

AGENDA

CITY COUNCIL MEETING

CITY OF SHELBY

MAY 2, 2016

7:30 P.M.

ROLL CALL OF MEMBERS

APPROVAL OF MINUTES

- Regular Meeting, 4/18/16

APPEARANCE REQUESTS

- Agenda Items
- Non Agenda Items

CLAIMS REPORT 4/30/16 - (Action item)

BUILDING INSPECTOR

- Letter to Teddy Mierzwinski re: 735 Teton Ave

COMMITTEE REPORTS

- Park & Rec Committee Meeting, 4/25/16
- Safety Meeting & Employee Quarterly Meeting, 4/28/16

CITY ATTORNEY

- Ordinance No. 825 (1st rdg) re: Cats
- Ordinance No. 826 (1st rdg) re: Fowl & Livestock

CITY FINANCE OFFICER

CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

OTHER MATTERS

- Renewable Resource Grant and Loan (RRGL)
- Policy on Public Hearings & Conduct at Public Meetings
- 5-yr Operation Permit Renewal for Cowpath & Sullivan Dams

ADJOURN

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 4/18/16
2. Claims Report, 4/30/16
3. 4/19/16 Letter to Teddy Mierzwinski re: 735 Teton Ave
4. Minutes of Park & Recreation Committee Meeting, 4/25/16
5. Minutes of the Safety Meeting & Employee Quarterly Meeting, 4/28/16
6. Ordinance No.825 (1st rdg) re: Cats
7. Ordinance No.826 (1st rdg) re: Fowl & Livestock
8. RRGL Application
9. Policy on Public Hearings & Conduct at Public Meetings
10. 4/26/16 Letter from MT DNRC re: 5-yr Operation Permit Renewal for Cowpath & Sullivan Dams

C. Correspondence

1. 3/01/16 Letter from MT Dept of Commerce re: Treasure State Endowment Program (TSEP)
2. 3/31/16 Water Rights Change of Use Application Expenses
3. 4/14/16 Letter to Hasquet Family Farms re: NCMRWA Easement
4. 4/18/16 Letter from Dept of Natural Resources & Conservation re: Deficiency Letter for Water Right Application
5. 4/19/16 Letter to Greg & Deb Schnee re: NCMRWA Easement
6. 4/24/16 KLJ Construction Field Report re: NCMRWA Segment W3 Shelby to Cut Bank
7. 4/26/16 North Central Montana Regional Water Authority Executive Committee Meeting Agenda & Notes
8. 4/27/16 Letter to Area Nurseries re: Bid Proposal
9. Temporary Parking Permit
10. Thank you from Ruff family

D. Reports

- 1.

E. Handouts

- 1.

**MINUTES OF A REGULAR MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
APRIL 18, 2016**

Mayor Bonderud called the meeting to order at 7:30 p.m. Present were: Debra Clark, Lyle Kimmet, Eugene Haroldson, Bill Moritz, Don Lee and Chip Miller council members; Bill Hunt, city attorney; Jade Goroski, finance officer; Loren Skartved, city superintendent and Lorette Carter, community development director. Other citizens present: Harry Benjamin, Malina Donovan, Dorothy Sargent, Donna Whitt and Jennifer Van Heel.

OPEN PUBLIC HEARING

- **Enviromental Assessment and TESP Application**
- **MAYOR BONDERUD DISCUSSED THE FINANCING OF THE THIS PROJECT. \$750,000 TSEP GRANT, \$125,000 RENEWABLE RESOURCE GRANT AND LOAN FROM DRNC AND \$625,000 CITY MATCH. MAYOR BONDERUD LET COUNCIL KNOW THIS IS NOT AN IMMEDIATE PROJECT AND IF AWARDED THE GRANT FUNDING THE CITY DOES NOT HAVE TO MOVE FORWARD WITH THE PROJECT.**

MINUTES - 4/4/2016

- **KIMMET MADE A MOTION TO APPROVE THE APRIL 4, 2016 MINUTES. SECONDED BY MORITZ. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE, MORITZ AND CLARK. NOES - NONE.**

APPEARANCE REQUESTS

COMMITTEE REPORTS

- **LAW ENFORCEMENT REPORT - DONNA WHITT**
- **CITY-COUNTY PLANNING BOARD MINUTES, 4/11/16**

CLOSE PUBLIC HEARING

- **ENVIRONMENTAL ASSESSMENT AND TSEP APPLICATION - 8:12 PM**

CITY ATTORNEY

- **DRAFT CAT ORDINANCE - COUNCIL DISCUSSED AND RECOMMENDED CHANGES THAT WILL BE ADDRESSED DURING THE FIRST READING OF THE ORDINANCE.**
- **DRAFT FOWL & LIVESTOCK ORDINANCE - COUNCIL DISCUSSED AND RECOMMENDED CHANGES THAT WILL BE ADDRESSED DURING THE FIRST READING OF THE ORDINANCE.**
- **RESOLUTION NO. 1932 ADOPTING THE ENVIROMENTAL ASSESSMENT FOR THE WELL FIELD, TREATMENT SYSTEM, BOOSTER STATION AND WATER TRANSMISSION IMPROVEMENT PROJECT.**

LEE MADE A MOTION TO APPROVE RESOLUTION NO. 1932. SECONDED BY HAROLDSON. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE, MORTIZ AND CLARK. NOES - NONE.

- RESOLUTION NO. 1933 AUTHORIZING THE SUBMISSION OF A TSEP APPLICATION.

CLARK MADE A MOTION TO APPROVE RESOLUTION NO. 1933. SECONDED BY LEE. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE, MORITZ AND CLARK. NOES - NONE.

CITY FINANCE OFFICER

- CITY JUDGE'S REPORT, MARCH 2016
- MONTHLY RECONCILIATION REPORT, BUDGET YEAR TO DATE, VENDOR SUMMARY, ENTERPRISE FUNDS, STATEMENT OF EXPENDITURES, REVENUES, CASH FLOW REPORT, INVESTMENTS, PROJECT BUDGETS, OUTSTANDING CHECK REPORT, MARCH 2016.
MORITZ MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY KIMMET. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE, MORITZ AND CLARK. NOES - NONE.
- CITY OF SHELBY DELINQUENT TAXES, 3/31/2016

CITY SUPERINTENDENT

- HIRE POOL MANAGER AND SUMMER HELP - LOREN ASKED FOR COUNCIL APPROVAL TO HIRE KARI HOOVER AS POOL MANAGER, COLT PEDERSON, MATTHEW JAMES, BRANDON JAMES AND STREETER STIRLING AS SUMMER HELP.
CLARK MADE A MOTION TO APPROVE THE HIRING FOR A POOL MANAGER AND SUMMER HELP POSITIONS. SECONDED BY KIMMET. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE, MORITZ AND CLARK. NOES - NONE.
- LOREN REPORTED THE CITY CREW CLEANED UP WILLIAMSON PARK, BLADED IRON HORSE LANE AND THEY ARE FILLING THE CITY POOL WITH WATER. THE CREW JUST FINISHED TWO WEEKS OF SEWER JETTING AND SENT WELL FIELD RESULTS TO KLJ ENGINEERING.

OTHER MATTERS

- PERSONNEL POLICY UPDATES
MORITZ MADE A MOTION APPROVING THE PERSONNEL POLICY UPDATES. SECONDED BY KIMMET. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE, MORITZ AND CLARK. NOES - NONE.
- AMENDED INDUSTRIAL PARK SUBDIVISION
LEE MADE A MOTION TO APPROVE THE AMENDED SUBDIVISION. SECONDED BY MILLER. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE, MORITZ AND CLARK. NOES - NONE.

ADJOURN 9:15 pm

- HAROLDSON MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY LEE. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE, MORITZ AND CLARK. NOES - NONE.

LARRY J. BONDERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

04/28/16
15:39:43

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/16

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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
150803	23252S	00144	POSTMASTER	298.12					
1	04/25/16	4/16	UB postage	99.37			5210 430570	310	101000
2	04/25/16	4/16	UB postage	99.37			5310 430670	310	101000
3	04/25/16	4/16	UB postage	99.38			5410 430870	310	101000
150804		01806	ALARM SERVICE INC	35.00					
1	R 80392	04/20/16	5/16 Fire Alarm Monitoring	35.00*			1000 420401	300	101000
150805		00343	ENERGY LABORATORIES INC	77.00					
1	360451107	04/19/16	Lagoon Influent	77.00		29792	5310 430600	300	101000
150806		00400	UTILITIES UNDERGROUND LOCATION	23.66					
1	6035093	03/31/16	13 Locates for 3/16	23.66*		29798	5210 430500	300	101000
150807		01137	AQUA TECH LABORATORY	152.00					
1	25292	03/11/16	3/16 Coliform Water Testing	76.00*		29791	5210 430500	300	101000
2	25446	04/13/16	4/16 Coliform Water Testing	76.00*		29791	5210 430500	300	101000
150808		00539	YEAGLEY, JAMES H	800.00					
1	04/27/16	4/16	Planning Services	800.00			1000 411030	350	101000
150809	-99092E	01486	USDA RURAL DEVELOPMENT	1,603.00					
1	04/05/16		Fire Hall Improvement Loan	1,371.47			1000 490527	610	101000
2	04/05/16		Fire Hall Improvement Loan-Int	231.53			1000 490527	620	101000
150810		01285	HUNT, WILLIAM E JR	5,000.00					
1	04/30/16	4/16	Legal Services	1,250.00			1000 411100	350	101000
2	04/30/16	4/16	Legal Services	1,250.00			5210 430513	350	101000
3	04/30/16	4/16	Legal Services	1,250.00			5310 430613	350	101000
4	04/30/16	4/16	Legal Services	1,250.00			5410 430813	350	101000
150811		00043	SHELBY GAS ASSOCIATION	3,013.20					
1	04/25/16	4/16	Gas Bill	65.80			1000 411200	343	101000
2	04/25/16	4/16	Gas Bill	613.00			1000 420400	343	101000
3	04/25/16	4/16	Gas Bill	535.40			1000 460445	343	101000
4	04/25/16	4/16	Gas Bill	37.00			1000 460442	343	101000
5	04/25/16	4/16	Gas Bill	11.40			5410 430840	343	101000
6	04/25/16	4/16	Gas Bill	98.10			1000 430200	343	101000
7	04/25/16	4/16	Gas Bill	98.10			5210 430500	343	101000
8	04/25/16	4/16	Gas Bill	98.10			5310 430600	343	101000
9	04/25/16	4/16	Gas Bill	98.10			5410 430830	343	101000
10	04/25/16	4/16	Gas Bill	43.65			1000 411202	343	101000
11	04/25/16	4/16	Gas Bill	43.65			5210 430520	343	101000
12	04/25/16	4/16	Gas Bill	43.65			5310 430620	343	101000
13	04/25/16	4/16	Gas Bill	43.65			5410 430820	343	101000
14	04/25/16	4/16	Gas Bill	64.20			5210 430500	343	101000

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15	04/25/16	4/16 Gas Bill	861.00			1000 460465	343	101000
16	04/25/16	4/16 Gas Bill	258.40			2936 460463	343	101000
150812		00309 PREFERRED OFFICE EQUIPMENT	349.69					
1	18996 04/17/16	4/16 Maintenance & Copies	55.87			1000 410550	300	101000
2	18996 04/17/16	4/16 Maintenance & Copies	4.76			1000 411050	300	101000
3	18996 04/17/16	4/16 Maintenance & Copies	17.24			1000 460442	300	101000
4	18996 04/17/16	4/16 Maintenance & Copies	55.87			5210 430570	300	101000
5	18996 04/17/16	4/16 Maintenance & Copies	55.88			5310 430670	300	101000
6	18996 04/17/16	4/16 Maintenance & Copies	55.88			5410 430870	300	101000
7	18996 04/17/16	4/16 Maintenance & Copies	25.01			1000 410240	300	101000
8	18996 04/17/16	4/16 Maintenance & Copies	25.01			5210 430514	300	101000
9	18996 04/17/16	4/16 Maintenance & Copies	25.01			5310 430614	300	101000
10	18996 04/17/16	4/16 Maintenance & Copies	25.02			5410 430814	300	101000
11	18996 04/17/16	4/16 Maintenance & Copies	1.03			1000 410200	300	101000
12	18996 04/17/16	4/16 Maintenance & Copies	1.03			5210 430512	300	101000
13	18996 04/17/16	4/16 Maintenance & Copies	1.04			5310 430612	300	101000
14	18996 04/17/16	4/16 Maintenance & Copies	1.04			5410 430812	300	101000
150813		01972 MELISSA LEWIS & ASSOCIATES LLC	3,000.00					
1	5 04/28/16	5/16 Consulting Services	750.00			1000 411050	350	101000
2	5 04/28/16	5/16 Consulting Services	750.00			5210 411050	350	101000
3	5 04/28/16	5/16 Consulting Services	750.00			5310 411050	350	101000
4	5 04/28/16	5/16 Consulting Services	750.00			5410 411050	350	101000
150814		00048 TOOLE COUNTY CLERK & RECORDER	52,468.08					
1	03/31/16	Animal Control-cell phone	22.98			1000 440600	344	101000
2	03/31/16	City Judge & Sec-Wages	2,177.79			1000 410360	100	101000
3	03/31/16	City Judge&Sec-Social Security	131.94			1000 410360	141	101000
4	03/31/16	City Judge & Sec-Medicare	30.86			1000 410360	142	101000
5	03/31/16	City Judge & Sec-PERS	180.11			1000 410360	143	101000
6	03/31/16	City Judge&Sec-UnemploymentIns	3.01			1000 410360	145	101000
7	03/31/16	City Judge & Sec-Worker's Comp	30.02			1000 410360	146	101000
8	03/31/16	City Judge-Health Insurance	312.50			1000 410360	147	101000
9	03/31/16	City Judge-Supplies	59.77			1000 410360	200	101000
10	03/31/16	City Judge-Phone	18.96			1000 410360	344	101000
11	03/31/16	City Judge-Travel & Education	89.85			1000 410360	370	101000
12	03/31/16	Community Development-cell	52.17			1000 411050	344	101000
13	03/31/16	Building-cell phone	22.98			1000 420500	344	101000
14	03/31/16	Law Enforcement	34,370.00			1000 420000	300	101000
15	03/31/16	Law Enforcement	4,910.00			5210 420100	300	101000
16	03/31/16	Law Enforcement	4,910.00			5310 420100	300	101000
17	03/31/16	Law Enforcement	4,910.00			5410 420100	300	101000
18	03/31/16	Mayor-cell phone	16.91			1000 410200	344	101000
19	03/31/16	Mayor-cell phone	16.91			5210 430512	344	101000
20	03/31/16	Mayor-cell phone	16.91			5310 430612	344	101000
21	03/31/16	Mayor-cell phone	16.92			5410 430812	344	101000

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22	03/31/16	Supt/Foreman/Shop On-call cell	32.68			1000 430200	344	101000
23	03/31/16	Supt/Foreman/Shop On-call cell	32.68			5210 430500	344	101000
24	03/31/16	Supt/Foreman/Shop On-call cell	32.68			5310 430600	344	101000
25	03/31/16	Supt/Foreman/Shop On-call cell	32.66			5410 430830	344	101000
26	03/31/16	Water Department-cell phone	36.79			5210 430500	344	101000
150815		01388 3 RIVERS COMMUNICATIONS INC	1,167.00					
1	04/01/16	4/16 phone bill	12.39			1000 420500	344	101000
2	04/01/16	4/16 phone bill	28.19			1000 410550	344	101000
3	04/01/16	4/16 phone bill	28.18			5210 430570	344	101000
4	04/01/16	4/16 phone bill	28.18			5310 430670	344	101000
5	04/01/16	4/16 phone bill	28.18			5410 430870	344	101000
6	04/01/16	4/16 phone bill	29.28			1000 430200	344	101000
7	04/01/16	4/16 phone bill	29.28			5210 430500	344	101000
8	04/01/16	4/16 phone bill	29.29			5310 430600	344	101000
9	04/01/16	4/16 phone bill	29.29			5410 430830	344	101000
10	04/01/16	4/16 phone bill	96.76			1000 460465	300	101000
11	04/01/16	4/16 phone bill	149.59			1000 411050	344	101000
12	04/01/16	4/16 phone bill	159.01			1000 460442	344	101000
13	04/01/16	4/16 phone bill	194.71			1000 420400	344	101000
14	04/01/16	4/16 phone bill	4.74			1000 410200	344	101000
15	04/01/16	4/16 phone bill	4.74			5210 430512	344	101000
16	04/01/16	4/16 phone bill	4.74			5310 430612	344	101000
17	04/01/16	4/16 phone bill	4.74			5410 430812	344	101000
18	04/01/16	4/16 phone bill	45.93			1000 460445	344	101000
19	04/01/16	4/16 phone bill	136.70			5310 430600	344	101000
20	04/01/16	4/16 phone bill	33.48			5210 430500	344	101000
21	04/01/16	4/16 phone bill	51.12			5210 430500	344	101000
22	04/01/16	4/16 phone bill	5.00			5210 430500	344	101000
23	04/01/16	4/16 phone bill	33.48			5210 430500	344	101000
150816	-99094E	00111 FIRST STATE BANK	105.25					
1	04/04/16	Monthly Bank Service Charge	26.31			1000 410550	300	101000
2	04/04/16	Monthly Bank Service Charge	26.31			5210 430570	300	101000
3	04/04/16	Monthly Bank Service Charge	26.31			5310 430670	300	101000
4	04/04/16	Monthly Bank Service Charge	26.32			5410 430870	300	101000
150817	-99088E	01503 WELLS FARGO	34.00					
1	04/15/16	HSA Service Fee	8.50			1000 410550	300	101000
2	04/15/16	HSA Service Fee	8.50			5210 430570	300	101000
3	04/15/16	HSA Service Fee	8.50			5310 430670	300	101000
4	04/15/16	HSA Service Fee	8.50			5410 430870	300	101000

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150818		02304 MOTOR POWER GREAT FALLS INC 1989 Intl Truck #2HSFEAGR6KCO24733	1,739.77					
1	8 06/06/16	Rolloff Truck	1,682.92*			5410 490532	610	102210
2	8 06/06/16	Rolloff Truck	56.85*			5410 490532	620	102210
150819		00026 MARIAS RIVER ELECTRIC COOP INC	10,282.55					
1	04/25/16 4/16	Electric Bill	83.93			1000 411200	342	101000
2	04/25/16 4/16	Electric Bill	396.69			1000 420400	342	101000
3	04/25/16 4/16	Electric Bill	45.59			1000 411202	342	101000
4	04/25/16 4/16	Electric Bill	45.59			5210 430520	342	101000
5	04/25/16 4/16	Electric Bill	45.59			5310 430620	342	101000
6	04/25/16 4/16	Electric Bill	45.60			5410 430820	342	101000
7	04/25/16 4/16	Electric Bill	102.91			1000 430200	342	101000
8	04/25/16 4/16	Electric Bill	102.91			5210 430500	342	101000
9	04/25/16 4/16	Electric Bill	102.91			5310 430600	342	101000
10	04/25/16 4/16	Electric Bill	102.91			5410 430830	342	101000
11	04/25/16 4/16	Electric Bill	42.12			1000 440600	342	101000
12	04/25/16 4/16	Electric Bill	42.11			1000 460430	342	101000
13	04/25/16 4/16	Electric Bill	74.70			1000 460465	342	101000
14	04/25/16 4/16	Electric Bill	48.51			1000 460439	342	101000
15	04/25/16 4/16	Electric Bill	824.28			1000 460442	342	101000
16	04/25/16 4/16	Electric Bill	154.43			1000 460445	342	101000
17	04/25/16 4/16	Electric Bill	3,873.66			2400 430263	342	101000
18	04/25/16 4/16	Electric Bill	3,396.28			5210 430500	342	101000
19	04/25/16 4/16	Electric Bill	405.24			5310 430600	342	101000
20	04/25/16 4/16	Electric Bill	322.30			2936 460463	342	101000
21	04/25/16 4/16	Electric Bill	24.29			5410 430840	342	101000
150820		01805 MORRISON-MAIERLE SYSTEMS CORP	725.00					
1	23277 04/11/16	Monthly Fee	122.12			1000 410550	300	101000
2	23277 04/11/16	Monthly Fee	122.12			5210 430570	300	101000
3	23277 04/11/16	Monthly Fee	122.13			5310 430670	300	101000
4	23277 04/11/16	Monthly Fee	122.13			5410 430870	300	101000
5	23277 04/11/16	Monthly Fee	67.50			1000 411050	300	101000
6	23277 04/11/16	Monthly Fee	67.50			1000 460442	300	101000
7	23277 04/11/16	Monthly Fee	25.37			1000 430200	300	101000
8	23277 04/11/16	Monthly Fee	25.37*			5210 430500	300	101000
9	23277 04/11/16	Monthly Fee	25.38			5310 430600	300	101000
10	23277 04/11/16	Monthly Fee	25.38			5410 430840	300	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
150821		01851 CT CLEANING	775.00					
1	04/30/16	4/16 Janitorial Service	112.50			1000 411202	390	101000
2	04/30/16	4/16 Janitorial Service	112.50			5210 430520	390	101000
3	04/30/16	4/16 Janitorial Service	112.50			5310 430620	390	101000
4	04/30/16	4/16 Janitorial Service	112.50			5410 430820	390	101000
5	04/30/16	4/16 Williamson Bldg Service	325.00			2936 460463	300	101000
150822	23251S	01755 BNSF RAILWAY COMPANY	775.00					
1	04/05/16	Humic-Crossing Permit	775.00			5210 430500	950	101000
150823		01550 MOSCH ELECTRIC MOTORS, INC	259.79					
1	98158 03/30/16	GE 5 hp 3 ph 1145 Repairs	259.79		29775	5310 430600	369	101000
150824		00047 BEN TAYLOR INC	46.98					
1	1913 03/25/16	CFD-Staples/Staple Gun	19.19		29570	1000 420400	200	101000
2	602325 03/26/16	CFD-Fuel	11.29		29570	1000 420400	230	101000
3	602325 03/26/16	CFD-Ice	16.50		29570	1000 420400	200	101000
150825		01700 ORKIN, INC	105.40					
1	77228914 03/25/16	CFD-4/16 Service	105.40		29571	1000 420400	300	101000
150826		00070 HO MOTOR SUPPLY	199.99					
1	510250160 03/22/16	CFD-Tear Down Table	199.99		29572	1000 420400	215	101000
150827		01988 FIELDSTONE OFFICE SUPPLY	9.50					
1	124788 03/25/16	CFD-Poster Boards/Sharpie	9.50		29575	1000 420400	200	101000
150828	-99093E	01781 BEST WESTERN GRANTREE Building Education Conference - Bozeman, MT	388.92					
1	38388 03/31/16	Lodging-Building Conf-Tasker	388.92			1000 420500	370	101000
150829		01780 MONTANA BROOM & BRUSH	47.41					
1	1130028 03/31/16	Liners/Gloves	47.41		29530	1000 460442	200	101000
150830		01739 HD SUPPLY WATERWORKS	2,221.78					
1	F298876 03/25/16	(2) Reed Valve Box Key	338.00*		29758	5210 430500	200	101000
2	F351330 04/19/16	Batt Op.Flow 1.5/Data Kit	1,883.78*		29704	5210 430500	200	101000
150831	-99091E	00144 POSTMASTER	12.91					
1	133 04/08/16	NCMRWA Mailing to Collier	12.91*			5210 430500	300	101000

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150832		00117 QUILL CORPORATION	76.50					
1	4912290	04/11/16 Coffee/Ink	15.50			1000 410200	200	101000
2	4912290	04/11/16 Coffee/Ink	15.49			5210 430512	200	101000
3	4912290	04/11/16 Coffee/Ink	15.49			5310 430612	200	101000
4	4912290	04/11/16 Coffee/Ink	15.49			5410 430812	200	101000
5	4912290	04/11/16 Dab n Seal/Pens/Clips/Staples	3.64			1000 410550	200	101000
6	4912290	04/11/16 Dab n Seal/Pens/Clips/Staples	3.63			5210 430570	200	101000
7	4912290	04/11/16 Dab n Seal/Pens/Clips/Staples	3.63			5310 430670	200	101000
8	4912290	04/11/16 Dab n Seal/Pens/Clips/Staples	3.63			5410 430870	200	101000
150833	-99090E	01545 AMAZON.COM	449.00					
1	1086530177	04/07/16 (2) Underwater Pool Light	449.00		29773	1000 460445	200	101000
150834		01428 DUBOIS SURVEYING	3,984.00					
1	03/30/16	Amended Industrial Park Sub	3,984.00*			1000 411201	300	101000
150835		00119 SHELBY VOLUNTEER FIRE DEPT	2,107.50					
1	03/29/16	RFD-Officer & Men 1/16-3/16	930.00*			1000 420401	300	101000
2	03/29/16	CFD-Officer & Men 1/16-3/16	577.50			1000 420400	300	101000
3	03/29/16	CFD-Secretary Wage 1/16-3/16	300.00			1000 420400	300	101000
4	03/29/16	CFD-Treasurer Wage 1/16-3/16	300.00			1000 420400	300	101000
150836		02334 BEN TAYLOR INC.	512.76					
1	609786	03/07/16 RFD-Oil	314.36		29569	1000 420401	200	101000
2	610067	03/30/16 RFD-3/16 Fuel	198.40		29569	1000 420401	230	101000
150837		00213 HIGHLINE COMMUNICATIONS	2,000.00					
1	76382	03/24/16 RFD-(3) VHF Portable	2,000.00		29574	1000 420401	215	101000
150838		01758 ROBERT W HERMANCE	3,000.00					
1	6 03/31/16	2016 Annual Service Contract	3,000.00*			1000 411201	300	101000
150839		01438 BARRY DAMSCHEN CONSULTING LLC	1,925.00					
1	1 04/04/16	1/16-3/16 Consult & Monitor	1,925.00			5410 430840	350	101000
150840		00442 SHELBY AREA CHAMBER OF COMMERCE	619.75					
1	04/04/16	TBID-Tourism Workshop Supplies	619.75			7199 212500		101000
150841		999998 ROBERT V TASKER	362.96					
		Building Education Conference - 3/28-3/31/16 - Bozeman, MT						
1	04/04/16	Mileage/Meals-Tasker	362.96			1000 420500	370	101000

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150842		02180 HYDROSOLUTIONS INC		2,595.25					
1	35603	03/31/16 Water Rights Change Apps		2,595.25*			5210 430500	300	101000
150843		01620 KADRMAS, LEE & JACKSON INC.		2,818.15					
1	10067640	04/08/16 Well Field PER		2,818.15			5210 430500	350	101000
150844		01620 KADRMAS, LEE & JACKSON INC.		1,728.26					
1	10067641	04/08/16 Well #4 DEQ Approval		1,728.26*			5210 430500	300	101000
150845		01862 KENCO SECURITY AND TECHNOLOGY		20.35					
1	1293493	03/30/16 Shipping to Repair Center		20.35		29782	5410 430840	300	101000
150846		00037 NORTHWEST PIPE FITTINGS INC		2,099.60					
1	2620154	04/11/16 (14)1"Swivel Coupling & Gaske		221.48		29776	5210 430501	900	101000
2	2620149	04/18/16 (16)1"Swivel Coupling & Gaske		253.12		29707	5210 430501	900	101000
3	2620128	04/18/16 (5)1" E-Coder Basement Meters		1,625.00		29707	5210 430501	900	101000
150847		00027 MARKS TIRE & ALIGNMENT		215.00					
1	44579	04/11/16 Flat Repair		70.00		29783	5410 430840	369	101000
2	44380	03/23/16 Flat Repair		35.00		29783	1000 430200	369	101000
3	44466	03/31/16 (1) Goodyear Wrangler		110.00		29771	5410 430840	200	101000
150848		00084 SUPERIOR BUSINESS EQUIPMENT		123.14					
1	23201	04/07/16 CDD-Maintenance & Copies		123.14			1000 411050	300	101000
150849		999998 LARRY J BONDERUD		39.98					
		4/12/16 - Data Center Meeting							
1		04/12/16 Albertsons-Fruit/Donuts		9.99			1000 410200	200	101000
2		04/12/16 Albertsons-Fruit/Donuts		9.99			5210 430512	200	101000
3		04/12/16 Albertsons-Fruit/Donuts		10.00			5310 430612	200	101000
4		04/12/16 Albertsons-Fruit/Donuts		10.00			5410 430812	200	101000
150850		02341 MARIAS GREENHOUSE		52.00					
1	3506-50	04/06/16 26 Pots		52.00			1000 460430	200	101000
150851		00051 WATCO POOLS		1,619.61					
1	20281	03/29/16 Acid Magic/Pulsar Acid Cleaner		1,619.61		29781	1000 460445	200	101000
150852		00703 RECREATION SUPPLY CO		3,923.33					
1	296289	03/25/16 (3) Rubber Base Black Gallon		229.83		29780	1000 460445	200	101000
2	296289	03/25/16 (6) Epoxy Blue Mist Gallon		650.94		29780	1000 460445	200	101000
3	296289	03/25/16 (5) pH Decreaser		72.75		29780	1000 460445	200	101000
4	296289	03/25/16 (2) Tablets 100lb		759.04		29780	1000 460445	200	101000
5	296289	03/25/16 (2) Powder 10 Gram		18.12		29780	1000 460445	200	101000
6	296289	03/25/16 Chlorine Reagent		9.86		29780	1000 460445	200	101000
7	296289	03/25/16 (5) Fox 40 Whistle		21.30		29780	1000 460445	200	101000

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8	296289	03/25/16 (4) Fox 40 Lanyard	3.64		29780	1000 460445	200	101000
9	296461	03/29/16 (20) Rubber Base Blue Mist Gal	1,532.20		29780	1000 460445	200	101000
10	296461	03/29/16 (10) Fox 40 Whistle	42.60		29780	1000 460445	200	101000
11	296461	03/29/16 (11) Fox 40 Lanyard	10.01		29780	1000 460445	200	101000
12	296938	04/09/16 (8) 9" Square Grate	327.28		29797	1000 460445	200	101000
13	297416	04/19/16 Dri-Dek 3x12 Roll	229.80		29705	1000 460445	200	101000
14	297416	04/19/16 No Lifeguard on Duty Sign	7.98		29705	1000 460445	200	101000
15	297416	04/19/16 Pool Capacity Sign	7.98		29705	1000 460445	200	101000
150853		01125 MT DEQ/PERMITTING & COMPLIANCE	1,500.00					
1	5L1600904	03/29/16 MT0031488 - Outfall Charge	1,500.00		29779	5310 430600	300	101000
150854		00047 BEN TAYLOR INC	2,745.33					
1	31578	03/22/16 Water Treatment Propane	806.00			5210 430500	230	101000
2	31568	03/08/16 Williamson Park Propane	348.00			5210 430500	230	101000
3	1074	03/29/16 3/16 Fuel	29.03		29785	1000 420500	230	101000
4	1074	03/29/16 3/16 Fuel	207.69		29785	1000 430200	230	101000
5	1074	03/29/16 3/16 Fuel	42.24		29785	1000 430200	230	101000
6	1074	03/29/16 3/16 Fuel	60.62		29785	1000 440600	230	101000
7	1074	03/29/16 3/16 Fuel	212.04		29785	1000 460430	230	101000
8	605643	03/01/16 Conduit/Cover/Box/Bushing	11.62		29786	1000 430200	200	101000
9	605643	03/01/16 Conduit/Cover/Box/Bushing	11.63*		29786	5210 430500	200	101000
10	605643	03/01/16 Conduit/Cover/Box/Bushing	11.63		29786	5310 430600	200	101000
11	605643	03/01/16 Conduit/Cover/Box/Bushing	11.63		29786	5410 430840	200	101000
12	2097	03/28/16 Leak Stopper/Seal	18.96		29786	1000 460442	200	101000
13	605653	03/01/16 Gate Valve/Reducer/Nipple/Elbo	31.55		29786	5410 430830	200	101000
14	54	03/04/16 Plug	1.79		29786	5410 430830	200	101000
15	605258	02/23/16 Rivets/Drill Bit	18.45		29786	1000 460430	200	101000
16	1077	03/15/16 Nails	2.81		29786	1000 460430	200	101000
17	605561	02/29/16 Elec Tape/Silicone/Seal	35.32*		29786	5210 430500	200	101000
18	605834	03/08/16 Sawzall Blades	27.92*		29786	5210 430500	200	101000
19	609755	03/08/16 Pave Stones	22.50*		29786	5210 430500	200	101000
20	1551	03/21/16 Cop Refrig 3/8x10	8.80*		29786	5210 430500	200	101000
21	2068	03/28/16 Hose	79.98		29786	1000 460445	200	101000
22	1008	03/14/16 Pastel Base Gal	101.96		29786	1000 460445	200	101000
23	2194	03/29/16 Liner/Frame/Brush/Cartridge	122.87		29786	1000 460445	200	101000
24	1036	03/15/16 Brs Male Ste	2.49		29786	1000 430200	200	101000
25	971	03/14/16 Bushing/Nipple	2.78		29787	1000 430200	200	101000
26	1772	03/24/16 Screws/Bolts/Socket Drive	6.16		29787	1000 430200	200	101000
27	1845	03/25/16 Check Valve/Covers	34.77*		29787	5210 430500	200	101000
28	1644	03/22/16 Wire/Wht Prm/Deep Handy/Connec	29.48*		29787	5210 430500	200	101000
29	1651	03/22/16 Snap in Knock/Connector/Blade	10.37*		29787	5210 430500	200	101000
30	2196	03/29/16 Light Bulb	3.99*		29787	5210 430500	200	101000
31	2208	03/29/16 Check Valve	24.99*		29787	5210 430500	200	101000
32	605382	02/25/16 Knob/Hinge Flush/Painting Set	60.73*		29787	5210 430500	200	101000
33	605717	03/02/16 Hammers	15.25		29787	1000 430200	200	101000
34	605717	03/02/16 Hammers	15.24*		29787	5210 430500	200	101000

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35	605717	03/02/16 Hammers	15.24		29787	5310 430600	200	101000
36	605717	03/02/16 Hammers	15.24		29787	5410 430840	200	101000
37	605636	03/01/16 Nipple	0.99		29787	1000 430200	200	101000
38	605636	03/01/16 Nipple	1.00*		29787	5210 430500	200	101000
39	605636	03/01/16 Nipple	1.00		29787	5310 430600	200	101000
40	605636	03/01/16 Nipple	1.00		29787	5410 430840	200	101000
41	605550	02/29/16 Paint Tape/Tarp	10.25		29787	1000 430200	200	101000
42	605550	02/29/16 Paint Tape/Tarp	10.24*		29787	5210 430500	200	101000
43	605550	02/29/16 Paint Tape/Tarp	10.24		29787	5310 430600	200	101000
44	605550	02/29/16 Paint Tape/Tarp	10.24		29787	5410 430840	200	101000
45	57	03/04/16 Coupler/Rubb Hose Wa	1.12		29787	1000 430200	200	101000
46	57	03/04/16 Coupler/Rubb Hose Wa	1.11*		29787	5210 430500	200	101000
47	57	03/04/16 Coupler/Rubb Hose Wa	1.11		29787	5310 430600	200	101000
48	57	03/04/16 Coupler/Rubb Hose Wa	1.11		29787	5410 430840	200	101000
49	605808	03/08/16 Chain/Cat Stars	11.98		29787	1000 430200	200	101000
50	605808	03/08/16 Chain/Cat Stars	12.00*		29787	5210 430500	200	101000
51	605808	03/08/16 Chain/Cat Stars	12.00		29787	5310 430600	200	101000
52	605808	03/08/16 Chain/Cat Stars	12.00		29787	5410 430840	200	101000
53	605574	02/29/16 Caulk Plus	1.23		29787	1000 430200	200	101000
54	605574	02/29/16 Caulk Plus	1.25*		29787	5210 430500	200	101000
55	605574	02/29/16 Caulk Plus	1.25		29787	5310 430600	200	101000
56	605574	02/29/16 Caulk Plus	1.25		29787	5410 430840	200	101000
57	1104	03/16/16 Elbow	2.98		29788	1000 430200	200	101000
58	1104	03/16/16 Elbow	3.00*		29788	5210 430500	200	101000
59	1104	03/16/16 Elbow	3.00		29788	5310 430600	200	101000
60	1104	03/16/16 Elbow	3.00		29788	5410 430840	200	101000
61	454	03/10/16 Nails/Elbow/Cart Tire	23.77		29788	1000 430200	200	101000
62	454	03/10/16 Nails/Elbow/Cart Tire	23.79*		29788	5210 430500	200	101000
63	454	03/10/16 Nails/Elbow/Cart Tire	23.79		29788	5310 430600	200	101000
64	454	03/10/16 Nails/Elbow/Cart Tire	23.79		29788	5410 430840	200	101000
65	1519	03/21/16 Hammer Handle/Counter	5.48		29788	1000 430200	200	101000
66	1519	03/21/16 Hammer Handle/Counter	5.50*		29788	5210 430500	200	101000
67	1519	03/21/16 Hammer Handle/Counter	5.50		29788	5310 430600	200	101000
68	1519	03/21/16 Hammer Handle/Counter	5.50		29788	5410 430840	200	101000
69	501	03/11/16 Screws/Bolts	0.32		29788	1000 430200	200	101000
70	501	03/11/16 Screws/Bolts	0.32*		29788	5210 430500	200	101000
71	501	03/11/16 Screws/Bolts	0.32		29788	5310 430600	200	101000
72	501	03/11/16 Screws/Bolts	0.32		29788	5410 430840	200	101000
73	2181	03/29/16 Cap/Nipple/Coupling/Connector	12.71		29788	1000 430200	200	101000
74	2181	03/29/16 Cap/Nipple/Coupling/Connector	12.70*		29788	5210 430500	200	101000
75	2181	03/29/16 Cap/Nipple/Coupling/Connector	12.70		29788	5310 430600	200	101000
76	2181	03/29/16 Cap/Nipple/Coupling/Connector	12.70		29788	5410 430840	200	101000

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150855	-99089E	01545	AMAZON.COM	102.51					
1	1081417911	04/20/16	APC BE750G Back-UPS	102.51*		29789	5210 430500	200	101000
150856		00070	HO MOTOR SUPPLY	79.12					
1	510250453	04/13/16	C25 Size S	19.78		29799	1000 430200	200	101000
2	510250453	04/13/16	C25 Size S	19.78*		29799	5210 430500	200	101000
3	510250453	04/13/16	C25 Size S	19.78		29799	5310 430600	200	101000
4	510250453	04/13/16	C25 Size S	19.78		29799	5410 430840	200	101000
150857		02334	BEN TAYLOR INC.	2,082.16					
1	612124	04/18/16	Powerdrive 10	225.15		29796	5410 430830	200	101000
2	612139	04/22/16	Powerdrive 10	150.70		29800	5410 430830	200	101000
3	612200	04/28/16	4/16 Fuel	24.00		29711	5210 430500	230	101000
4	612200	04/28/16	4/16 Fuel	215.15		29711	5210 430500	230	101000
5	612200	04/28/16	4/16 Fuel	176.56		29711	5310 430600	230	101000
6	612200	04/28/16	4/16 Fuel	332.47		29711	5310 430600	230	101000
7	612200	04/28/16	4/16 Fuel	273.18		29711	5410 430840	230	101000
8	612200	04/28/16	4/16 Fuel	431.84		29711	5410 430830	230	101000
9	612200	04/28/16	4/16 Fuel	38.88		29711	1000 430200	230	101000
10	612200	04/28/16	4/16 Fuel	214.23		29711	1000 460430	230	101000
150858		00398	FRYDENLUND, MYRON	132.50					
1	495751	04/18/16	Fix Door Latch @ Pool	20.00*		29795	1000 460445	300	101000
2	495751	04/18/16	Rekey HSH	112.50		29795	1000 460465	300	101000
150859		00049	TRACTOR & EQUIPMENT CO	341.52					
1	0330537	04/14/16	Pawl	31.85		29794	5410 430840	200	101000
2	0330181	04/06/16	Latch As/Plate/Cap & Probe	309.67		29778	5410 430840	200	101000
150860		01876	TITAN MACHINERY	654.38					
1	6996379	11/20/15	(2) Wheel, W16L x 24	245.00		29793	1000 430200	369	101000
2	6996379	11/20/15	(2) Wheel, W16L x 24	245.00		29793	5210 430500	369	101000
3	6996379	11/20/15	(2) Wheel, W16L x 24	245.00		29793	5310 430600	369	101000
4	6996379	11/20/15	(2) Wheel, W16L x 24	245.00		29793	5410 430840	369	101000
5	624624	04/14/16	Policy Credit Wheel	-168.75		29793	1000 430200	369	101000
6	624624	04/14/16	Policy Credit Wheel	-168.75		29793	5210 430500	369	101000
7	624624	04/14/16	Policy Credit Wheel	-168.75		29793	5310 430600	369	101000
8	624624	04/14/16	Policy Credit Wheel	-168.75		29793	5410 430840	369	101000
9	625257	04/20/16	Backhoe Service	87.34		29706	1000 430200	369	101000
10	625257	04/20/16	Backhoe Service	87.34		29706	5210 430500	369	101000
11	625257	04/20/16	Backhoe Service	87.35		29706	5310 430600	369	101000
12	625257	04/20/16	Backhoe Service	87.35		29706	5410 430840	369	101000

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150861		01556 HANLEY, WILLIAM P.		108.00					
1	041016h	04/10/16 DOT Urine Drug Screen		108.00		29790	5310 430600	300	101000
150862		01272 TOOLE COUNTY HEALTH DEPARTMENT		100.00					
1	972	04/15/16 Twinrix-Mark Warila		100.00			1000 440600	300	101000
150863		00147 MID AMERICAN RESEARCH CHEMICAL		352.79					
1	0576930	04/08/16 Blue & Green Spray Paint		176.39*		29774	5210 430500	200	101000
2	0576930	04/08/16 Blue & Green Spray Paint		176.40		29774	5310 430600	200	101000
150864	23255S	00144 POSTMASTER		346.97					
1	04/25/16	5/16 Newsletter - 1151		86.74			1000 410240	310	101000
2	04/25/16	5/16 Newsletter - 1151		86.74			5210 430514	310	101000
3	04/25/16	5/16 Newsletter - 1151		86.75			5310 430614	310	101000
4	04/25/16	5/16 Newsletter - 1151		86.74			5410 430814	310	101000
150865		02097 FASTENAL COMPANY		141.82					
1	171565	04/20/16 HD 4 1/2x7/8 Z 80/Butt Cnctr		35.44		29701	1000 430200	200	101000
2	171565	04/20/16 HD 4 1/2x7/8 Z 80/Butt Cnctr		35.46*		29701	5210 430500	200	101000
3	171565	04/20/16 HD 4 1/2x7/8 Z 80/Butt Cnctr		35.46		29701	5310 430600	200	101000
4	171565	04/20/16 HD 4 1/2x7/8 Z 80/Butt Cnctr		35.46		29701	5410 430840	200	101000
150866		01866 SHELBY PAINT AND HARDWARE		55.96					
1	10340	03/25/16 CFD-Bowl Sets/Metal Bowls		55.96		29576	1000 420400	200	101000
150867	-99087E	00144 POSTMASTER		6.47					
1	921	04/20/16 Certified Letter Mierzwinski		6.47*			1000 420500	200	101000
150868	23253S	02342 ASPEVIG, KEVIN		125.00					
1	04/22/16	Haul Recycling Trailer to GF		125.00			1000 480100	200	101000
150869		00125 TOOLE COUNTY TREASURER		2,077.91					
1	04/25/16	2015 2nd 1/2 LD35 Assessments		2,077.91			2400 411860	540	101000
150870		00558 SHELBY MERCHANT ASSOCIATION		50.00					
1	02/03/16	Shelby Bucks Trash Bin Contest		50.00			1000 480100	200	101000
150871		01984 BIG SKY CREATIVE VINYL		50.00					
1	04/06/13	Graphic for Recycling Bin		50.00			1000 480100	200	101000
150872		00041 SHELBY PROMOTER		96.00					
1	SL161402	04/06/16 NOA of EA & TSEP Grant		48.00*			5210 430500	300	101000
2	SL161501	04/13/16 NOA of EA & TSEP Grant		48.00*			5210 430500	300	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
150873		00276 TRI-CITY INTERLOCAL EQUIPMENT	2,635.50					
1	04/12/16	I-34 Asphalt Zipper	893.00		29777	1000 430200	300	101000
2	04/14/16	I-45 Sewer Vactor Truck	1,742.50			5310 362002		101000
150874		02343 SPEEDY GLASS	483.00					
1	3560892	04/05/16 Windshield Repair 2015 Chevy	299.00		29784	5210 430500	369	101000
2	3560904	04/05/16 Windshield Repair 2002 Chevy	184.00		29784	1000 460430	300	101000
150875		999998 KARI A HOOVER	302.50					
		Certified Pool Operator Certification Course - Missoula, MT - March 29-30, 2016						
1	04/06/16	Mileage/Meals-Kari Hoover	302.50*			1000 460445	300	101000
150876		01340 HIGHWAY 2 ASSOCIATION	100.00					
1	04/18/16	2016 Membership Dues	25.00			1000 410100	200	101000
2	04/18/16	2016 Membership Dues	25.00			5210 430511	200	101000
3	04/18/16	2016 Membership Dues	25.00			5310 430611	200	101000
4	04/18/16	2016 Membership Dues	25.00			5410 430811	200	101000
150877	23254S	01620 KADRMAS, LEE & JACKSON INC.	100.00					
1	10034007	11/05/14 Balance per Statement-Rainbo	100.00			2935 460462	950 2274	101000
150878		00039 PETTY CASHIER	122.00					
1	2669	04/27/16 TC Treasurer Specialty Plates	80.00			7427 411850	800	101000
2	2670	04/20/16 TC C&R 4/16 Legal Filings	10.50			1000 410550	300	101000
3	2670	04/20/16 TC C&R 4/16 Legal Filings	10.50			5210 430570	300	101000
4	2670	04/20/16 TC C&R 4/16 Legal Filings	10.50			5310 430670	300	101000
5	2670	04/20/16 TC C&R 4/16 Legal Filings	10.50			5410 430870	300	101000
150879		01866 SHELBY PAINT AND HARDWARE	133.37					
1	10195	04/12/16 Toilet Brush	4.99		29531	1000 460442	200	101000
2	57319	04/18/16 Blades	13.98		29708	1000 460445	200	101000
3	57307	04/15/16 Cord End	1.24		29708	1000 430200	200	101000
4	57307	04/15/16 Cord End	1.25*		29708	5210 430500	200	101000
5	57307	04/15/16 Cord End	1.25		29708	5310 430600	200	101000
6	57307	04/15/16 Cord End	1.25		29708	5410 430840	200	101000
7	57297	04/12/16 Gloss Brown 1 Gal	35.99		29708	1000 460445	200	101000
8	58209	04/04/16 Spud Bar	39.99		29708	5310 430600	200	101000
9	58173	03/29/16 ERA	2.98		29708	1000 430200	200	101000
10	58173	03/29/16 ERA	3.00*		29708	5210 430500	200	101000
11	58173	03/29/16 ERA	3.00		29708	5310 430600	200	101000
12	58173	03/29/16 ERA	3.00		29708	5410 430840	200	101000
13	58191	04/01/16 Chain Hooks/Spring/Spray Paint	5.37		29708	1000 430200	200	101000
14	58191	04/01/16 Chain Hooks/Spring/Spray Paint	5.36*		29708	5210 430500	200	101000
15	58191	04/01/16 Chain Hooks/Spring/Spray Paint	5.36		29708	5310 430600	200	101000
16	58191	04/01/16 Chain Hooks/Spring/Spray Paint	5.36		29708	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
150880		01988 FIELDSTONE OFFICE SUPPLY		5.25					
1	124961	04/26/16 A-Z Tabs		5.25		29532	1000 460442	200	101000
150881		02344 GEOTECH		2,859.86					
		Equipment for Well Field Monitoring							
1	484468	03/30/16 (3)Levelscout, 30PSIA, SS		1,200.00*		29770	5210 430500	200	101000
2	484468	03/30/16 (3)Cable 50 ft		585.00*		29770	5210 430500	200	101000
3	484468	03/30/16 Baroscout		400.00*		29770	5210 430500	200	101000
4	484468	03/30/16 Cable 25 ft		145.00*		29770	5210 430500	200	101000
5	484468	03/30/16 Comm Kit		295.00*		29770	5210 430500	200	101000
6	484468	03/30/16 (4)Strain Relief, Transducer		220.00*		29770	5210 430500	200	101000
7	484468	03/30/16 Shipping		14.86*		29770	5210 430500	200	101000
150882		00034 NORMONT EQUIPMENT CO		4,475.00					
1	11386	04/25/16 (5) Emulsion Tote		4,475.00		29702	1000 430200	400	101000
150883		02288 BLOOMQUIST LAW FIRM PC		2,873.95					
1	23675	04/29/16 Change App/Permit Basin 41P		752.70*			5210 430500	300	101000
2	23675	04/29/16 Basin 41P Objections		2,121.25*			5210 430500	300	101000
150884		02090 CERTIFIED FOLDER DISPLAY SERVICE		2,542.83					
1	15-0091251	03/22/16 TBID-Distribution of Broch		2,542.83			7199 212500		101000
150885		00558 SHELBY MERCHANT ASSOCIATION		1,000.00					
1	04/20/16	TBID-Beautification Flowers		1,000.00			7199 212500		101000
150886		02345 SHELBY HIGH SCHOOL WRESTLING		4,100.00					
1	04/25/16	TBID-Sponsor Wrestling Camp		4,100.00			7199 212500		101000
150887		01766 MAPS INC		1,486.00					
1	2016-030	04/25/16 System Set-Up/Staff Training		331.50*			1000 430200	323	101000
2	2016-030	04/25/16 System Set-Up/Staff Training		331.50*			5210 430500	323	101000
3	2016-030	04/25/16 System Set-Up/Staff Training		331.50*			5310 430600	323	101000
4	2016-030	04/25/16 System Set-Up/Staff Training		331.50*			5410 430830	323	101000
5	2016-031	04/25/16 2.5m Range Pole/Pouch		40.00*		29703	1000 430200	323	101000
6	2016-031	04/25/16 2.5m Range Pole/Pouch		40.00*		29703	5210 430500	323	101000
7	2016-031	04/25/16 2.5m Range Pole/Pouch		40.00*		29703	5310 430600	323	101000
8	2016-031	04/25/16 2.5m Range Pole/Pouch		40.00*		29703	5410 430830	323	101000
150888		00091 CLIFF'S TOWING		300.00					
1	15322	03/03/16 Wrecker-Winch Out Sweeper		300.00			1000 430200	300	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
150889	02045 NAPA AUTO PARTS	1,449.82						
1	54548 04/14/16 Thrd/Lck	24.99*		29715	1000 420500	200	101000	
2	54070 04/06/16 6G-4MP	5.25		29715	5410 430840	200	101000	
3	54858 04/20/16 Air Freshener	3.29		29715	5410 430840	200	101000	
4	53809 04/01/16 Air Freshener	2.49		29715	5410 430840	200	101000	
5	53991 04/05/16 Shop Towels/Wipes	26.22		29715	5410 430840	200	101000	
6	54325 04/11/16 8M2TXREEL/8G-8FFORX	37.03*		29715	5210 430500	200	101000	
7	55018 04/22/16 20V Brshl Strng Trmm	215.00		29715	5310 430600	200	101000	
8	54351 04/11/16 Motor Tune-Up	7.99		29715	1000 460430	200	101000	
9	54211 04/08/16 Battery	46.62		29715	1000 430200	200	101000	
10	54211 04/08/16 Battery	46.62*		29715	5210 430500	200	101000	
11	54211 04/08/16 Battery	46.62		29715	5310 430600	200	101000	
12	54211 04/08/16 Battery	46.62		29715	5410 430840	200	101000	
13	54456 04/13/16 Filters	28.88		29715	1000 430200	200	101000	
14	54456 04/13/16 Filters	28.88*		29715	5210 430500	200	101000	
15	54456 04/13/16 Filters	28.88		29715	5310 430600	200	101000	
16	54456 04/13/16 Filters	28.88		29715	5410 430840	200	101000	
17	54208 04/08/16 Grinder	68.25		29715	1000 430200	200	101000	
18	54208 04/08/16 Grinder	68.25*		29715	5210 430500	200	101000	
19	54208 04/08/16 Grinder	68.25		29715	5310 430600	200	101000	
20	54208 04/08/16 Grinder	68.25		29715	5410 430840	200	101000	
21	54384 04/12/16 Cleaner	4.23		29715	1000 430200	200	101000	
22	54384 04/12/16 Cleaner	4.24*		29715	5210 430500	200	101000	
23	54384 04/12/16 Cleaner	4.24		29715	5310 430600	200	101000	
24	54384 04/12/16 Cleaner	4.24		29715	5410 430840	200	101000	
25	54457 04/13/16 Filter	4.74		29715	1000 430200	200	101000	
26	54457 04/13/16 Filter	4.75*		29715	5210 430500	200	101000	
27	54457 04/13/16 Filter	4.75		29715	5310 430600	200	101000	
28	54457 04/13/16 Filter	4.75		29715	5410 430840	200	101000	
29	54852 04/19/16 Hose Clamp/Air Filter	12.11		29715	1000 430200	200	101000	
30	54852 04/19/16 Hose Clamp/Air Filter	12.11*		29715	5210 430500	200	101000	
31	54852 04/19/16 Hose Clamp/Air Filter	12.11		29715	5310 430600	200	101000	
32	54852 04/19/16 Hose Clamp/Air Filter	12.11		29715	5410 430840	200	101000	
33	54440 04/13/16 Pistol Grip Drill	38.97		29716	1000 430200	200	101000	
34	54440 04/13/16 Pistol Grip Drill	38.97*		29716	5210 430500	200	101000	
35	54440 04/13/16 Pistol Grip Drill	38.97		29716	5310 430600	200	101000	
36	54440 04/13/16 Pistol Grip Drill	38.97		29716	5410 430840	200	101000	
37	54029 04/05/16 Filters/Hose Clamp	3.05		29716	1000 430200	200	101000	
38	54029 04/05/16 Filters/Hose Clamp	3.05*		29716	5210 430500	200	101000	
39	54029 04/05/16 Filters/Hose Clamp	3.05		29716	5310 430600	200	101000	
40	54029 04/05/16 Filters/Hose Clamp	3.05		29716	5410 430840	200	101000	
41	55175 04/25/16 Shop Towels	7.82		29716	1000 430200	200	101000	
42	55175 04/25/16 Shop Towels	7.84*		29716	5210 430500	200	101000	
43	55175 04/25/16 Shop Towels	7.84		29716	5310 430600	200	101000	
44	55175 04/25/16 Shop Towels	7.84		29716	5410 430840	200	101000	
45	54009 04/05/16 Steel Welding Wire	18.19		29716	1000 430200	200	101000	

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46	54009	04/05/16 Steel Welding Wire		18.19*		29716	5210 430500	200	101000
47	54009	04/05/16 Steel Welding Wire		18.19		29716	5310 430600	200	101000
48	54009	04/05/16 Steel Welding Wire		18.19		29716	5410 430840	200	101000
49	55276	04/27/16 Oil Dry		11.16		29716	1000 430200	200	101000
50	55276	04/27/16 Oil Dry		11.16*		29716	5210 430500	200	101000
51	55276	04/27/16 Oil Dry		11.16		29716	5310 430600	200	101000
52	55276	04/27/16 Oil Dry		11.16		29716	5410 430840	200	101000
53	53988	04/05/16 Antifreeze		102.60		29716	5410 430840	200	101000
54	55331	04/27/16 Thr/Seal		3.13		29716	5410 430840	200	101000
55	54862	04/20/16 12M2TXREEL/6G		34.07		29716	5410 430840	200	101000
56	55312	04/27/16 Fittings/Coupler		11.56		29716	5410 430840	200	101000
150890		01125 MT DEQ/PERMITTING & COMPLIANCE		280.00					
		Habets (Operator #7297)							
		Skartved (Operator #5738)							
		Postma (Operator #8055)							
		Correa (Operator #8300)							
1	5R1600512	04/21/16 Drinking WaterRenewal-Skart		30.00*		29713	5210 430500	300	101000
2	5R1600512	04/21/16 Wastewater Renewal-Skartved		40.00		29713	5310 430600	300	101000
3	5R1600905	04/21/16 Drinking Water Renewal-Habe		30.00*		29713	5210 430500	300	101000
4	5R1600905	04/21/16 Wastewater Renewal-Habets		40.00		29713	5310 430600	300	101000
5	5R1601470	04/21/16 Drinking Water Renewal-Post		30.00*		29713	5210 430500	300	101000
6	5R1601470	04/21/16 Wastewater Renewal-Postma		40.00		29713	5310 430600	300	101000
7	5R1601646	04/21/16 Drinking Water Renewal-Corr		30.00*		29713	5210 430500	300	101000
8	5R1601646	04/21/16 Wastewater Renewal-Correa		40.00		29713	5310 430600	300	101000
150891		00025 HILINE REDI-MIX LLC		961.86					
1	SH28881	04/21/16 5 Sack Concrete/Surcharge		147.00		29712	5210 430500	369	101000
2	SH28881	04/21/16 5 Sack Concrete/Surcharge		814.86*		29712	1000 460437	200	101000
150892		01713 FRONTLINE AG SOLUTIONS LLC		374.10					
1	333138	03/30/16 Bracket		85.04*		29710	1000 460437	200	101000
2	332965	03/30/16 Wiring Harness		38.05*		29710	1000 460437	200	101000
3	332971	03/30/16 Chute		129.90*		29710	1000 460437	200	101000
4	332987	03/30/16 1 Gal Hy-Gard/Deflector/Filter		121.11*		29710	1000 460437	200	101000
150893		01226 FAGENSTROM CO		1,200.00					
1	131932	04/26/16 (8) Replacement Table Legs		1,200.00*		29709	1000 460437	200	101000
# of Claims				91	Total:		154,921.62		
Total Electronic Claims				2,702.06	Total Non-Electronic Claims		152219.56		

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Claim from Another Period Cancelled in this Period
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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Cancelled in 4/16 **** *** Claim from another period (6/15) ****								
141162		01620 KADRMAS, LEE & JACKSON INC.	15,100.00					
Incurred expense in 14-15 and entered as a hold claim in 6/15. Received reimbursement in 12/15 and processed check.								
Statement shows only \$100 owing on this invoice. Cancelled check and claim. New claim in month 4/16.								
1	10034007	11/05/14 Rainbow Business Plan	15,100.00			2935 460462	950 2274	101000
# of Claims			91	Total:	15,100.00			

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CITY OF SHELBY
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$77,692.32
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$5,951.57
2935 RAINBOW HOTEL RENOVATIONS	
101000 Cash-Operating	\$-15,000.00
2936 WILLIAMSON BLDG RENOVATIONS	
101000 Cash-Operating	\$905.70
5210 WATER UTILITY	
101000 Cash-Operating	\$33,291.97
5310 SEWER UTILITY	
101000 Cash-Operating	\$14,210.98
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$12,686.73
102210 Cash-Revenue Bond Sinking & Interest	\$1,739.77
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$8,262.58
7427 SPECIALTY LICENSE PLATES (SHELBY)	
101000 Cash-Operating	\$80.00
Total:	\$139,821.62

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*** Claim from another period (6/15) ****									
141149		01620 KADRMAS, LEE & JACKSON INC.		276,341.41					
1	10030790	10/12/14 Storm Water-Survey		79,337.67			5720 430246	950 2283	101000
2	10030790	10/12/14 Storm Water-PM & Permitting		59,951.60			5720 430246	950 2283	101000
3	10030790	10/12/14 Storm Water-Design & Plan		116,227.38			5720 430246	950 2283	101000
4	10030790	10/12/14 Storm Water-Environmental		12,439.65			5720 430246	950 2283	101000
5	10030790	10/12/14 Storm Water-Cultural		8,385.11			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141150		01620 KADRMAS, LEE & JACKSON INC.		172,508.29					
1	10034253	11/10/14 Storm Water-Survey		8,944.81			5720 430246	950 2283	101000
2	10034253	11/10/14 Storm Water-PM & Permitting		22,197.75			5720 430246	950 2283	101000
3	10034253	11/10/14 Storm Water-Design & Plan		122,450.28			5720 430246	950 2283	101000
4	10034253	11/10/14 Storm Water-Environmental		1,917.79			5720 430246	950 2283	101000
5	10034253	11/10/14 Storm Water-Cultural		1,847.66			5720 430246	950 2283	101000
6	10034253	11/10/14 Storm Water-Geotechnical		15,150.00			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141151		01620 KADRMAS, LEE & JACKSON INC.		41,139.92					
1	10036953	12/08/14 Storm Water-PM & Permitting		26,237.41			5720 430246	950 2283	101000
2	10036953	12/08/14 Storm Water-Design & Plan		13,362.39			5720 430246	950 2283	101000
3	10036953	12/08/14 Storm Water-Construction Adm		1,540.12			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141152		01620 KADRMAS, LEE & JACKSON INC.		43,194.63					
1	10041641	01/30/15 Storm Water-Survey		5,262.44			5720 430246	950 2283	101000
2	10041641	01/30/15 Storm Water-PM & Permitting		28,567.44			5720 430246	950 2283	101000
3	10041641	01/30/15 Storm Water-Design & Plan		1,456.80			5720 430246	950 2283	101000
4	10041641	01/30/15 Storm Water-Environmental		4,766.23			5720 430246	950 2283	101000
5	10041641	01/30/15 Storm Water-Cultural		945.01			5720 430246	950 2283	101000
6	10041641	01/30/15 Storm Water-Construction Adm		2,196.71			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141153		01620 KADRMAS, LEE & JACKSON INC.		10,270.74					
1	10043505	02/17/15 Storm Water-Survey		622.40			5720 430246	950 2283	101000
3	10043505	02/17/15 Storm Water-Design & Plan		223.79			5720 430246	950 2283	101000
4	10043505	02/17/15 Storm Water-Environmental		3,202.29			5720 430246	950 2283	101000
5	10043505	02/17/15 Storm Water-Cultural		78.03			5720 430246	950 2283	101000
6	10043505	02/17/15 Storm Water-Construction Adm		6,144.23			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141154		01620 KADRMAS, LEE & JACKSON INC.		7,703.15					
1	10044452	03/06/15 Storm Water-Design & Plan		532.98			5720 430246	950 2283	101000
2	10044452	03/06/15 Storm Water-Environmental		1,642.18			5720 430246	950 2283	101000
3	10044452	03/06/15 Storm Water-Construction Adm		4,479.70			5720 430246	950 2283	101000
4	10044452	03/06/15 Storm Water-RPR		1,048.29			5720 430246	950 2283	101000

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15:43:16

CITY OF SHELBY
Claims on Hold
For the Accounting Period: 4/16

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/15) ****									
141155			01620 KADRMAS, LEE & JACKSON INC.	6,600.71					
1	10046318	04/06/15 Storm Water-Design & Plan		692.85			5720 430246	950 2283	101000
2	10046318	04/06/15 Storm Water-Environmental		297.96			5720 430246	950 2283	101000
3	10046318	04/06/15 Storm Water-Construction Adm		5,518.75			5720 430246	950 2283	101000
4	10046318	04/06/15 Storm Water-RPR		91.15			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141156			01620 KADRMAS, LEE & JACKSON INC.	10,694.14					
1	10048536	05/06/15 Storm Water-Design & Plan		213.18			5720 430246	950 2283	101000
2	10048536	05/06/15 Storm Water-Environmental		280.32			5720 430246	950 2283	101000
3	10048536	05/06/15 Storm Water-Construction Adm		10,018.33			5720 430246	950 2283	101000
4	10048536	05/06/15 Storm Water-RPR		182.31			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141157			01620 KADRMAS, LEE & JACKSON INC.	3,390.51					
1	10050976	06/08/15 Storm Water-Design & Plan		171.63			5720 430246	950 2283	101000
2	10050976	06/08/15 Storm Water-Environmental		141.88			5720 430246	950 2283	101000
3	10050976	06/08/15 Storm Water-Construction Adm		3,077.00			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141158			01620 KADRMAS, LEE & JACKSON INC.	17,749.68					
1	10015698	04/21/14 Wastewater PER Preparation		17,749.68			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141159			01620 KADRMAS, LEE & JACKSON INC.	6,399.54					
1	10017369	05/14/14 Wastewater PER Preparation		6,399.54			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141160			01620 KADRMAS, LEE & JACKSON INC.	5,850.78					
1	10020717	06/16/14 Wastewater PER Preparation		5,850.78			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141163			01620 KADRMAS, LEE & JACKSON INC.	3,135.65					
1	10030936	10/14/14 WW Treatment Design		3,135.65			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141164			01620 KADRMAS, LEE & JACKSON INC.	2,428.53					
1	10030937	10/14/14 WW Treatment Design		2,428.53			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141165			01620 KADRMAS, LEE & JACKSON INC.	16,227.63					
1	10035227	11/17/14 WW Treatment Design		16,196.18			5310 430601	950 2282	101000
2	10035227	11/17/14 WW-Bidding/Construction/RPR		31.45			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141166			01620 KADRMAS, LEE & JACKSON INC.	21,003.84					
1	10037423	12/08/14 WW Treatment Design		21,003.84			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141167			01620 KADRMAS, LEE & JACKSON INC.	84,776.99					
1	10041640	01/30/15 WW Treatment Design		84,776.99			5310 430601	950 2282	101000

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CITY OF SHELBY
Claims on Hold
For the Accounting Period: 4/16

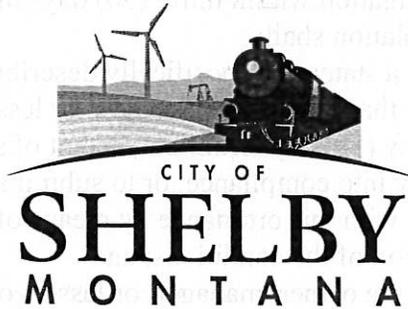
Page: 18 of 20
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/15) ****								
141168		01620 KADRMAS, LEE & JACKSON INC.	51,331.17					
1	10043592	02/18/15 WW Treatment Design	51,331.17			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141169		01620 KADRMAS, LEE & JACKSON INC.	40,849.24					
1	10044903	03/10/15 WW Treatment Design	33,315.81			5310 430601	950 2282	101000
2	10044903	03/10/15 WW-Bidding/Construction/RPR	7,533.43			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141170		01620 KADRMAS, LEE & JACKSON INC.	13,599.89					
1	10047335	04/15/15 WW Treatment Design	1,053.39			5310 430601	950 2282	101000
2	10047335	04/15/15 WW-Bidding/Construction/RPR	12,546.50			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141171		01620 KADRMAS, LEE & JACKSON INC.	5,874.87					
1	10048620	05/07/15 WW Treatment Design	36.11			5310 430601	950 2282	101000
2	10048620	05/07/15 WW-Bidding/Construction/RPR	5,838.76			5310 430601	950 2282	101000
*** Claim from another period (8/15) ****								
150140		01620 KADRMAS, LEE & JACKSON INC.	6,827.67					
1	10052239	07/07/15 Storm Water-Construction Adm	6,827.67			5720 430246	950 2283	101000
*** Claim from another period (8/15) ****								
150141		01620 KADRMAS, LEE & JACKSON INC.	1,671.27					
1	10054827	08/12/15 Storm Water-Environmental	255.85			5720 430246	950 2283	101000
2	10054827	08/12/15 Storm Water-Construction Adm	1,661.58			5720 430246	950 2283	101000
3	10054826	08/12/15 Storm Water-Construction Adm	-246.16			5720 430246	950 2283	101000
*** Claim from another period (9/15) ****								
150225		01620 KADRMAS, LEE & JACKSON INC.	1,442.14					
1	10056501	09/08/15 Storm Water-Construction Adm	1,442.14			5720 430246	950 2283	101000
*** Claim from another period (9/15) ****								
150248		01620 KADRMAS, LEE & JACKSON INC.	950.77					
1	10056686	09/10/15 WW Treatment Design	950.77			5310 430601	950 2282	101000
		# of Claims	91	Total:	851,963.16			

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5564
FAX: (406) 434-2039
www.shelbymt.com



Mayor: Larry J. Bonderud
Council: Cindy Doane, Eugene Haroldson,
Harvey Hawbaker, Lyle Kimmet,
Don Lee, John "Chip" Miller, Jr.
Animal Control: Mark Warila
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
City Planner: Jim Yeagley
Community Development: Lorette Carter
Finance Officer: Teri Ruff
Judge: Sherrie Murphy
Recreation Director: Cindy Florez
Superintendent: Bill Moritz

April 19, 2016

Teddy Mierzwinski
P. O. Box 770
Shelby, MT 59474

Dear Mr. Mierzwinski:

You are in violation of Title 4, Chapter 6 of the Shelby Municipal Code (S.M.C.), regarding the junk in your yard located at 735 Teton Ave. The S.M.C. defines a "nuisance" as:

11. "Nuisance" means anything which is injurious to health, indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property, or which unlawfully obstructs to free passage or use, in the customary manner, or any navigable lake, river, bay, stream, canal or basin or any public park, square, street, or highway including but not limited to:

- A. any junk; or,
- B. any junk vehicle; or
- C. dead animal(s); or
- D. animal waste; or
- E. appliances; or
- F. blighted premises; or a mobile home that is not skirted

4-6-5. Abatement and Mitigation. The abatement or mitigation of conditions which constitute a public nuisance prohibited by this Ordinance shall be accomplished under the provisions of this section.

- A. Upon its own initiative, or within thirty (30) days of receiving a written, signed complaint that a condition of community decay exists, the department shall inspect the subject property to determine whether there is a violation of this ordinance.
- B. If it is determined that there is a violation of this Ordinance, the department shall notify the owner, manager or lessee of the property, or other responsible party in writing of the violation by certified mail, return receipt, and order its

abatement or mitigation within thirty (30) days of their receipt of the letter.

The notice of violation shall:

1. Include a statement specifically describing the violation;
 2. Specify that the owner, manager, or lessee, or other responsible party has thirty (30) days from the receipt of such notice to bring the property into compliance, or to submit a corrective action plan to comply with this ordinance by means of removal, shielding or mitigation of the conditions; and
 3. Advise the owner, manager, or lessee, or other responsible party that if the violation is not resolved, the City of Shelby may undertake abatement or mitigation and assess the costs to the owner.
- C. Upon receipt of a notice of violation, the owner, manager, or lessee, or other responsible party, may submit a plan to the department which shall include.
1. A complete description of the plan to be undertaken.
 2. The date for commencement of the corrective action.
 3. The date for completion of the corrective action. An extension may be granted at the discretion of the department.
- D. The department may accept or reject the plan, accept the plan with modifications, or request additional information before making a final determination.
- E. The owner, manager, or lessee, or other responsible party may appeal the department's final decision according to the procedure set forth in Section 6.

4-6-6. Appeal Process. An alleged violator may appeal a department's decision in writing via certified mail to the Shelby City Council within ten (10) days of the department's final decision regarding:

1. A determination that a community decay violation exists,
2. Rejection of a corrective action plan, or
3. The assessment of a fine for noncompliance.

The City Council shall hold a hearing within forty-five (45) days from the date that the appeal was received. The City Council shall, in writing, affirm, modify or withdraw the department's decision within thirty (30) days after the hearing. Once an appeal for a hearing has been made, the department's decision shall be stayed until the City Council has held the hearing and affirmed, modified or withdrawn the determination of the department. The City Council will issue an order of the City Council's findings signed by the Mayor. The order shall include what, if any, corrective actions are required, the time period for the corrective actions, and that the department or City of Shelby is authorized to remedy the violation and assess costs to the responsible party.

If a violator fails to resolve a violation upon order from the City Council, the department shall be authorized to remedy the violation, and assess costs to the property owner, manager, or lessee, or other responsible party. In the event that a violator does not appeal the department's decision and fails to resolve the violation, the department will bring the matter before the City Council for authorization to complete the corrective action, and assess costs to the property owner, manager, or lessee, or other responsible party. If the assessment is not paid, it shall become a lien upon the property and may be enforced, as is non-payment of property taxes.

4-6-7 Enforcement and Penalties. A violation of this Ordinance, or plan approved under this Ordinance or order issued under this Ordinance shall constitute a misdemeanor. Any person who shall violate any of the provisions of this Chapter shall, upon conviction, thereof, be punishable as provided in Section 1.08.010 Shelby Municipal Code. Each day the violation is in existence may be considered a separate violation. Any court or judge before whom there may be pending any proceeding for the violation of any of the provisions of this chapter, in addition to any fine or other punishment which it may impose for such violation, may order such nuisance abated.

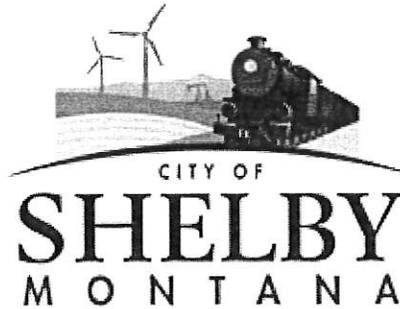
You have until May 19, 2016 to comply with this ordinance

BY ORDER OF THE CITY OF SHELBY, MONTANA

Robert Tasker
Building Inspector/ Code Official

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5564
FAX: (406) 434-2143
www.shelbymt.com



Mayor: Larry J. Bonderud
Council: Debbie Clark, Eugene Haroldson,
Bill Moritz, Lyle Kimmet,
Don Lee, John "Chip" Miller, Jr.
Animal Control: Mark Warila
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Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkoch
Recreation Director: Cindy Florez
Superintendent: Loren Skartved

Front Yard,

Lawn mowers, tires, engine hoist, car hoist, trash can, car parts, refrigerator, wheels, rototiller, floor jacks, T.V., creeper, livestock tank, junk car, oil, heater

Overgrowth, trees, bushes, lawn, weeds

Strong odor (smells like skunks have moved in to the buildings)

Back and Side Yards,

Wood, hospital chair, tires, bed frame, heater, scap metal, doors, BBQs, refrigerator, bed frames, satellite dish,

Overgrowth, trees, bushes, lawn, weeds

Strong odor (smells like skunks have moved in to buildings)

Decks- decomposed, rotting, unsafe
House- siding cracked, filled with junk, dilapidated
Shop- filled with junk, dilapidated

MINUTES OF THE PARK & RECREATION COMMITTEE
Held at City Hall
April 25, 2016

In attendance: Larry Bonderud, Lorette Carter, Deb Clark, Cindy Florez, Lyle Kimmet and Loren Skartved.

Walking Trail – The dirt has been cleaned off and the asphalt will be repaired.

City Hall Park – The Head Start has purchased fencing, city crews will add more chips. Railing is not necessary on the gazebo deck.

City Parks – Half of the parks sprinkler systems are now on.

Williamson Park – Williamson Park is cleaned up and more cement was placed around the picnic area.

Forestry/Tree Board – The City of Shelby is waiting on the completion of the master plan for softscaping at the Shelby Swimming Pool and Splash Park. After submittal, we will solicit for planting materials from area nurseries as part of the Arbor Day and Urban Forestry Development grants. Trees will be planted at the pool complex and Shelby Volunteer Fire Hall.

Friday is Arbor Day in Shelby. Activities planned include the following:

1. Arbor Day Cleanup – the attached list are the groups, organizations and businesses taking part in cleanup activities throughout our community.
2. “Lets make a mountain of cans” – Shelby Elementary students will be bringing crushed aluminum cans to school Friday morning. The grade level with the largest volume of cans will receive a roller skating party compliments of the City.
3. Arbor Day poster contest – two classes participated in the Arbor Day poster contest. The posters are on display in the Williamson Building windows. Three students chosen at random will receive a one month pool pass for participating.
4. The City is also partnering with the Shelby Recycling Association for the Trash Bin Art Contest. We have pushed the deadline for art installation to May 22nd because of weather. We have eight participants with several doing more than one dumpster. I will take pictures of all cans and create a booklet. The winner will receive three free months of landfill charges and the “Best Local Flare” will receive \$50.00 in Shelby script money from the recycling association.

Eve Jacobson presented the city ten seedlings in celebration of Arbor Day which are in memory of Howard Jacobson.

RECREATION DIRECTOR REPORT

1. The summer hours at the Civic Center will begin on Monday, May 2nd. The hours we will be open is Mondays, Tuesdays, Wednesdays and Thursdays from 9am to 6pm. We are closed on Fridays, Saturdays and Sundays. No skating!
2. The summer classes will start Monday June 6th at 6am.
3. The window on the north inside door was broken. We are having Shelby Glass fix it.

4. Some people are worried about going on the trail because there was a mountain lion spotted out that way. Do we have someone relocating the mountain lion? Do we need to be worried? I have gone out on the trail and see many others out there.
5. The school election will be on Tuesday May 3rd from noon to 9pm. I will have all classes except 5pm will be cancelled.
6. The pool will open on Friday June 3rd (school is out June 2nd). The pool needs lifeguards please pass it on if you know anyone interested. They can apply at job services or contact Kari at 450-8052. The swim meet will be the weekend of July 2nd and 3rd. I have attached the new pool schedule.
7. The Life Line Screening will be held at the Civic Center on Wednesday May 18th from 8am to 5:30pm. I will have classes in the weight room that day.
8. The next blood draw is Thursday June 9th from noon to 6pm.
9. The Primary Election will be at the Civic Center on Tuesday June 7th. We will have classes in the weight room that day.
10. Did we change the locks at the Old Middle School? If we did can I have some keys?
11. Judy will be on vacation June 27th through July 4th.

Submitted by:

Tammy Pederson

ARBOR DAY 2016

Park/Public Space	Group	Group Lead	Contact Information
Lincoln Park	Girls Scouts	Lena Tronson	470-0747
City Park - Mary Allison Park	Wells Fargo	Jill Nagle	434 5888
Johnson Park	Leavitt Group	Leora Combs	434-5201
Irvin Drive	Comfort Inn	Cheri Hirst	434-2212
5th Street South/Frontage Road	CCA	Doug Pender	434-7055
Aronow Park; School Complex; SHS Sports Complex; Prairie Street; Valley Street; Roadrunner Recreation Trail	Shelby Junior High Students & Staff	Rob Lee	424-8910
West entrance into Shelby	NatureEneer	Sara Brown	852-4259
MMC/City Shop Road	MMC	Tressa Keller	424-3250
Chamber office	Lorette Carter		450-4067

SWIM POOL ~ CIVIC CENTER

MONTHLY PASS PRICE *prices are prorated by the day so check for daily cost.

	Child (3-8)	Student (9-17)	Adult (18 & over)	Family
Civic Center or Pool	\$30.00	\$35.00	\$40.00	\$45.00
Civic Center & Pool	\$45.00	\$50.00	\$55.00	\$60.00
Walking Pass	\$30.00 per year			

Civic Center Summer Hours

Monday - Thursday 9 am to 6 pm

Summer Classes Start June 6th

Monday

8 am - Zumba

9 am - Walking Trail

Noon - Weight Room (lower body)

Tuesday

6 am - Spinning

9 am - Walking Trail

Noon - Weight Room (upper body)

Wednesday

6 am - Kickboxing Stations

9 am - Walking Trail

Noon - Kickboxing Stations

Thursday

6 am - Toning

9 am - Walking Trail

Noon - Toning

POOL HOURS JUNE-AUGUST

HOURS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
AM		CLOSED (cleaning)	Lap Swimming	Lap Swimming	Lap Swimming	Lap Swimming	
6:00-7:00		CLOSED (cleaning)	CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	
7:30-10:30		CLOSED (cleaning)	Swim Lessons	Swim Lessons	Swim Lessons	Swim Lessons	
10:30-12:00		CLOSED (cleaning)	CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	
PM		CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	
12:00-1:00		CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	CLOSED Swim Team	
1:00-5:00	Open Swim	Open Swim	Open Swim	Open Swim	Open Swim	Open Swim	Open Swim
5:15-6:00		Water Aerobics/ Lap Swimming	Water Aerobics/ Lap Swimming	Water Aerobics/ Lap Swimming	Water Aerobics/ Lap Swimming	CLOSED	
6:00-8:00		CLOSED	Open Swim	Open Swim	Open Swim	CLOSED	

SPLASH PARK HOURS: Weekdays 8am-8pm • Weekends 8am-5pm

Call 434-5311 to schedule a PARTY and for information on Swimming Lessons.

**SAFETY COMMITTEE MEETING
& EMPLOYEE QUARTERLY MEETING**

April 28, 2016

Present: Building–Rob Tasker; City Hall–Sarah Clary, Jade Goroski, Tammy Pederson, Lori Stratton; Community Development–Lorette Carter; Park & Rec–Cindy Florez, Judy Norenberg; Public Works–Dennis Barker, Hunter Barnes, Terry Bentley, Tim Boehm, Luis Correa, Tim Duve, Lance Hoover, Locke Mellott, John Postma, Loren Skartved, Gary Sulenes; Council Member–Bill Moritz

Budget Time – Mayor Bonderud asked that the departments start thinking of what they would like to purchase for the upcoming year as it is budget time.

Tri-City Interlocal – The Tri-City is purchasing a new bucket truck and will try to sell the old one.

Civic Center – a bracket needs to be fixed on the boxing bag so it doesn't fall.

Main Street – the sidewalk project will be starting from the Subway alley down Main Street to 3rd Ave.

Miscellaneous

- There is a broken power pole in the alley of 2nd St S between 5th and 6th Ave S that needs to be removed.
- The handicap pad on corner of Aronow Park and the 4 way school stop that needs repair.
- The street light by the water dispenser does not have a cover over it.
- A storm drain east of the water dispenser is broken.
- Discussed the street sweeper incident.
- Noted that when employees are on-call they are on duty and must adhere to the City's Personnel Policy and Drug and Alcohol Policy.

The next meeting for department heads only will be held Thursday, May 19, 2016 @ 8:30 a.m. at City Hall.

Meeting adjourned at 9:00 a.m.

Reported by:

Tammy Pederson

ORDINANCE NO. 825

AN ORDINANCE REQUIRING CATS TO BE LICENSED AND KENNEL LICENSES FOR THREE (3) OR MORE CATS.

WHEREAS, the City Council wishes to require that all cats within the City be licensed.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SHELBY, MONTANA that Title 6, Chapter 2, Section 9 of the Shelby Municipal Code shall be amended as follows:

6-2-9-C: Cats to be licensed:

All cats kept, harbored, or maintained in the city shall be registered on or before January 31 of each year. Registration tags shall be issued by the city finance officer upon proof of current vaccination for rabies prior to the time such registration is applied for and upon payment of a registration fee.

6-2-9-D. Number of cats:

Kennel License Required for three (3) or more cats. Any person who wish to maintain three (3) or more cats over the age of six (6) months must obtain a kennel license.

1. Consent of neighbors. Anyone making application for a cat kennel license must obtain the written consent of at least seventy-five percent (75%) of the neighbors within a two hundred foot (200') radius of the property line of the person requesting the license.

2. Renewals. Licenses expire on December 31 or each year no matter when obtained during the year. Licenses must be renewed within thirty (30) days of the expiration date.

3. Increase in the number of cats. If a person holding a kennel license wishes to increase the number of cats maintained, the person must submit a new application for a kennel license including the consent of any neighbors as required under 6-2-9-D(1).

4. Exclusions. Veterinary hospitals, city owned or recognized animal shelters, and government zoological parks are not required to obtain a kennel license.

5. Fees. The fee for a cat kennel license is set forth in the schedule of fees.

FIRST, passed and approved by the Council of the City of Shelby, Montana this ____ day of _____, 2016.

Larry J. Bonderud, Mayor

Attest:

Jade Goroski, Finance Officer

FINALLY, passed and approved by the Council of the City of Shelby, Montana this ____ day of _____, 2016.

Larry J. Bonderud, Mayor

Attest:

Jade Goroski, Finance Officer

ORDINANCE NO. 824

AN ORDINANCE AMENDING TITLE 13, CHAPTER 11, SECTION 1 (13-11-1) OF THE SHELBY MUNICIPAL CODE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SHELBY, MONTANA that Title 13, Chapter 11, Section 1 of the Shelby Municipal Code shall be amended as follows:

13-11-1. The keeping of fowl and livestock is allowed in single-family residential areas provided the following minimum requirements are met.

A. Keeping Fowl. Fowl means birds normally kept for food or eggs such as chicken, geese, and ducks.

1. Fowl shall have eight hundred forty (840) square feet of usable pasture per animal.

2. Roosters are prohibited in the city.

3. Persons keeping fowl shall have the written permission of any neighbor adjoining the property where fowl are kept.

B. All other livestock shall have at least one-half (1/2) acre or twenty-one thousand seven hundred eighty (21,780) square feet of usable pasture and limited to one (1) Animal Unit per one-half (1/2) acre as follows:

Horse, cow, donkey, etc. .50 Animal Unit

Sheep, goat, llama, etc. .20 Animal Unit

C. Animal enclosures, sheds, shelters, coops, and pens shall be a clean and healthy environment.

FIRST, passed and approved by the Council of the City of Shelby, Montana this _____ day of _____, 2016.

Larry J. Bonderud, Mayor

Attest:

Jade Goroski, Finance Officer

FINALLY, passed and approved by the Council of the City of Shelby, Montana this _____ day of _____, 2016.

Larry J. Bonderud, Mayor

Attest:

Jade Goroski, Finance Officer

Policy No. 16 (Abbreviated)
Policy on Public Hearings and Conduct at Public Meetings

Public Hearing/Public Meeting

A public hearing is a formal opportunity for citizens to give their views to the Town Council for consideration in its decision making process on a specific issue. At a minimum, a public hearing shall provide for submission of both oral and written testimony for and against the action or matter at issue.

Oral Communication

It is the Council's goal that citizens resolve their complaints for service or regarding employees' performance at the staff level. However, it is recognized that citizens may from time to time believe it is necessary to speak to Town Council on matters of concern. Accordingly, Town Council expects any citizen to speak in a civil manner, with due respect for the decorum of the meeting, and with due respect for all persons attending.

- No member of the public shall be heard until recognized by the presiding officer.
- Public comments related to non-agenda items will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing. Public comments specifically related to an agenda item will be heard immediately prior to the Council taking up the item for deliberation.
- Speakers must state their name for the record.
- Any citizen requesting to speak shall limit him or herself to matters of fact regarding the issue of concern.
- Comments should be limited to three (3) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- If a response from the Council or Board is requested by the speaker and cannot be made verbally at the Council or Board meeting, the speaker's concerns should be addressed in writing within two weeks.
- Personal attacks made publicly toward any citizen, council member, or town employees are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command.

Any member of the public interrupting Town Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing Town Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the meeting room by Police Department personnel or other agent designated by Town Council or Operations Manager.

General Town Council Meeting Information

- Regular Town Council meetings are held at 7:00 PM on the first and third Tuesdays of each month at the West Yellowstone Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.
- Presently, informal Town Council work sessions are held at 12 Noon on Tuesdays and occasionally on other mornings and evenings. Work sessions also take place at the Town Hall located at 440 Yellowstone Avenue.
- The schedule for Town Council meetings and work sessions is detailed on an agenda. The agenda is a list of business items to be considered at a meeting. Copies of agendas are available at the entrance to the meeting room.
- Agendas are published at least 48 hours prior to Town Council meetings and work sessions. Agendas are posted at the Town Offices and at the Post Office. In addition, agendas and packets are available online at the Town's website: www.townofwestyellowstone.com. Questions about the agenda may be directed to the Town Clerk at 646-7795.
- Official minutes of Town Council meetings are prepared and kept by the Town Clerk and are reviewed and approved by the Town Council. Copies of approved minutes are available at the Town Clerk's office or on the Town's website: www.townofwestyellowstone.com.

Conduct and Manner of Addressing Council

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

1. Public comments will be accepted only on items within the jurisdiction of the Town of Darby, Darby Town Council.
2. Comments shall be limited to 5 minutes per meeting (Resolution 148), 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 welcomed and should be given to the Clerk of the Council. 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
 - 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, listed on the agenda.
 - E. Address the Council as a body and not to any individual member of the Council or Town 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 the Council members.

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

Jade Goroski

From: Crystal Turner <cturner@threeforksmontana.us>
Sent: Friday, January 29, 2016 3:50 PM
To: mmctfoa@sympa.montana.edu
Subject: RE: rules for audience

Our Council adopted this in a resolution, and we print it on the back of every agenda.

Policy and Conduct at Public Meetings

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

The speaker should stand, and for the record, give his/her name and address, and, if applicable, the person, firm or organization he/she represents. Comments should be limited to three (3) minutes unless approval by the presiding officer, and citizens requesting to speak shall limit him or herself to matters of fact regarding the issue of concern.

Prepared statements are welcomed and should be given to the Clerk of the Council. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements shall become part of the hearing record.

While the City Council is in session, those in attendance must preserve order and decorum. A member shall not delay or interrupt the proceedings or the peace of the Council, nor disturb any member while speaking or refuse to obey the orders of the Council or its presiding officer.

Any person making personal, impertinent or slanderous remarks or who shall become boisterous or disruptive during the Council meeting shall be forthwith barred from further presentation to the Council by the presiding officer, unless permission to continue be granted by the presiding officer or a majority vote of the Council.

The Three Forks City Council reserves the right to amend these rules of procedure as deemed necessary.

Crystal Turner
City Clerk/Deputy Treasurer
City of Three Forks

From: Nikki Brummond [mailto:nbrummond@ci.lewistown.mt.us]
Sent: Friday, January 29, 2016 3:09 PM
To: mmctfoa@sympa.montana.edu
Subject: rules for audience

DEPARTMENT OF NATURAL RESOURCES
AND CONSERVATION

Water Resources Division - Havre Regional Office

STEVE BULLOCK, GOVERNOR

210 6th AVENUE



STATE OF MONTANA

PHONE (406) 265-5516
FAX: (406) 265-2225

PO BOX 1828
HAVRE, MONTANA 59501

April 26, 2016

Mr. Larry Bonderud, Mayor
City of Shelby
112 First Street South
Shelby, MT 59474

RE: 5-Year Operation Permit Renewal for Cowpath & Sullivan Dams

Dear Mr. Bonderud:

The purpose of this letter is to remind you that the Operation Permit for Cowpath & Sullivan Dams expires on **September 21, 2016**. In order to renew your permit and remain in compliance with the Montana Dam Safety Act, please complete the following tasks within the timeframes indicated:

- 1) Have a Professional Engineer conduct a formal five-year inspection of the dams prior to **June 23, 2016**. (See attached document for specific requirements.)
 - a. If a video inspection of the Sullivan Dam outlet tunnel has not been completed during the last 5 years, it needs to be done during this inspection. The City may use their sewer inspection equipment for this task. Alternatively, the Dam Safety Program has an outlet inspection sled available for use. Please let me know as soon as possible if you would like to use our equipment, so I can make arrangements.
- 2) Within 90-days of the inspection date, and before your permit expires on September 21 2016, provide us with the following documentation:
 - a. A copy of the engineer's inspection report. (See attached document for requirements.)
 - b. A written statement signed by you, the dam owner, recognizing any deficient or unsafe items identified in the report. This acknowledgement must also include a time schedule and/or plan to remedy each item moving forward. Items may become conditions of the renewed permit.
- 3) As part of the renewal process, with the assistance of your engineer, also perform a thorough review of the Emergency Action Plan and the Operation & Maintenance Plan(s). Ensure they are up to date, adequately reflect current procedures, and meet the requirements described in the administrative rules for dam safety. If revisions are required, please indicate a timeline for completion in your written acknowledgement statement.

Please let me know which Engineering firm or individual you plan to use as your Professional Engineer and when they plan to complete the inspection, as I would like to accompany them. If you have any questions I can be reached at (406) 265-5516.

Sincerely,

Handwritten signature of Ashley C. Matkin in cursive script.

Ashley C. Matkin, PE, CFM
Civil Engineering Specialist
Montana Dam Safety Program

cc: Michele Lemieux, PE, Dam Safety Program Manager
Enclosure: Engineers Five-Year Inspection Task List

Engineer's Inspection Task List for Montana High Hazard Dams

Review and Analysis			
	Task	Notes/Considerations	ARM ¹
<input type="checkbox"/>	Review previous inspection reports and available data on the design, construction, operation, and maintenance of the dam and its appurtenances.	Contact DNRC dam safety program for a copy of their files if needed.	<u>36.14.602(1)a</u>
<input type="checkbox"/>	Review operation and maintenance procedures in Operation and Maintenance manual.	Refer to <u>Operation</u> and <u>Maintenance</u> Plan Requirements.	<u>36.14.602(1)d</u>
<input type="checkbox"/>	Review emergency procedures contained in Emergency Action Plan.	Refer to <u>Emergency Action Plan Requirements</u> .	<u>36.14.602(1)d</u>
<input type="checkbox"/>	Complete an analysis of piezometric levels or other data from any instrumentation or monitoring of the dam.	Provide recommendations based on data analysis. If data is limited and the dam's condition warrants investigation, design a program for data acquisition.	<u>36.14.602(1)e</u>
<input type="checkbox"/>	Review inspection procedures employed by the owner.	Does owner do a good job of their annual inspection? Could they use training or assistance? Are the owner's inspection reports helpful to you?	<u>36.14.602(1)d</u>
<input type="checkbox"/>	Review maximum operating water surface elevation and amount of freeboard.	Is reservoir being operated in accordance with O&M? Is spillway being used excessively? Is freeboard adequate for the fetch in the reservoir?	<u>36.14.602(1)h</u>
<input type="checkbox"/>	Evaluate the general conditions of the dam, spillways, and other appurtenances, and any other conditions that constitute or could constitute a hazard to the integrity of the structure.		<u>36.14.602(1)c</u>
<input type="checkbox"/>	Include an assessment of the hydrologic and hydraulic capabilities of spillways and outlet works.	This assessment commonly references past studies and if necessary, makes recommendations for additional analysis, data collection or rehabilitation. In some cases, it may be necessary to recommend that a plan be developed, as insufficient information is available to make recommendations for action. This "plan" must not exceed a five year period. An engineer may also make a determination that additional analysis is not needed. For a hydrologic assessment, this determination can be based on a variety of items such as location of dam off-stream, low potential for loss of life, large freeboard, ability of dam to withstand overtopping and/or large routing capability of reservoir. For a structural stability assessment, this determination can be based on the configuration of the dam, lack of seepage, driving head and materials used in dam construction.	<u>36.14.602(1)c</u>
<input type="checkbox"/>	Include an assessment of the structural stability of the dam.		

Field Tasks			
	Task	Notes/Considerations	ARM ¹
<input type="checkbox"/>	Conduct a visual inspection of the dam, its appurtenances, the downstream area, and all other areas affected by the structure.		<u>36.14.602(1)b</u>
<input type="checkbox"/>	Conduct a visual inspection of the condition of surfaces and vegetation on the crest and slopes of the dam and area beyond the downstream toe of the dam.		<u>36.14.602(1)g</u>
<input type="checkbox"/>	Review and analyze the rate and volume of seepage. Check the condition and maximum flow capability of any seepage collection system.		<u>36.14.602(1)f</u>
<input type="checkbox"/>	Conduct a visual inspection of the condition of spillways and water level control structures, including all conduits exiting the dam.	At a minimum, outlet conduits should be inspected at a five year interval. Note that DNRC has an outlet inspection sled available for small diameter outlets. For inaccessible outlets, the engineer should propose alternative means for assessing outlet conduit condition.	<u>36.14.602(1)i</u>

Report			
	Task	Notes/Considerations	ARM ¹
<input type="checkbox"/>	The engineer shall prepare a written report and photographic record of the inspection.		<u>36.14.603(1)</u>
<input type="checkbox"/>	Include the date and findings of the inspection.		<u>36.14.603(1)a</u>
<input type="checkbox"/>	Include an assessment of the conditions of the dam and reservoir based on the visual observations, available data on the design, construction, operation, and maintenance of the structure, and hydrologic, hydraulic, stability, and other evaluation.		<u>36.14.603(1)a</u>
<input type="checkbox"/>	Make recommendations for any critical or emergency measures or actions.		<u>36.14.603(1)b</u>
<input type="checkbox"/>	Make recommendations for corrective measures or actions relating to design, construction, operation, maintenance, and inspection of the structure.		<u>36.14.603(1)c</u>
<input type="checkbox"/>	Make recommendations for time periods appropriate for implementing any necessary emergency or corrective measures or actions to improve the safety of the dam to an acceptable level.		<u>36.14.603(1)d</u>
<input type="checkbox"/>	Make recommendations for additional detailed studies, investigations, and analyses.	If warranted. In cases, no additional study is necessary.	<u>36.14.603(1)e</u>
<input type="checkbox"/>	Make recommendations for the safe storage level of the dam or reservoir.		<u>36.14.603(1)f</u>
<input type="checkbox"/>	Make recommendations for the time of the next inspection by an engineer.		<u>36.14.603(1)g</u>

Administrative			
	Task	Notes/Considerations	ARM ¹
<input type="checkbox"/>	The engineer shall deliver the report and discuss it with the owner within 60 days of the investigation.	Note, this is a good time to also provide an electronic draft of the inspection report to DNRC to review.	<u>36.14.603(2)</u>
<input type="checkbox"/>	Within 90 days of the periodic inspection, the owner shall deliver a copy of the report to the department, together with a statement of the owner's intent in regard to any deficient or unsafe items identified by the report, and a time schedule to remedy the items.	Electronic submittals are encouraged. For large file size, please contact DNRC for assistance with file transfer.	<u>36.14.603(5)</u>
Other Information	The owner of a high-hazard dam shall have periodic inspections conducted by a qualified engineer.		<u>36.14.601(1)</u>
	Periodic inspections / report completed on a frequency of at least once every 5 years or within the period stated in the terms of an operation permit for a high-hazard dam.		<u>36.14.603(2)</u>
	The frequency of periodic inspections shall be set by the department after considerations including the condition of the dam, proximity to population centers, current design technology, and type of construction Generally the frequency is five years, unless the dam has an apparent deficiency that is being addressed in some manner (additional studies, planning for rehabilitation or under construction).		<u>36.14.603(3)</u>

For more information and for Dam Safety Program Staff contact information please visit our website:

<http://dnrc.mt.gov/divisions/water/operations/dam-safety>

MEG O'LEARY
DIRECTOR



STEVE BULLOCK
GOVERNOR

Mayor

March 01, 2016

Larry Bonderud, Mayor
City of Shelby
112 1st Street South
Shelby, MT 59474

RECEIVED
MAR 02 2016
CITY OF SHELBY

Dear Larry:

Treasure State Endowment Program (TSEP) funds have been authorized for the City of Shelby to complete storm water project activities once start-up conditions have been met. TSEP is contacting you to get a current project status report and assist you with meeting these start-up conditions; which, must be met by September 30, 2016 or any obligation to you for this project will terminate. To date our records indicate you have not met the following start-up conditions:

- Commitment of Non- TSEP funding sources
- Compliance with auditing and reporting requirements

The below start up documents were previously submitted but may currently be out of date, please update information for these documents, if necessary:

- Management Plan
- Implementation Schedule
- Budget

Please provide TSEP with documentation of each of the above items. If these items are still unavailable, please provide narrative regarding the current status of each of the items, status of the project and when these items are anticipated to be submitted to TSEP. If you need assistance with completing these items, please contact us or access the TSEP Project Administration manual at <http://comdev.mt.gov/TSEP/tsepadminmanual.mcpX>.

If you no longer intend on completing the authorized project, please submit a written letter to TSEP indicating the project is being withdrawn from receiving TSEP funding. We are available to assist you to meet the start-up conditions prior to the deadline, however, if all start-up conditions are not met by September 30, 2016, any TSEP funding obligations for your project will automatically cease.

Please feel free to contact the TSEP staff at 406-841-2770 or email at DOCTSEP@mt.gov. We look forward to hearing from you and assisting you with meeting these requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "Becky Anseth".

Becky Anseth
TSEP Program Manager
Community Grants Bureau
Community Development Division

Ecc: Jason Crawford, Kadrmas, Lee & Jackson

Date	Activity	Amount Billed To/Paid by City	City Billed Out	City Received Payment	Amount Owed To City
10/24/2013	Browning, Kaleczyc, Berry & Hoven	Change of Use			\$456.00
1/29/2014	St.Lawrence Law	Water Rights Change of Use App			\$500.00
2/13/2014	St.Lawrence Law	Water Rights Change of Use App			\$480.00
5/1/2014	St.Lawrence Law	Water Rights Change of Use App			\$260.00
7/1/2014	St.Lawrence Law	Water Rights Change of Use App			\$1,205.00
8/1/2014	St.Lawrence Law	Water Rights Change of Use App			\$742.50
8/27/2014	St.Lawrence Law	Water Rights Change of Use App			\$605.00
9/9/2014	KLJ	Water Rights			\$3,749.18
10/1/2014	St.Lawrence Law	Water Rights Change of Use App			\$1,850.90
10/28/2014	St.Lawrence Law	Water Rights Change of Use App			\$97.50
10/31/2014	HydroSolutions	Water Rights Change Application			\$3,954.75
11/10/2014	KLJ	Water Rights			\$238.00
11/25/2014	St.Lawrence Law	Water Rights Change of Use App			\$1,160.00
11/30/2014	HydroSolutions	Water Rights Change Application			\$1,604.85
12/8/2014	KLJ	Water Rights			\$119.00
12/31/2014	HydroSolutions	Water Rights Change Application			\$3,660.41
1/30/2015	KLJ	Water Rights			\$2,461.60
1/31/2015	HydroSolutions	Water Rights Change Application			\$9,585.60
2/1/2015	HydroSolutions	Water Rights Change Application			\$8,455.00
2/17/2015	KLJ	Water Rights			\$1,365.24
2/23/2015	Bloomquist Law	Change App/New Permit Basin 41P			\$247.50
3/3/2015	Big Rose Farm	DNRC Change of Place Water Use		\$7,519.20	
3/3/2015	NCMRWA	DNRC Change of Place Water Use		\$7,519.20	
3/3/2015	Ethridge Water District	DNRC Change of Place Water Use		\$7,519.20	
3/3/2015	Devon Water Inc	DNRC Change of Place Water Use		\$7,519.20	
3/6/2015	KLJ	Water Rights			\$553.86
3/23/2015	DNRC	Change App #1 (year-round)			\$700.00
3/23/2015	DNRC	Change App #2 (partial year)			\$700.00
3/24/2015	Bloomquist Law	Change App/New Permit Basin 41P			\$1,411.50
3/26/2015	NCMRWA	Paid Invoice #03-0315-02		\$7,519.20	
4/1/2015	HydroSolutions	Water Rights Change Application			\$12,262.65
4/8/2015	KLJ	Water Rights			\$3,760.44
4/30/2015	HydroSolutions	Water Rights Change Application			\$627.45
5/6/2015	KLJ	Water Rights			\$123.08
5/27/2015	Bloomquist Law	Change App/New Permit Basin 41P			\$614.70
6/30/2015	Bloomquist Law	Change App/New Permit Basin 41P			\$2,272.28

Date	Activity	Amount Billed To/Paid by City	City Billed Out	City Received Payment	Amount Owed To City
7/6/2015	Ethridge Water District	Paid Invoice #03-0315-03		\$7,519.20	
9/30/2015	HydroSolutions	Water Rights Change Application	\$74.00		
10/30/2015	HydroSolutions	Water Rights Change Application	\$1,036.00		
11/30/2015	HydroSolutions	Water Rights Change Application	\$2,384.40		
12/30/2015	Bloomquist Law	Change App/New Permit Basin 41P	\$160.06		
12/31/2015	HydroSolutions	Water Rights Change Application	\$1,343.10		
1/11/2016	KLJ	Water Rights	\$924.18		
1/28/2016	Bloomquist Law	Change App/New Permit Basin 41P	\$737.26		
1/31/2016	HydroSolutions	Water Rights Change Applications	\$2,304.00		
2/24/2016	Bloomquist Law	Change App/New Permit Basin 41P	\$2,034.08		
2/29/2016	HydroSolutions	Water Rights Change Applications	\$13,384.65		
3/14/2016	KLJ	Water Rights	\$4,037.31		
3/29/2016	Bloomquist Law	Change App/New Permit Basin 41P	\$1,256.30		
3/31/2016	HydroSolutions	Water Rights Change Applications	\$2,595.25		
			\$98,094.58	\$30,076.80	\$15,038.40
					\$83,056.18

Represent Amounts City has billed out

Represents Amounts Reimbursed to City

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5222
FAX: (406) 434-2039
www.shelbymt.com



Mayor: Larry J. Bonderud
Council: Deb Clark, Eugene Haroldson,
Bill Moritz, Lyle Kimmet,
Don Lee, John "Chip" Miller, Jr.
Animal Control: Mark Warila
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkoch
Recreation Director: Cindy Florez
Superintendent: Loren Skartved

April 14, 2016

Hasquet Family Farms
% Pat Simons
PO Box 713
Shelby MT 59474

RE: North Central Montana Regional Water Authority Easement

Dear Pat:

We wish to thank you for providing the necessary easement for the new North Central Montana Regional Water Authority (NCMRWA) water line on your property.

This water line will be owned by the NCMRWA and maintained and operated by the City of Shelby.

This letter will serve as the City of Shelby's commitment to provide one residential water tap capable of providing 2 gallons per minute on any tract of land, which is of record, which you own.

The City of Shelby would provide at its cost the water tap and shut off on the NCMRWA line. It would be the property owner's responsibility to provide the meter and meter pit adjacent to the NCMRWA water line and any required piping necessary to get the water to your desired place of use. Once a water connection has been made the City of Shelby will send a monthly utility bill based on the usage at the current city rates.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry J. Bonderud".

Larry J. Bonderud
Mayor

cc: City Attorney
City Council

DEPARTMENT OF NATURAL RESOURCES
AND CONSERVATION

Water Resources Division - Havre Regional Office

STEVE BULLOCK, GOVERNOR

210 6th AVENUE



STATE OF MONTANA

PHONE (406) 265-5516
FAX: (406) 265-2225

PO BOX 1828
HAVRE, MONTANA 59501

April 18, 2016

City of Shelby
Mayor Larry Bonderud
112 1st Street South
Shelby, MT 59474

RECEIVED

APR 19 2016

CITY OF SHELBY
Montana

*Original sent via US Mail
Email copy only: larry@shelbymt.com*

Subject: Deficiency Letter for Water Right Application #41P 30072725 and #41P 30072726 by the City of Shelby

Dear Applicant:

The Department of Natural Resources and Conservation (DNRC) has begun reviewing your application. This letter is to notify you of the deficiencies in your application as required in §85-2-302, MCA. You must provide the information specified below for your application to be considered correct and complete. "Correct and complete" means that the information required to be submitted conforms to the standard of substantial credible information and that all of the necessary parts of the form requiring the information have been filled in with the required information for the department to begin evaluating the information. The following information was not received.

Legal Land Description Standards – ARM 36.12.110

City of Cut Bank

The City of Cut Bank's service area has been proposed to be served with supplemental water from the City of Shelby. The service area was depicted in the revised map and legal description, but it includes places of use located outside the corporate city limits described in the change application amendment materials. The corporate city limits of Cut Bank appear to be limited to the S2 of Sec. 01 and all of Sec. 12 in T33N. R6W. based on information found in the City of Cut Bank's water rights of record with the DNRC. Please provide clarification and/or corrections to the legal descriptions and maps for the proposed place of use.

City of Shelby

The City of Shelby's service area as depicted in the revised map and legal description includes places of use located outside the corporate city limits as described in the change application amendment materials. The corporate city limits of Shelby appear to be limited to Sec. 21, 22, 27 & 28 in T32N. R2W based on information found in the City of Shelby's water rights of record with the DNRC. Please provide clarification and/or corrections to the legal descriptions and maps for the proposed place of use.

Water Use Standards – ARM 36.12.115

Shelby South

Municipal water in the amount of up to 84 acre feet would be made available to 36 tracts of land located south of the Marias River referred to as Shelby South. This volume includes existing and proposed developments and stock use based on calculations made by your engineer. Please provide information showing how the 84 acre feet (AF) of demand for Shelby South was calculated.

City of Shelby's Proposed Volume Allocations

Based on the information included in the change application amendments, specifically in Table 5, the DNRC understands that the City of Shelby proposes to allocate its historic use in order to provide water to Shelby as well as other communities/water users in the following amounts expressed in acre feet:

AMENDED	City of Shelby	Prison	Ethridge	Big Rose	Devon- Dunkirk	City of Cut Bank	Shelby South	Excess Capacity	Totals
Proposed Annual Demand	603.90	62.80	12.80	4.30	62.10	448.10	84.00	8.10	1286.10
Water Reservation	161.00								161.00

Metered water data was provided showing the amounts historically used for City of Shelby, Prison, Ethridge and Big Rose Colony. However, no information was provided in support of the 448.10 acre feet the City of Shelby is requesting to provide to the City of Cut Bank as a supplemental source of municipal water. It is noted that the water use for the City of Cut Bank is based on agreements between the City of Shelby and North Central Montana Regional Water Authority (NCMRWA), and between NCMRWA and the City of Cut Bank. Please provide information showing that 448.10 AF of water is reasonable and necessary to supplement the City of Cut Bank's municipal use. Please also explain how excess capacity can be considered to be a beneficial use of water.

Change Application Criteria – Adequate Diversion Means and Operation – ARM 36.12.115

The DNRC understands that as stated in your change application amendment, the City of Shelby's Water Reservation No. 41P 71891 would remain for use within the city limits of the City of Shelby as it was granted. The DNRC records show that the place of use for the water reservation to be Sec. 21, 22, 27 & 28 in T32N. R2W. No information was provided showing how the City of Shelby's diversion means will be operated such that water diverted under Water Reservation 41P 71891 will only be used within the specified place of use. Please provide how the diversion means will be operated so that water diverted under the water reservation will remain within the specified place of use.

This is the only deficiency letter that will be sent. If you would like to meet with the Department to discuss these deficiencies, you must contact the Department by May 06, 2016 to schedule a meeting time and location. If you have any questions, please contact me.

Sincerely,



Matt Miles, Deputy Regional Manager
mmiles@mt.gov

C. (via email only) Luke Osborne
LukeO@hydrosi.com

David Donohue
DavidD@hydrosi.com

Abigail J. St. Lawrence
astlawrence@helenalaw.com

IMPORTANT NOTICE: *This is the only opportunity for you to provide the required information to the Department. If all of the required information identified in this deficiency letter is postmarked and submitted to the Department within 30 days of the date of this letter or an extension of time of no more than 15 days, the priority date on the permit application will not be changed. A request for a 15 day extension must be submitted in writing. If ALL of the requested information in this letter is postmarked or submitted within 31 to 90 days of the date of this letter, unless extended, the priority date or date received will be changed. If ALL of the requested information in this letter is not postmarked or submitted within 90 days of this letter, the application will be terminated.*

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5222
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Mayor: Larry J. Bonderud
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Bill Moritz, Lyle Kimmet,
Don Lee, John "Chip" Miller, Jr.
Animal Control: Mark Warila
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkoch
Recreation Director: Cindy Florez
Superintendent: Loren Skartved

April 19, 2016

Greg & Deb Schnee
PO Box 493
Shelby MT 59474

RE: North Central Montana Regional Water Authority Easement

Dear Greg & Deb:

We wish to thank you for providing the necessary easement for the new North Central Montana Regional Water Authority (NCMRWA) water line on your property.

This water line will be owned by the NCMRWA and maintained and operated by the City of Shelby.

This letter will serve as the City of Shelby's commitment to provide one residential water tap capable of providing 2 gallons per minute on any tract of land, which is of record, which you own.

The City of Shelby would provide at its cost the water tap and shut off on the NCMRWA line. It would be the property owner's responsibility to provide the meter and meter pit adjacent to the NCMRWA water line and any required piping necessary to get the water to your desired place of use. Once a water connection has been made the City of Shelby will send a monthly utility bill based on the usage at the current city rates.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry J. Bonderud", written in a cursive style.

Larry J. Bonderud
Mayor

cc: City Attorney
City Council

CONSTRUCTION FIELD REPORT

Project Name: NCMRWA Segment W3 Shelby to Cut Bank

Report Date: 4/24/2016

Owner: NCMRWA

Project Location: Shelby to Cut Bank, MT

KLJ Project No: 4611005

Contractor: Downing Construction Inc. & Central Plumbing and Heating Inc.

Reporter: Patrick Jentz

Weather, Site Conditions & Visits

- Mild wind throughout the week with daily highs in the 70's.
- No weather related issues.
- The Bureau of Reclamation visited the site on Tuesday.

Downing Construction Inc.

- The week of April 17th Downing Construction installed pipe from sta 179+00 - 180+00 tying into where installation halted last spring.
- Downing connected to the HDPE bores under Stahl Road and Sullivan Bridge
- Downing stripped topsoil from 616+00 to 644+50. The Week of April 24th Downing plans to begin installing pipe toward Shelby from the Pump House
- Downing worked on forming up thrust restraints for bores under Scheuren Road and Stahl Road

Central Plumbing & Heating Inc.

- The week of April 17th Central Excavation finished digging the foundation of the pump house and placed the non-expansive fill. Compaction tests were taken as the work progressed. Some work will be finished the week of the 24th.
- The week of April 24th Central plans to move their equipment to the stand pipe and begin constructing the road to the stand pipe.

Construction Pictures

Connection to HDPE Bore under Sullivan Bridge Road



Pumphouse Foundation With Non-Expansive Fill



North Central Montana Regional Water Authority
Executive Committee Meeting
AE2S Office Buildings (300 15th Street South, Suite #7) – Great Falls, MT
10:00 a.m. - Tuesday, April 26, 2016

1) Approval of Agenda

2) Public Comment

3) Lobbyist Updates *Brady* *no vote on*
a. Current Federal Legislation

4) Financials & Accounting: Approval of financials and payment of invoices *W/S/P*

5) Engineering Team Updates

- A. North Havre CWD - *Quiet*
- B. Tiber Service Area - *Quiet*
- C. Hill CWD - *Review of rates*
- D. Conrad/Brady - *Quiet - tapin location, mixer - Beck -*
- E. Shelby/Cut Bank -
- a. Status Update -
- F. Shelby/Sweet Grass -
- G. Shelby/Conrad - *Focus - Brad Eng. / Culton & Domet (see text down) / detritus /
not Eng. / 3590 info submitted / 600 & 6
Lar*
- H. Newsletter -

6) Updates to the 2007 Water Rates -

7) Cut Bank Water Purchase Agreement -

8) Shelby O&M Agreement

84 *Shelby water rights* - *ob. NCMRWA - water rights / water service area*

9) Other

A. DNRC, BOR, DEQ and EPA Reports

B. Next Meeting:

OM&R Committee Meeting

Tuesday May 24, 2016 at 8:30 a.m. – AE2S Office Great Falls, MT

Coordinating Committee Meeting

Tuesday May 24, 2016 at 10:00 a.m. – AE2S Office Great Falls, MT

Executive Committee Meeting

Tuesday May 24, 2016 at 1:00 p.m. – AE2S Office Great Falls, MT

Brady

10) Adjournment

CB *\$15.6 million*
sewer treatment
plant.

Water Rate Comparison and Analysis
North Central Montana Regional Water Authority
 Draft: April 21, 2016

Authority Basis - Indexing Comparison			
	Core System Component	Non-Core System Component	Total Cost
Sign-Up Campaign (2006)	\$0.45 /1,000 gals	\$0.41 /1,000 gals	\$0.86 /1,000 gals
Indexed Sign-up Campaign (2016)	\$0.57 /1,000 gals	\$0.51 /1,000 gals	\$1.08 /1,000 gals

Cost allocation based on incremental or proportional basis indicated by HKM/Tribe
 Moderate Core System employee costs (9 total) = \$457,840 (no cost allocation to NCMRWA)
 Relatively small budget for replacement and operating reserves = \$351,000
 Index factors applied over 10-year period (Labor, Utilities, Chemicals, Etc.)

Core System OM&R Indexing Comparison			
	Core System Component	Non-Core System Component	Total Cost
Core OM&R (2011)	\$0.53 /1,000 gals	\$0.46 /1,000 gals	\$0.99 /1,000 gals
Indexed Core OM&R (2016)	\$0.56 /1,000 gals	\$0.51 /1,000 gals	\$1.07 /1,000 gals

Cost allocation based on formula/curve in Tri-Partite Agreement (Core 63%/Non-Core 37%)
 Higher Core System employee costs (16 total; 12 allocated) = \$749,920
 Relatively large budget for replacement and operating reserves = \$1,529,489
 Index factors applied over 5/10-year periods as applicable (Labor, Utilities, Chemicals, Etc.)

RESERVES COMPARISON SUMMARY

HKM/Tribe Reserves

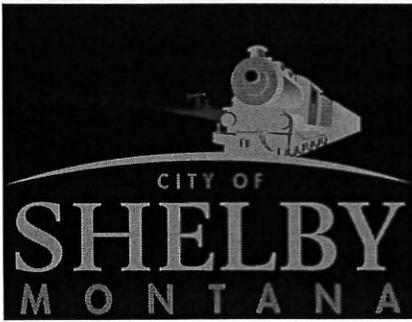
Membrane Replacement Reserve	\$143,000	(Membrane Facility @ 22 MGD)
Operating Supplies/Replacement Materials	\$208,000	
Total	\$351,000	

Core System OM&R Reserves

Operating Reserve	\$335,502	
Core Pipeline Replacement (1 Segment) - ? -	\$708,168	0.2/1000 590
Core System SCADA Replacement	\$25,263	
On-Reservation SCADA Replacement	\$13,603	(No allocation to NCMRWA)
WTP Replacement (10% of Constr. Cost)	\$446,953	(Conventional Filtration Facility @ 34.5 MGD)
Total	\$1,529,489	

37 63

2.5% index - 2.5% per year -
 37% NCMRWA - 63% Core -



Lorette Carter
Community Development
112 1st Street South
Shelby, MT 59474
(406) 424-8799
(406) 450-4067
Fax: (406) 424-8413
www.shelbymt.com

April 27, 2016

To: Area Nurseries
From: City of Shelby
Re: Bid proposal

The City of Shelby is soliciting bids for the purchase of planting materials for tree replacement/landscaping at the Shelby Swimming Pool/Splash Park and Shelby Volunteer Fire Hall. The City was awarded funding from the Department of Natural Resources Urban Forestry program and Arbor Day Grant program.

Quantities will be determined after material bid prices are reviewed. I will have approximately \$5,000.00 in which to purchase trees. The City would like a cost estimate per unit/size and transportation costs if any, for the following:

- Greenspire Linden ~ 2" BB
- Autumn Blaze Maple ~ 2" BB
- Lanceleaf Poplar ~ 2" BB
- Brandon Elm ~ 2" BB

The bid deadline is Friday, May 6, 2016.

Please send your bid to:
Lorette Carter
City of Shelby
112 1st St. So.
Shelby, MT 59474
Fax: 406-424-8413
shbcdc@3rivers.net

If you have questions, please feel free to call me at (406) 424-8799.

Thank you,
Lorette Carter
Shelby Community Development Director

TEMPORARY PARKING PERMIT

Trailer Type	2009 Sprinter 30' camper
Name	Dave Matoon
Address	727 Granite Ave
Phone #	(406) 424-8629
Date(s) Valid	04/24/16—04/27/16
Permit Number	2016-005

Larry Bondarud MAYOR

CONDITIONS OF THIS PERMIT:

1. Valid *ONLY* for date(s) indicated.
2. Must be displayed while parked at all times.
3. The acceptance of this permit relieves the City of Shelby of any responsibility for damages to or loss of vehicle, its contents or accessories from any cause whatsoever.

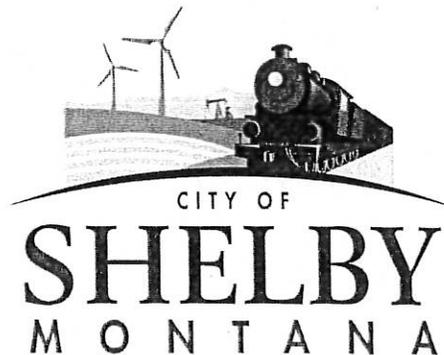
CITY OF SHELBY

112 First Street South
Shelby, MT 59474

Telephone: (406) 434-5222

FAX: (406) 434-2039

www.shelbymt.com





Thank you for your words of sympathy, your gesture of giving, and the love you offer.

Larry - City Hall - Civic Center

Thanks for all of your support during our loss -

Thank you for the use of the Civic Center.

Phyllis Ruff
Gary, Randy, Bonnie
Brenda, Kendra -
families