendant	Pending
TK-2017-0000049	3/29/2017	3/29/2017	Porter, Pamela Elaine, Defendant	Closed

Total cases for Rapkoch, Peter : 13

Total cases for report: 13

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/1/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4880	10:01 AM	Criminal Payment	.00	.00	285.00	.00	.00	.00	.00	.00	.00	.00
	Payor: Hout, Brian James											
	TK-2017-0000008											
	Hout, Brian James	61-5-212(1)(i)			Driving a Motor Vehicle While Privilege To Do So Is Suspended Or Re\							
	250.00	Fine										
	15.00	Misdemeanor Surcharge										
	10.00	Technology Surcharge										
	10.00	Law Enforcement Academy										
	285.00											
4881	02:52 PM	Criminal Payment	.00	.00	26.00	.00	.00	.00	.00	.00	.00	.00
	Payor: Murray, Joyce Ellen											
	TK-2016-0000048											
	Murray, Joyce Ellen	61-8-401(1)(b) [1st]			Driving Under The Influence Of Any Drug (Narcotic, Etc.) - 1st Offense							
	26.00	Fine										
	26.00											
4882	04:39 PM	Criminal Payment	.00	.00	.00	85.00	.00	.00	.00	.00	.00	.00
	Payor: Randall, Michael Ray											
	TK-2017-0000034											
	Randall, Michael Ray	61-8-344(3)			Stop Sign Violation							
	50.00	Fine										
	15.00	Misdemeanor Surcharge										
	10.00	Technology Surcharge										

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/1/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4882	04:39 PM	Criminal Payment	.00	.00	.00	85.00	.00	.00	.00	.00	.00	.00
	Payor: Randall, Michael Ray											
		TK-2017-0000034										
		Randall, Michael Ray 61-8-344(3) Stop Sign Violation										
		10.00 Law Enforcement Academy										
		85.00				Check Number: 1060						
Daily totals:		**396.00**	.00	.00	311.00	85.00	.00	.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	396.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/2/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4883	11:50 AM	Criminal Payment	.00	.00	61.00	.00	.00	.00	.00	.00	.00	.00
	Payor:	Oliver, Lisa Maria										
		TK-2016-0000068										
		Oliver, Lisa Maria 45-7-301 Resisting Arrest										
		61.00 Fine										
		61.00										
4884	11:52 AM	Criminal Payment	.00	.00	99.00	.00	.00	.00	.00	.00	.00	.00
	Payor:	Moore, James Bodie III										
		TK-2016-0000039										
		Moore, James Bodie III 45-5-206(1)(c) [1st] Partner Fam Mem Assault, Causing Reasonable Apprehension Of Bod										
		99.00 Fine										
		99.00										
Daily totals:		**160.00**	.00	.00	160.00	.00	.00	.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	160.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/7/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4885	09:08 AM	Criminal Payment	.00	.00	.00	45.00	.00	.00	.00	.00	.00	.00
	Payor:	Conant, Cory Eugene										
		TK-2017-0000035										
		Conant, Cory Eugene 61-3-312				Operating With Expired Registration - Failure to Reregister						
		10.00 Fine										
		15.00 Misdemeanor Surcharge										
		10.00 Technology Surcharge										
		10.00 Law Enforcement Academy										
		45.00				Check Number: 9759						
4886	02:15 PM	Criminal Payment	.00	.00	60.00	.00	.00	.00	.00	.00	.00	.00
	Payor:	UNDERDAL, CHAD JEREMY										
		TK-2016-0000163										
		UNDERDAL, CHAD JEREM 61-7-108 [1st]				Fail To Give Notice Of Accident By Quickest Means/Apparent Damage						
		60.00 Fine										
		60.00										
Daily totals:		**105.00**	.00	.00	60.00	45.00	.00	.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	105.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/9/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4887	03:36 PM	Criminal Payment	.00	.00	185.00	.00	.00	.00	.00	.00	.00	.00
	Payor:	Dennis, John Charles										

TK-2017-0000036
Dennis, John Charles 61-6-301(4) [1st] Operating Without Liability Insurance In Effect - 1st Offense

150.00	Fine
15.00	Misdemeanor Surcharge
10.00	Technology Surcharge
10.00	Law Enforcement Academy
185.00	

Daily totals:	**185.00**	.00	.00	185.00	.00	.00	.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	185.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/10/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4888	02:35 PM	Criminal Payment	.00	.00	.00	.00	143.00	.00	.00	.00	.00	.00
	Payor:	Shirreffs, Cody Ray										
		TK-2014-0000086										
		Shirreffs, Cody Ray	61-6-301(4) [3rd+]		Operating Without Liability Insurance In Effect - 3rd or Subsequent Of							
		43.00 Fine										
		100.00 Contempt										
		143.00			Check Number: 762886							
Daily totals:		**143.00**	.00	.00	.00	.00	143.00	.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	143.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/13/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4889	02:03 PM	Criminal Payment	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00
	Payor:	Day, Ronald Imbria										
		TK-2016-0000170										
		Day, Ronald Imbria 61-8-301(1)(a) [1st] Reckless Driving - 1st Offense										
		65.00 Fine										
		15.00 Misdemeanor Surcharge										
		10.00 Technology Surcharge										
		10.00 Law Enforcement Academy										
		100.00										
4890	03:09 PM	Criminal Payment	.00	.00	.00	.00	.00	185.00	.00	.00	.00	.00
	Payor:	CARLSON, ANTHONY JOSEPH										
		TK-2016-0000128										
		CARLSON, ANTHONY JOS 61-8-344(3) Stop Sign Violation										
		50.00 Fine										
		15.00 Misdemeanor Surcharge										
		10.00 Technology Surcharge										
		100.00 Contempt										

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/13/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4890	03:09 PM	Criminal Payment	.00	.00	.00	.00	.00	185.00	.00	.00	.00	.00
	Payor:	CARLSON, ANTHONY JOSEPH										
		TK-2016-0000128										
		CARLSON, ANTHONY JOS 61-8-344(3)			Stop Sign Violation							
		10.00 Law Enforcement Academy										
		185.00			Check Number: 24379867697							
Daily totals:		**285.00**	.00	.00	100.00	.00	.00	185.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	285.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/22/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4891	04:20 PM	Criminal Payment	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00
	Payor:	Davis, Jode Dee										
		TK-2015-0000259										
		Davis, Jode Dee		45-9-102(2) [1st]		Criminal Possession Of Dangerous Drugs - Marijuana (60 Grams Or L						
		100.00 Fine										
		100.00										
Daily totals:		**100.00**	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	100.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/24/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4892	12:53 PM	Criminal Payment	.00	.00	.00	.00	.00	278.00	.00	.00	.00	.00
	Payor:	Shirreffs, Cody Ray										
		TK-2014-0000086										
		Shirreffs, Cody Ray	61-6-301(4) [3rd+]		Operating Without Liability Insurance In Effect - 3rd or Subsequent Of							
		178.00 Fine										
		178.00			Check Number: 51244282607							
		Shirreffs, Cody Ray	3-11-303		Contempt - City							
		100.00 Fine										
		100.00			Check Number: 51244282607							
Daily totals:		**278.00**	.00	.00	.00	.00	.00	278.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	278.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/27/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4893	01:41 PM	Criminal Payment	.00	.00	200.00	.00	.00	.00	.00	.00	.00	.00
	Payor: Ruff, Joel Bryant											
	TK-2016-0000152											
	Ruff, Joel Bryant	61-8-301(1)(a) [1st]	Reckless Driving - 1st Offense									
	165.00	Fine										
	15.00	Misdemeanor Surcharge										
	10.00	Technology Surcharge										
	10.00	Law Enforcement Academy										
	200.00											
4894	02:01 PM	Criminal Payment	.00	.00	385.00	.00	.00	.00	.00	.00	.00	.00
	Payor: Linn, Robert David Jr											
	TK-2016-0000141											
	Linn, Robert David Jr	61-8-301(1)(a) [1st]	Reckless Driving - 1st Offense									
	360.00	Fine										
	15.00	Misdemeanor Surcharge										
	10.00	Law Enforcement Academy										
	385.00											
Daily totals:	**585.00**		.00	.00	585.00	.00	.00	.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	585.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/29/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4895	10:12 AM	Criminal Payment	.00	.00	.00	.00	.00	.00	.00	.00	276.00	.00
	Payor:	Ohanlon, Douglas Glenn							E-Payment transaction no.:		1051047833	

TK-2016-0000160

Ohanlon, Douglas Glenn 45-8-101(1) Disorderly Conduct

100.00	Fine
5.00	Victim Witness Surcharge
1.00	Victim Witness Admin Fee
10.00	Law Enforcement Academy
116.00	

Ohanlon, Douglas Glenn 45-7-301 Resisting Arrest

160.00	Fine
160.00	

Daily totals:	**276.00**	.00	.00	.00	.00	.00	.00	.00	.00	276.00	.00

Miscellaneous:	.00
Fine/fee:	276.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/30/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4896	11:16 AM	Criminal Payment	.00	.00	300.00	.00	.00	.00	.00	.00	.00	.00
	Payor:	Moench, Richard Allen										
		TK-2016-0000140										
		Moench, Richard Allen	45-8-101(1)			Disorderly Conduct						
		25.00 Fine										
		25.00										
		Moench, Richard Allen	45-9-102(2) [1st]			Criminal Possession Of Dangerous Drugs - Marijuana (60 Grams Or L						
		275.00 Fine										
		275.00										
Daily totals:		**300.00**	.00	.00	300.00	.00	.00	.00	.00	.00	.00	.00

Miscellaneous:	.00
Fine/fee:	300.00
Cash bond:	.00
Bond forfeiture:	.00
Bond percent fee:	.00
Bond conversion:	.00

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/31/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4897	12:51 PM	Criminal Payment	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00
	Payor: Porter, Pamela Elaine											
	TK-2017-0000049											
	Porter, Pamela Elaine	61-8-303(1)(c) [1]	Speeding - 25 MPH Urban District - Day									
	20.00	Fine										
	20.00				Check Number: 51211352373							
4898	01:07 PM	Criminal Payment	.00	.00	120.00	.00	.00	.00	.00	.00	.00	.00
	Payor: Shepard, Christopher Michael											
	TK-2016-0000073											
	Shepard, Christopher Micha	61-8-406(1)(a) [1st]	Operating With Alcohol Concentration Of 0.08% BAC Or Greater - 1st									
	120.00	Fine										
	120.00											

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2017 to 3/31/2017

All Judges

3/31/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4899	02:52 PM	Criminal Payment	.00	.00	26.00	.00	.00	.00	.00	.00	.00	.00
	Payor:	Murray, Joyce Ellen										
		TK-2016-0000048										
		Murray, Joyce Ellen 61-8-401(1)(b) [1st] Driving Under The Influence Of Any Drug (Narcotic, Etc.) - 1st Offense										
		26.00 Fine										
		26.00										
Daily totals:		**166.00**	.00	.00	146.00	.00	.00	20.00	.00	.00	.00	.00
Miscellaneous:		.00										
Fine/fee:		166.00										
Cash bond:		.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		.00										
Report totals:		**2979.00**	.00	.00	1947.00	130.00	143.00	483.00	.00	.00	276.00	.00
Miscellaneous:		.00										
Fine/fee:		2979.00										
Cash bond:		.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		.00										

City of Shelby

Monthly Bank Report -3/31/2017

All Accounts	
First State Bank checking	1,171,479.46
Deposits in Transit - WAPA UB Utility Payment	0.00
BPCU resrticted/unrestricted	400,000.00
Payroll Taxes Unredeemed	**0.00**
BPCU Savings unrestricted	5,208.16
MT Board of Investments STIP - unrestricted & restricted	668,299.55
First State Bank CD Energy Share Fund - restricted	93,364.06
First State Bank CD Disaster Relief Fund - restricted	93,364.06
Security State Bank Trust - Landfill - restricted	386,314.73
US Bank Debt Service MultiModal-Water-restricted	0.00
US Bank Capital Interest MultiModal-Sewer-restricted	0.00
Petty Cash	1,350.00
TOTAL	**2,819,380.02**

City of Shelby
Budget Year to Date 2016-17

AS OF 03/31/2017

Fund #	Name	YTD Revenues	YTD Expenditures	YTD Over/(Under)
1000	General	1,075,475.11	973,872.64	**101,602.47**
2190	Comp Liability	13,420.11	8,555.25	**4,864.86**
2260	Disaster-Flood Wlmsn Park	10,460.21	0.00	**10,460.21**
2310	Tax Increment Financing District	90,516.27	185,147.12	**-94,630.85**
2370	PERS	16,790.11	0.00	**16,790.11**
2371	Health Insurance	33,001.36	0.00	**33,001.36**
2372	Permissive Levy	6,015.06	0.00	**6,015.06**
2395	Marias Valley Golf & Country Club	1,200.00	0.00	**1,200.00**
2396	Municipal Rec Pass Fund	500.00	0.00	**500.00**
2399	Revolving Loan Fund	13,134.80	0.00	**13,134.80**
2400	Street Lighting District	57,648.11	41,044.77	**16,603.34**
2500	Street Maintanance District	159,567.01	27,148.72	**132,418.29**
2550	2012 Sidewalk SID	26,619.46	5,857.50	**20,761.96**
2600	Park Maintanance District	24,203.05	2,866.41	**21,336.64**
2810	Police Pension & Training	0.00	0.00	**0.00**
2920	Trails Grant	0.00	0.00	**0.00**
2935	Rainbow Hotel Renovations	0.00	0.00	**0.00**
2936	Williamson Bldg	27,150.00	14,398.66	**12,751.34**
3015	1991 Swimming Pool Bath House GOB	20.04	0.00	**20.04**
3035	Firehall Bond	59,204.22	8,980.00	**50,224.22**
3510	1992 Curb, Gutter, Side SID	1,346.15	0.00	**1,346.15**
4000	Capital Projects Fund	0.00	0.00	**0.00**
5210	Water	742,979.67	919,231.97	**-176,252.30**
5310	Sewer	433,887.31	476,206.22	**-42,318.91**
5410	Solid Waste	650,636.59	547,222.75	**103,413.84**
5720	Storm Drainage	0.00	58,406.35	**-58,406.35**
7060	Energy Share	494.84	190.68	**304.16**
7061	Disaster Relief	494.84	0.00	**494.84**
7110	Accommodations Tax	0.00	0.00	**0.00**
7120	Fire Relief Agency Fund	5,072.36	0.00	**5,072.36**
7199	Tourism Business Imp District (TBID)	36,450.00	0.00	**36,450.00**
7427	Specialty License Plate Fee	3,180.00	435.00	**2,745.00**
		$ 3,489,466.68	$ 3,269,564.04	**219,902.64**

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