

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
May 6, 2019
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

- Regular Council Meeting, 4/15/19 (pgs 5-6)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items – Harry Benjamin, Carousel & City Property

CLAIMS REPORT 04/30/19 (pgs 7-23)

BUILDING INSPECTOR

- Building Inspector Report, 04/30/19 (pg 24)
- Community Decay Letters (pgs 25-44)

COMMITTEE REPORTS

- Minutes of Safety Committee & Employee Quarterly Meeting, 4/17/19 (pg 45)
- Minutes of Park & Recreation Committee, 4/29/19 (pgs 46-50)

CITY ATTORNEY

- NCMRWA Marias River Component (a/k/a Shelby South Line) Agreement (pgs 51-59)
- Ordinance No. 838 re: Community Decay (1st rdg) (pgs 60-61)

CITY FINANCE OFFICER

- Payroll Expense by Department, April 2019 (pg 62)

CITY SUPERINTENDENT

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COMMUNITY DEVELOPMENT DIRECTOR

- Park & Rec Recommendation re: Meadowlark Park

OTHER MATTERS

- Swimming Pool Roof – Bids (pgs 63-70)
- Swimming Pool Ventilation – Bid (pg 71-82)
- Hot Mix
- Humic Water Extension – Electricity (pgs 83-87)
- MDT Construction Agreement (pgs 88-105)

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

May 6, 2019

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

May 13, 2019

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

May 20, 2019

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

May 28, 2019 - changed due to Memorial Day Holiday

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

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 4/15/19
2. Claims Report, 04/30/19
3. Building Inspector Report, 04/30/19
4. 4/15/19 Community Decay Letters
5. Minutes of Safety Committee & Employee Quarterly Meeting, 4/17/19
6. Minutes of Park & Recreation Committee Meeting, 04/22/19
7. NCMRWA Marias River Component (a/k/a Shelby South Line) Agreement
8. Ordinance No. 838 re: Community Decay
9. Payroll Expense by Department Report, April 2019
10. 4/19/19 Bid from American Roofing re: Swimming Pool Roof
11. 4/29/19 Estimate from Rowell Spray Systems re: Swimming Pool Roof
12. 4/19/19 Bid Proposal from All Season Heating & Air Conditioning, LLC re: Swimming Pool Ventilation
13. 4/25/19 Email from James Slayton re: Humic Water Extension
14. 3/25/19 Letters and Information re: MDT Construction Agreement

C. Correspondence

1. 4/11/19 Minutes from Shelby Recycling Association Meeting
2. 4/11/19 Minutes from the Marias Heritage Center Condominium Board Meeting
3. 4/18/19 Letter to Montana Office of Tourism re: Shelby Kiwanis Kite Festival
4. 4/25/19 Letter from MT FWP re: 2019 Recreational Trails Program Grant Application
5. 4/27/19 Email from MEDA Members re: MT Governor Bullock Highlights 2019 Legislative Accomplishments
6. 5/2/19 Summary of Port of Northern Montana board meeting
7. 5/2/19 Email from Amanda Casey re: Rail Passengers Association
8. Montana Taxpayer Association - Legislative Wrap Up
9. MDT Statewide Transportation Improvement Program - Major Projects FY 2019-2023

D. Reports

- 1.

E. Handouts

- 1.

Policy on Conduct and Manner of Addressing Council

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

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

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

**MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
April 15, 2019**

Mayor McDermott called the meeting to order at 6:30 p.m. Present were: Lyle Kimmet, Debra Clark, Trent Tustian, Joe Flesch and Aaron Heaton, Council Members; Jade Goroski, Finance Officer; Lorette Carter, Community Development Director; Luis Correa, City Superintendent. Absent and Excused: Bill Moritz.

Other citizens present: Lance Hoover, Logan Tweet, Donna Whitt and Mike O'Brien.

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

KIMMET MADE A MOTION TO APPROVE THE 4/01/2019 MINUTES. SECONDED BY HEATON. VOTE: AYES - CLARK, KIMMET, HEATON, TUSTIAN, FLESCH. NOES - NONE. ABSENT - MORITZ. ABSTAIN - NONE.

APPEARANCE REQUESTS

- Agenda Items - KLJ - Wellfield Project - Logan Tweet with KLJ discussed the progress of the project.
- Non-Agenda Items - NONE

COMMITTEE REPORTS

- Law Enforcement Report - Donna Whitt
- Minutes of City-County Planning Board

CITY ATTORNEY

CITY FINANCE OFFICER

- City Judge's Report, March 2019
- Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, Project Budgets, March 2019
FLESCH MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY KIMMET. VOTE: AYES - CLARK, KIMMET, HEATON, TUSTIAN, FLESCH. NOES - NONE. ABSENT - MORITZ. ABSTAIN - NONE.
- City of Shelby Delinquent Taxes, 3/31/2019

CITY SUPERINTENDENT

- Luis Correa provided an update of work completed the past two weeks.

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout

OTHER MATTERS

- **Health Rates**
KIMMET MADE A MOTION TO APPROVE THE CITY COVERED INCREASE.
SECONDED BY TUSTIAN. VOTE: AYES - CLARK, KIMMET, HEATON,
TUSTIAN, FLESCH. NOES - NONE. ABSENT - MORITZ. ABSTAIN -
NONE.
- **Service Worker Hire**
KIMMET MADE A MOTION TO APPROVE THE HIRING FOR A CITY SERVICE
WORKER I. SECONDED BY FLESCH. VOTE: AYES - CLARK, KIMMET,
HEATON, TUSTIAN, FLESCH. NOES - NONE. ABSENT - MORITZ.
ABSTAIN - NONE.
- **Humic Bid Award**
TUSTIAN MADE A MOTION TO APPROVE THE BID AWARD TO SANDRY
CONSTRUCTION. SECONDED BY HEATON. VOTE: AYES - CLARK,
KIMMET, HEATON, TUSTIAN, FLESCH. NOES - NONE. ABSENT -
MORITZ. ABSTAIN - NONE.
- **City Attorney Contract**
FLESCH MADE A MOTION APPROVING THE ANNUAL COMPENSATION UP TO
\$70,000. SECONDED BY CLARK. VOTE: AYES - CLARK, KIMMET,
HEATON, TUSTIAN, FLESCH. NOES - NONE. ABSENT - MORITZ.
ABSTAIN - NONE.
- **Storm Water Change Order**
CLARKE MADE A MOTION APPROVING THE \$5,100 CHANGE ORDER.
SECONDED BY FLESCH. VOTE: AYES - CLARK, KIMMET, HEATON,
TUSTIAN, FLESCH. NOES - NONE. ABSENT - MORITZ. ABSTAIN -
NONE.

ADJOURN

AT 8:25 P.M. TUSTIAN MADE A MOTION TO ADJOURN THE MEETING.
SECONDED BY KIMMET. VOTE: AYES - CLARK, KIMMET, HEATON, TUSTIAN,
FLESCH. NOES - NONE. ABSENT - MORTIZ. ABSTAIN - NONE.

GARY MCDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

05/02/19
11:39:56

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/19

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Report ID: AP100

* ... Over spent expenditure

| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | Cash |
|--------|---|--------------|---------|-------|---------------|-------------|---------|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| 180715 | 01806 ALARM SERVICE INC | 35.00 | | | | | | |
| 1 | R 96391 04/22/19 5/19 Fire Alarm Monitoring | 35.00 | | | 1000 420401 | 300 | 101000 | |
| 180716 | 00343 ENERGY LABORATORIES INC | 120.00 | | | | | | |
| 1 | 228735 04/25/19 Lagoon Influent | 85.00 | | 32068 | 5310 430600 | 300 | 101000 | |
| 2 | 227666 04/22/19 Lagoon Influent | 35.00 | | 32068 | 5310 430600 | 300 | 101000 | |
| 180717 | 00400 UTILITIES UNDERGROUND LOCATION | 40.04 | | | | | | |
| 1 | 9035097 03/31/19 22 Locates for 3/19 | 40.04 | | 32059 | 5210 430500 | 300 | 101000 | |
| 180718 | 01137 AQUA TECH LABORATORY | 80.00 | | | | | | |
| 1 | 30847 04/01/19 Monthly Coliform Water Testing | 80.00 | | 32051 | 5210 430500 | 300 | 101000 | |
| 180719 | 00539 YEAGLEY, JAMES H | 600.00 | | | | | | |
| 1 | 04/24/19 4/19 Planning Services | 600.00 | | | 1000 411030 | 350 | 101000 | |
| 180720 | -98642E 01486 USDA RURAL DEVELOPMENT | 1,603.00 | | | | | | |
| 1 | 04/05/19 Fire Hall Improvement Loan | 1,371.47* | | | 1000 490527 | 610 | 101000 | |
| 2 | 04/05/19 Fire Hall Improvement Loan-Int | 231.53 | | | 1000 490527 | 620 | 101000 | |
| 180721 | 01285 HUNT, WILLIAM E JR | 4,444.01 | | | | | | |
| 1 | 04/30/19 4/19 Legal Services | 1,111.00 | | | 1000 411100 | 350 | 101000 | |
| 2 | 04/30/19 4/19 Legal Services | 1,111.01 | | | 5210 430513 | 350 | 101000 | |
| 3 | 04/30/19 4/19 Legal Services | 1,111.00 | | | 5310 430613 | 350 | 101000 | |
| 4 | 04/30/19 4/19 Legal Services | 1,111.00 | | | 5410 430813 | 350 | 101000 | |
| 180722 | -98644E 00111 FIRST STATE BANK | 131.50 | | | | | | |
| 1 | 04/02/19 Monthly Bank Service Charge | 32.87 | | | 1000 410550 | 300 | 101000 | |
| 2 | 04/02/19 Monthly Bank Service Charge | 32.87 | | | 5210 430570 | 300 | 101000 | |
| 3 | 04/02/19 Monthly Bank Service Charge | 32.88 | | | 5310 430670 | 300 | 101000 | |
| 4 | 04/02/19 Monthly Bank Service Charge | 32.88 | | | 5410 430870 | 300 | 101000 | |
| 180723 | 00043 SHELBY GAS ASSOCIATION | 3,812.60 | | | | | | |
| 1 | 04/25/19 4/19 Gas Bill | 70.60 | | | 1000 411200 | 343 | 101000 | |
| 2 | 04/25/19 4/19 Gas Bill | 316.10 | | | 1000 420400 | 343 | 101000 | |
| 3 | 04/25/19 4/19 Gas Bill | 316.10 | | | 1000 420401 | 343 | 101000 | |
| 4 | 04/25/19 4/19 Gas Bill | 415.40 | | | 1000 460445 | 343 | 101000 | |
| 5 | 04/25/19 4/19 Gas Bill | 237.80* | | | 1000 460442 | 343 | 101000 | |
| 6 | 04/25/19 4/19 Gas Bill | 83.40 | | | 5410 430840 | 343 | 101000 | |
| 7 | 04/25/19 4/19 Gas Bill | 153.50 | | | 1000 430200 | 343 | 101000 | |
| 8 | 04/25/19 4/19 Gas Bill | 153.50 | | | 5210 430500 | 343 | 101000 | |
| 9 | 04/25/19 4/19 Gas Bill | 153.50 | | | 5310 430600 | 343 | 101000 | |
| 10 | 04/25/19 4/19 Gas Bill | 153.50 | | | 5410 430830 | 343 | 101000 | |
| 11 | 04/25/19 4/19 Gas Bill | 52.25 | | | 1000 411202 | 343 | 101000 | |

05/02/19
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CITY OF SHELBY
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Report ID: AP100

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| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | Cash |
|--------|---------------------------------------|--------------|---------|------|---------------|-------------|---------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account |
| 12 | 04/25/19 4/19 Gas Bill | 52.25 | | | 5210 430520 | 343 | 101000 |
| 13 | 04/25/19 4/19 Gas Bill | 52.25 | | | 5310 430620 | 343 | 101000 |
| 14 | 04/25/19 4/19 Gas Bill | 52.25 | | | 5410 430820 | 343 | 101000 |
| 15 | 04/25/19 4/19 Gas Bill | 61.80 | | | 5210 430500 | 343 | 101000 |
| 16 | 04/25/19 4/19 Gas Bill | 1,167.60 | | | 1000 460465 | 343 | 101000 |
| 17 | 04/25/19 4/19 Gas Bill | 320.80 | | | 2936 460463 | 343 | 101000 |
| 180724 | 00026 MARIAS RIVER ELECTRIC COOP INC | 9,932.98 | | | | | |
| 1 | 04/25/19 4/19 Electric Bill | 71.92 | | | 1000 411200 | 342 | 101000 |
| 2 | 04/25/19 4/19 Electric Bill | 163.80 | | | 1000 420400 | 342 | 101000 |
| 3 | 04/25/19 4/19 Electric Bill | 163.80 | | | 1000 420401 | 342 | 101000 |
| 4 | 04/25/19 4/19 Electric Bill | 44.91 | | | 1000 411202 | 342 | 101000 |
| 5 | 04/25/19 4/19 Electric Bill | 44.91 | | | 5210 430520 | 342 | 101000 |
| 6 | 04/25/19 4/19 Electric Bill | 44.91 | | | 5310 430620 | 342 | 101000 |
| 7 | 04/25/19 4/19 Electric Bill | 44.91 | | | 5410 430820 | 342 | 101000 |
| 8 | 04/25/19 4/19 Electric Bill | 101.79 | | | 1000 430200 | 342 | 101000 |
| 9 | 04/25/19 4/19 Electric Bill | 101.79 | | | 5210 430500 | 342 | 101000 |
| 10 | 04/25/19 4/19 Electric Bill | 101.79 | | | 5310 430600 | 342 | 101000 |
| 11 | 04/25/19 4/19 Electric Bill | 101.80 | | | 5410 430830 | 342 | 101000 |
| 12 | 04/25/19 4/19 Electric Bill | 34.02 | | | 1000 440600 | 342 | 101000 |
| 13 | 04/25/19 4/19 Electric Bill | 34.02 | | | 1000 460430 | 342 | 101000 |
| 14 | 04/25/19 4/19 Electric Bill | 74.88* | | | 1000 460465 | 342 | 101000 |
| 15 | 04/25/19 4/19 Electric Bill | 55.97 | | | 1000 460439 | 342 | 101000 |
| 16 | 04/25/19 4/19 Electric Bill | 476.98 | | | 1000 460442 | 342 | 101000 |
| 17 | 04/25/19 4/19 Electric Bill | 65.06 | | | 1000 460445 | 342 | 101000 |
| 18 | 04/25/19 4/19 Electric Bill | 3,873.66 | | | 2400 430263 | 342 | 101000 |
| 19 | 04/25/19 4/19 Electric Bill | 3,418.58 | | | 5210 430500 | 342 | 101000 |
| 20 | 04/25/19 4/19 Electric Bill | 559.95 | | | 5310 430600 | 342 | 101000 |
| 21 | 04/25/19 4/19 Electric Bill | 320.33 | | | 2936 460463 | 342 | 101000 |
| 22 | 04/25/19 4/19 Electric Bill | 33.20 | | | 5410 430840 | 342 | 101000 |
| 180725 | 01851 CT CLEANING | 1,200.00 | | | | | |
| 1 | 04/24/19 4/19 Janitorial Service | 70.00 | | | 1000 411202 | 390 | 101000 |
| 2 | 04/24/19 4/19 Janitorial Service | 70.00 | | | 5210 430520 | 390 | 101000 |
| 3 | 04/24/19 4/19 Janitorial Service | 70.00 | | | 5310 430620 | 390 | 101000 |
| 4 | 04/24/19 4/19 Janitorial Service | 70.00 | | | 5410 430820 | 390 | 101000 |
| 5 | 04/24/19 4/19 CC Janitorial Service | 800.00 | | | 1000 460442 | 300 | 101000 |
| 6 | 04/24/19 4/19 Williamson Bldg Service | 120.00 | | | 2936 460463 | 300 | 101000 |
| 180726 | 01388 3 RIVERS COMMUNICATIONS INC | 970.89 | | | | | |
| 1 | 04/01/19 4/19 phone bill | 12.39 | | | 1000 420500 | 344 | 101000 |
| 2 | 04/01/19 4/19 phone bill | 36.04 | | | 1000 410550 | 344 | 101000 |
| 3 | 04/01/19 4/19 phone bill | 36.04 | | | 5210 430570 | 344 | 101000 |
| 4 | 04/01/19 4/19 phone bill | 36.04 | | | 5310 430670 | 344 | 101000 |
| 5 | 04/01/19 4/19 phone bill | 36.04 | | | 5410 430870 | 344 | 101000 |

05/02/19
11:39:56

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/19

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Report ID: AP100

* ... Over spent expenditure

| Claim | Vendor #/Name/ | | Document \$/ | Disc \$ | | | | Cash |
|--------|----------------|-------------------------------------|--------------|---------|------|---------------|-------------|---------|
| Line # | Check | Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account |
| 6 | 04/01/19 | 4/19 phone bill | 26.19 | | | 1000 430200 | 344 | 101000 |
| 7 | 04/01/19 | 4/19 phone bill | 26.19 | | | 5210 430500 | 344 | 101000 |
| 8 | 04/01/19 | 4/19 phone bill | 26.19 | | | 5310 430600 | 344 | 101000 |
| 9 | 04/01/19 | 4/19 phone bill | 26.19 | | | 5410 430830 | 344 | 101000 |
| 10 | 04/01/19 | 4/19 phone bill | 96.76 | | | 1000 460465 | 300 | 101000 |
| 11 | 04/01/19 | 4/19 phone bill | 163.96 | | | 1000 460442 | 344 | 101000 |
| 12 | 04/01/19 | 4/19 phone bill | 64.60 | | | 1000 420400 | 344 | 101000 |
| 13 | 04/01/19 | 4/19 phone bill | 64.60 | | | 1000 420401 | 344 | 101000 |
| 14 | 04/01/19 | 4/19 phone bill | 4.74 | | | 1000 410200 | 344 | 101000 |
| 15 | 04/01/19 | 4/19 phone bill | 4.74 | | | 5210 430512 | 344 | 101000 |
| 16 | 04/01/19 | 4/19 phone bill | 4.74 | | | 5310 430612 | 344 | 101000 |
| 17 | 04/01/19 | 4/19 phone bill | 4.74 | | | 5410 430812 | 344 | 101000 |
| 18 | 04/01/19 | 4/19 phone bill | 45.93 | | | 1000 460445 | 344 | 101000 |
| 19 | 04/01/19 | 4/19 phone bill | 136.70 | | | 5310 430600 | 344 | 101000 |
| 20 | 04/01/19 | 4/19 phone bill | 33.48 | | | 5210 430500 | 344 | 101000 |
| 21 | 04/01/19 | 4/19 phone bill | 51.11 | | | 5210 430500 | 344 | 101000 |
| 22 | 04/01/19 | 4/19 phone bill | 33.48 | | | 5210 430500 | 344 | 101000 |
| 180727 | 25766S | 00144 POSTMASTER | 289.10 | | | | | |
| 1 | 04/24/19 | 4/19 UB Postage | 96.37 | | | 5210 430570 | 310 | 101000 |
| 2 | 04/24/19 | 4/19 UB Postage | 96.37 | | | 5310 430670 | 310 | 101000 |
| 3 | 04/24/19 | 4/19 UB Postage | 96.36 | | | 5410 430870 | 310 | 101000 |
| 180728 | | 00048 TOOLE COUNTY CLERK & RECORDER | 52,529.09 | | | | | |
| 1 | 03/31/19 | Animal Control-cell phone | 24.60* | | | 1000 440600 | 344 | 101000 |
| 2 | 03/31/19 | City Judge & Sec-Wages | 2,264.40 | | | 1000 410360 | 100 | 101000 |
| 3 | 03/31/19 | City Judge&Sec-Social Security | 138.46 | | | 1000 410360 | 141 | 101000 |
| 4 | 03/31/19 | City Judge & Sec-Medicare | 32.38 | | | 1000 410360 | 142 | 101000 |
| 5 | 03/31/19 | City Judge & Sec-PERS | 194.06* | | | 1000 410360 | 143 | 101000 |
| 6 | 03/31/19 | City Judge&Sec-UnemploymentIns | 5.54 | | | 1000 410360 | 145 | 101000 |
| 7 | 03/31/19 | City Judge & Sec-Worker's Comp | 16.47 | | | 1000 410360 | 146 | 101000 |
| 8 | 03/31/19 | City Judge-Health Insurance | 356.50 | | | 1000 410360 | 147 | 101000 |
| 9 | 03/31/19 | City Judge-Supplies | 125.03 | | | 1000 410360 | 200 | 101000 |
| 10 | 03/31/19 | City Judge-Phone | 19.58 | | | 1000 410360 | 344 | 101000 |
| 11 | 03/31/19 | Community Development-cell | 52.42 | | | 1000 411050 | 344 | 101000 |
| 12 | 03/31/19 | Building-cell phone | 23.12 | | | 1000 420500 | 344 | 101000 |
| 13 | 03/31/19 | Law Enforcement | 34,370.00 | | | 1000 420000 | 300 | 101000 |
| 14 | 03/31/19 | Law Enforcement | 4,910.00 | | | 5210 420100 | 300 | 101000 |
| 15 | 03/31/19 | Law Enforcement | 4,910.00 | | | 5310 420100 | 300 | 101000 |
| 16 | 03/31/19 | Law Enforcement | 4,910.00 | | | 5410 420100 | 300 | 101000 |
| 17 | 03/31/19 | Supt/Foreman/Shop On-call cell | 36.95 | | | 1000 430200 | 344 | 101000 |
| 18 | 03/31/19 | Supt/Foreman/Shop On-call cell | 36.95 | | | 5210 430500 | 344 | 101000 |
| 19 | 03/31/19 | Supt/Foreman/Shop On-call cell | 36.95 | | | 5310 430600 | 344 | 101000 |
| 20 | 03/31/19 | Supt/Foreman/Shop On-call cell | 36.94 | | | 5410 430830 | 344 | 101000 |
| 21 | 03/31/19 | Water Department-cell phone | 28.74 | | | 5210 430500 | 344 | 101000 |

05/02/19
11:39:56

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/19

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Report ID: AP100

* ... Over spent expenditure

| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | Cash |
|--------|--|--------------|---------|-------|---------------|-------------|---------|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| 180729 | 02368 OPTUM | 12.75 | | | | | | |
| 1 | 9510010294 04/15/19 HSA Service Fee | 3.18 | | | 1000 410550 | 300 | 101000 | |
| 2 | 9510010294 04/15/19 HSA Service Fee | 3.19 | | | 5210 430570 | 300 | 101000 | |
| 3 | 9510010294 04/15/19 HSA Service Fee | 3.19 | | | 5310 430670 | 300 | 101000 | |
| 4 | 9510010294 04/15/19 HSA Service Fee | 3.19 | | | 5410 430870 | 300 | 101000 | |
| 180730 | 00309 PREFERRED OFFICE EQUIPMENT | 645.22 | | | | | | |
| 1 | 28939 04/15/19 4/19 Maintenance & Copies | 88.53* | | | 1000 411050 | 300 | 101000 | |
| 2 | 28939 04/15/19 4/19 Maintenance & Copies | 109.56 | | | 1000 410550 | 300 | 101000 | |
| 3 | 28939 04/15/19 4/19 Maintenance & Copies | 109.57 | | | 5210 430570 | 300 | 101000 | |
| 4 | 28939 04/15/19 4/19 Maintenance & Copies | 109.56 | | | 5310 430670 | 300 | 101000 | |
| 5 | 28939 04/15/19 4/19 Maintenance & Copies | 109.56 | | | 5410 430870 | 300 | 101000 | |
| 6 | 28981 04/17/19 4/19 Maintenance & Copies-Shop | 59.22 | | 32072 | 1000 430200 | 300 | 101000 | |
| 7 | 28981 04/17/19 4/19 Maintenance & Copies-Shop | 59.22* | | 32072 | 1000 420500 | 300 | 101000 | |
| 180731 | 02389 WELLS FARGO VENDOR FIN SERV | 127.70 | | | | | | |
| | Serial #6507270X | | | | | | | |
| 1 | 69545808 04/17/19 4/19 Sharp MX-350 Copier-Sho | 63.85* | | 32071 | 1000 430200 | 200 | 101000 | |
| 2 | 69545808 04/17/19 4/19 Sharp MX-350 Copier-Sho | 63.85* | | 32071 | 1000 420500 | 200 | 101000 | |
| 180732 | 01124 FIRST INTERSTATE BANK | 850.25 | | | | | | |
| 1 | 1903192340 03/19/19 Landfill Trust Qtly Fee-LF | 432.37 | | | 5410 430870 | 300 | 101000 | |
| 2 | 1903192340 03/19/19 Landfill Trust QtlyFee-LFO | 417.88 | | | 5410 430870 | 300 | 101000 | |
| 180733 | 01448 MONTANA DEPARTMENT OF | 13,482.49 | | | | | | |
| 1 | 9 04/01/19 MT Essential Freight Rail #9 | 13,482.49 | | | 1000 490525 | 610 | 101000 | |
| 180734 | 00041 SHELBY PROMOTER | 530.40 | | | | | | |
| 1 | SL191302 03/27/19 Humic Water Main Ext Project | 144.00 | | | 5210 430501 | 950 2284 | 101000 | |
| 2 | SL191503 04/10/19 Storm Water Phase II-Bids | 65.00 | | | 5720 430246 | 950 2283 | 101000 | |
| 3 | SL191504 04/10/19 Storm Water Phase II-FONSI/N | 104.00 | | | 5720 430246 | 950 2283 | 101000 | |
| 4 | SL191603 04/17/19 Storm Water Phase II-Bids | 120.00 | | | 5720 430246 | 950 2283 | 101000 | |
| 5 | 1917029 04/24/19 Solid Waster Collector Ad | 17.40 | | | 5410 430830 | 300 | 101000 | |
| 6 | 1917029 04/24/19 Lifeguard Ad | 36.80 | | | 1000 460445 | 300 | 101000 | |
| 7 | 1917029 04/24/19 Parks Service Worker Ad | 43.20 | | | 1000 460430 | 300 | 101000 | |
| 180735 | 999998 LUIS M CORREA | 239.12 | | | | | | |
| | Water/Wastewater School - 3/25-3/28/18 - Kalispell, MT | | | | | | | |
| 1 | 03/29/19 Mileage/Meals-Correa | 119.56 | | | 5210 430500 | 370 | 101000 | |
| 2 | 03/29/19 Mileage/Meals-Correa | 119.56* | | | 5310 430600 | 370 | 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 | |
| 180736 | 01988 FIELDSTONE OFFICE SUPPLY | 198.90 | | | | | | |
| 1 | 121587 03/26/19 (2)Cork Boards | 52.65 | | 31567 | 1000 460442 | 200 | 101000 | |
| 2 | 121655 04/10/19 HP 61XL Ink Cartridges | 103.75* | | 31023 | 1000 420500 | 200 | 101000 | |
| 3 | 121701 04/23/19 (2)Ink Cartridges | 42.50 | | 31570 | 1000 460442 | 200 | 101000 | |
| 180737 | 00047 BEN TAYLOR INC | 82.10 | | | | | | |
| 1 | 17442 03/27/19 RFD-3/19 Fuel | 82.10 | | 31862 | 1000 420401 | 230 | 101000 | |
| 180738 | 00119 SHELBY VOLUNTEER FIRE DEPT | 1,955.00 | | | | | | |
| 1 | 04/02/19 RFD-Officer/Men 1/21-3/21/19 | 509.00 | | | 1000 420401 | 300 | 101000 | |
| 2 | 04/02/19 CFD-Officer/Men 12/17/18-3/24 | 846.00 | | | 1000 420400 | 300 | 101000 | |
| 3 | 04/02/19 CFD-Secretary Wage 1/19-3/19 | 300.00 | | | 1000 420400 | 300 | 101000 | |
| 5 | 04/02/19 CFD-Treasurer Wage 1/19-3/19 | 300.00 | | | 1000 420400 | 300 | 101000 | |
| 180739 | -98643E 01978 USPS POSTAL STORE | 1,879.30 | | | | | | |
| 1 | o119413109 04/01/19 Stamped Envelopes | 78.98* | | 31649 | 1000 430200 | 200 | 101000 | |
| 2 | o119413109 04/01/19 Stamped Envelopes | 78.98 | | 31649 | 5210 430500 | 200 | 101000 | |
| 3 | o119413109 04/01/19 Stamped Envelopes | 78.98 | | 31649 | 5310 430600 | 200 | 101000 | |
| 4 | o119413109 04/01/19 Stamped Envelopes | 78.98 | | 31649 | 5410 430840 | 200 | 101000 | |
| 5 | o119413109 04/01/19 Stamped Envelopes | 312.67 | | 31649 | 1000 411050 | 200 | 101000 | |
| 6 | o119413109 04/01/19 Stamped Envelopes | 312.67 | | 31649 | 1000 410550 | 200 | 101000 | |
| 7 | o119413109 04/01/19 Stamped Envelopes | 312.68 | | 31649 | 5210 430570 | 200 | 101000 | |
| 8 | o119413109 04/01/19 Stamped Envelopes | 312.68 | | 31649 | 5310 430670 | 200 | 101000 | |
| 9 | o119413109 04/01/19 Stamped Envelopes | 312.68 | | 31649 | 5410 430870 | 200 | 101000 | |
| 180740 | 25762S 01125 MT DEQ/PERMITTING & COMPLIANCE | 1,500.00 | | | | | | |
| MT0031488 | | | | | | | | |
| 1 | 04/05/19 Renewal App Discharge Permit | 1,500.00 | | | 5310 430600 | 300 | 101000 | |
| 180741 | 01805 SYSTEMS | 2,525.50 | | | | | | |
| 1 | 33574 04/02/19 MSO365 Fee 3/19-5/19 | 57.60 | | | 1000 410550 | 300 | 101000 | |
| 2 | 33574 04/02/19 MSO365 Fee 3/19-5/19 | 57.60 | | | 5210 430570 | 300 | 101000 | |
| 3 | 33574 04/02/19 MSO365 Fee 3/19-5/19 | 57.60 | | | 5310 430670 | 300 | 101000 | |
| 4 | 33574 04/02/19 MSO365 Fee 3/19-5/19 | 57.60 | | | 5410 430870 | 300 | 101000 | |
| 5 | 33574 04/02/19 MSO365 Fee 3/19-5/19 | 57.60* | | | 1000 411050 | 300 | 101000 | |
| 6 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 366.36 | | | 1000 410550 | 300 | 101000 | |
| 7 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 366.36 | | | 5210 430570 | 300 | 101000 | |
| 8 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 366.39 | | | 5310 430670 | 300 | 101000 | |
| 9 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 366.39 | | | 5410 430870 | 300 | 101000 | |
| 10 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 202.50* | | | 1000 411050 | 300 | 101000 | |
| 11 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 202.50 | | | 1000 460442 | 300 | 101000 | |
| 12 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 76.11 | | | 1000 430200 | 300 | 101000 | |
| 13 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 76.11 | | | 5210 430500 | 300 | 101000 | |
| 14 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 76.14 | | | 5310 430600 | 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 | |
| 15 | 33807 04/29/19 Quarterly Fee 4/19-6/19 | 76.14 | | | 5410 430830 | 300 | 101000 | |
| 16 | 33807 04/29/19 Travel Charge Ticket 39477 | 15.62 | | | 1000 410550 | 300 | 101000 | |
| 17 | 33807 04/29/19 Travel Charge Ticket 39477 | 15.62 | | | 5210 430570 | 300 | 101000 | |
| 18 | 33807 04/29/19 Travel Charge Ticket 39477 | 15.63 | | | 5310 430670 | 300 | 101000 | |
| 19 | 33807 04/29/19 Travel Charge Ticket 39477 | 15.63 | | | 5410 430870 | 300 | 101000 | |
| 180742 | 00125 TOOLE COUNTY TREASURER | 2,415.72 | | | | | | |
| 1 | 04/05/19 2018 2nd 1/2 LD35 Assessments | 2,415.72 | | | 2400 411860 | 540 | 101000 | |
| 180743 | 01180 CULLIGAN | 30.00 | | | | | | |
| 1 | 102500 03/07/19 CFD-Solar Salt Delivery | 30.00 | | 31863 | 1000 420400 | 300 | 101000 | |
| 180744 | 01620 KADRMAS, LEE & JACKSON INC. | 594.83 | | | | | | |
| 1 | 10114837 04/03/19 WW Treatment Design | 594.83 | | | 5310 430601 | 950 2282 | 101000 | |
| 180745 | 01620 KADRMAS, LEE & JACKSON INC. | 1,322.01 | | | | | | |
| | NCMRWA Grant | | | | | | | |
| 1 | 10114285 03/07/19 Wellfield Improvements | -19,194.23 | | | 5210 430501 | 950 2285 | 101000 | |
| 2 | 10114286 03/12/19 Wellfield Improvements | 20,516.24 | | | 5210 430501 | 950 2285 | 101000 | |
| 180746 | 01439 CONRAD BUILDING CENTER INC | 46.70 | | | | | | |
| 1 | 441011 03/11/19 2x4x12 Treated | 11.50* | | 31022 | 5410 430830 | 200 | 101000 | |
| 2 | 442903 04/17/19 Plywood/2x2x8'/8' Cove Mould | 35.20* | | 32061 | 5410 430830 | 200 | 101000 | |
| 180747 | 00105 SHELBY FLORAL & GIFT | 675.00 | | | | | | |
| 1 | 4704 03/27/19 (5)Lamppost Planters w/Liners | 675.00 | | 31650 | 1000 460430 | 200 | 101000 | |
| 180748 | 999998 JADE M GOROSKI | 133.40 | | | | | | |
| | NCMRWA-Sunburst & Great Falls | | | | | | | |
| 1 | 04/08/19 Mileage-Goroski | 31.32 | | | 5210 430570 | 370 | 101000 | |
| 2 | 04/23/19 Mileage-Goroski | 102.08 | | | 5210 430570 | 370 | 101000 | |
| 180749 | 02334 BEN TAYLOR INC. | 1,493.32 | | | | | | |
| 1 | 654352 04/02/19 Diesel | 1,376.32 | | 31998 | 5410 430840 | 230 | 101000 | |
| 2 | 654448 04/29/19 DEF | 58.50* | | 32064 | 5410 430830 | 200 | 101000 | |
| 3 | 654448 04/29/19 DEF | 58.50 | | 32064 | 5410 430840 | 200 | 101000 | |
| 180750 | 02097 FASTENAL COMPANY | 1,289.53 | | | | | | |
| 1 | 199835 04/03/19 Gloves/Glasses/Cleaner | 59.68 | | 31999 | 1000 430200 | 260 | 101000 | |
| 2 | 199835 04/03/19 Gloves/Glasses/Cleaner | 59.69 | | 31999 | 5210 430500 | 260 | 101000 | |
| 3 | 199835 04/03/19 Gloves/Glasses/Cleaner | 59.69 | | 31999 | 5310 430600 | 260 | 101000 | |
| 4 | 199835 04/03/19 Gloves/Glasses/Cleaner | 59.69 | | 31999 | 5410 430830 | 260 | 101000 | |
| 5 | 199933 04/09/19 Gloves/Glasses/Disp Gloves | 102.32 | | 31999 | 1000 430200 | 260 | 101000 | |
| 6 | 199933 04/09/19 Gloves/Glasses/Disp Gloves | 102.33 | | 31999 | 5210 430500 | 260 | 101000 | |
| 7 | 199933 04/09/19 Gloves/Glasses/Disp Gloves | 102.33 | | 31999 | 5310 430600 | 260 | 101000 | |

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|-----------|--|--------------|---------|-------|---------------|-------------|---------|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| 8 | 199933 04/09/19 Gloves/Glasses/Disp Gloves | 102.33 | | 31999 | 5410 430830 | 260 | 101000 | |
| 9 | 199932 04/08/19 Jobber Drills/Lined Heat Shrin | 44.38* | | 31999 | 1000 430200 | 200 | 101000 | |
| 10 | 199932 04/08/19 Jobber Drills/Lined Heat Shrin | 44.37 | | 31999 | 5210 430500 | 200 | 101000 | |
| 11 | 199932 04/08/19 Jobber Drills/Lined Heat Shrin | 44.37 | | 31999 | 5310 430600 | 200 | 101000 | |
| 12 | 199932 04/08/19 Jobber Drills/Lined Heat Shrin | 44.37 | | 31999 | 5410 430840 | 200 | 101000 | |
| 13 | 199336 03/13/19 Screws/Bolts/Nuts | 480.15* | | 32062 | 1000 430200 | 200 | 101000 | |
| 14 | 185625 05/01/19 Credit | -28.71* | | | 1000 430200 | 200 | 101000 | |
| 15 | 185625 05/01/19 Credit | -28.71 | | | 5210 430500 | 200 | 101000 | |
| 16 | 185625 05/01/19 Credit | -28.70 | | | 5310 430600 | 200 | 101000 | |
| 17 | 185625 05/01/19 Credit | -28.71* | | | 5410 430830 | 200 | 101000 | |
| 18 | 198772 02/12/19 Washers/Screws/Nuts/Jobber | 98.66* | | 32086 | 1000 430200 | 200 | 101000 | |
| 180751 | 00119 SHELBY VOLUNTEER FIRE DEPT | 200.00 | | | | | | |
| 2006 F450 | | | | | | | | |
| 1 | 04/03/19 RFD-Windshield Replacement | 200.00 | | | 1000 420401 | 300 | 101000 | |
| 180752 | 01866 SHELBY PAINT AND HARDWARE | 243.86 | | | | | | |
| 1 | 65402 04/05/19 Trash Can | 19.99 | | 31569 | 1000 460442 | 200 | 101000 | |
| 2 | 65248 03/20/19 Ice Cleats | 19.99 | | 32077 | 1000 430200 | 260 | 101000 | |
| 3 | 65335 04/03/19 Water Can/Gloves | 27.97* | | 32077 | 1000 430200 | 200 | 101000 | |
| 4 | 65351 04/05/19 Bushing/Tape | 9.98 | | 32077 | 5210 430500 | 200 | 101000 | |
| 5 | 65377 04/10/19 Sandbags | 31.96 | | 32077 | 5210 430500 | 200 | 101000 | |
| 6 | 65383 04/13/19 Faucet | 29.99 | | 32077 | 1000 411202 | 200 | 101000 | |
| 7 | 65383 04/13/19 Faucet | 30.00 | | 32077 | 5210 430520 | 200 | 101000 | |
| 8 | 65383 04/13/19 Faucet | 30.00 | | 32077 | 5310 430620 | 200 | 101000 | |
| 9 | 65383 04/13/19 Faucet | 30.00 | | 32077 | 5410 430820 | 200 | 101000 | |
| 10 | 65471 04/17/19 PVC Primer/PVC Cement | 13.98* | | 32077 | 1000 430200 | 200 | 101000 | |
| 180753 | 00276 TRI-CITY INTERLOCAL EQUIPMENT | 840.00 | | | | | | |
| 1 | 04/09/19 I-45 Sewer Vactor Truck | 420.00 | | | 5210 430500 | 300 | 101000 | |
| 2 | 04/09/19 I-45 Sewer Vactor Truck | 420.00 | | | 5310 430600 | 300 | 101000 | |
| 180754 | 00047 BEN TAYLOR INC | 4,395.15 | | | | | | |
| 1 | 03/06/19 UV Plant/Williamson Pk Propane | 1,401.75 | | | 5210 430500 | 230 | 101000 | |
| 2 | 17243 03/27/19 3/19 Fuel | 208.40 | | 32055 | 1000 430200 | 230 | 101000 | |
| 3 | 17243 03/27/19 3/19 Fuel | 522.74 | | 32055 | 1000 430200 | 230 | 101000 | |
| 4 | 17243 03/27/19 3/19 Fuel | 628.29 | | 32055 | 5410 430830 | 230 | 101000 | |
| 5 | 17243 03/27/19 3/19 Fuel | 118.14 | | 32055 | 1000 430200 | 230 | 101000 | |
| 6 | 17243 03/27/19 3/19 Fuel | 793.60 | | 32055 | 1000 430200 | 230 | 101000 | |
| 7 | 17243 03/27/19 3/19 Fuel | 127.72 | | 32055 | 5410 430840 | 230 | 101000 | |
| 8 | 17243 03/27/19 3/19 Fuel | 53.18 | | 32055 | 5210 430500 | 230 | 101000 | |
| 9 | 17243 03/27/19 3/19 Fuel | 112.95 | | 32055 | 1000 430200 | 230 | 101000 | |
| 10 | 17243 03/27/19 3/19 Fuel | 144.25 | | 32055 | 5210 430500 | 230 | 101000 | |
| 11 | 17243 03/27/19 3/19 Fuel | 79.51* | | 32055 | 1000 420500 | 230 | 101000 | |
| 12 | 17243 03/27/19 3/19 Fuel | 35.58 | | 32055 | 5210 430500 | 230 | 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 | | |
| 13 | 195753 | 03/20/19 Orange Spray Paint/Gry Prm | 41.92 | 32054 | 5410 | 430840 | 200 | | 101000 |
| 14 | 195606 | 03/18/19 Couplings/Saw Blade/PVC Pipe | 35.37 | 32054 | 5210 | 430500 | 200 | | 101000 |
| 15 | 195432 | 03/15/19 Screws/Bolts/Nuts | 3.97* | 32054 | 1000 | 430200 | 200 | | 101000 |
| 16 | 195334 | 03/13/19 Keys | 9.00* | 32054 | 1000 | 430200 | 200 | | 101000 |
| 17 | 195598 | 03/18/19 Chick Dry Cat | 25.99* | 32054 | 1000 | 430200 | 200 | | 101000 |
| 18 | 195365 | 03/14/19 Zirco F Dis/Grd Wh | 43.34* | 32054 | 1000 | 430200 | 200 | | 101000 |
| 19 | 194778 | 03/04/19 Bulk Iron | 9.45* | 32054 | 1000 | 430200 | 200 | | 101000 |
| 180755 | | 01442 CONTAINER COMPONENTS INC | 1,624.43 | | | | | | |
| 1 | 109636 | 03/29/19 (50)DuraFlex Black Lids | 1,624.43* | 32053 | 5410 | 430830 | 200 | | 101000 |
| 180756 | | 01780 MONTANA BROOM & BRUSH | 575.75 | | | | | | |
| 1 | 1345122 | 03/13/19 Anitbacterial Soap | 59.46 | 32057 | 1000 | 460442 | 200 | | 101000 |
| 2 | 1351636 | 04/17/19 Paper Towels/Mop Heads | 17.98 | 32006 | 1000 | 411202 | 200 | | 101000 |
| 3 | 1351636 | 04/17/19 Paper Towels/Mop Heads | 17.99 | 32006 | 5210 | 430520 | 200 | | 101000 |
| 4 | 1351636 | 04/17/19 Paper Towels/Mop Heads | 17.98 | 32006 | 5310 | 430620 | 200 | | 101000 |
| 5 | 1351636 | 04/17/19 Paper Towels/Mop Heads | 17.98 | 32006 | 5410 | 430820 | 200 | | 101000 |
| 6 | 1352981 | 04/24/19 Liners/Soap/Pine-Sol/Tissue | 268.35 | 32080 | 1000 | 460439 | 200 | | 101000 |
| 7 | 1351507 | 04/17/19 Pine-Sol/Liners | 121.54* | 32063 | 1000 | 430200 | 200 | | 101000 |
| 8 | 1354106 | 05/01/19 Antibacterial Soap | 13.61 | 32008 | 1000 | 411202 | 200 | | 101000 |
| 9 | 1354106 | 05/01/19 Antibacterial Soap | 13.62 | 32008 | 5210 | 430520 | 200 | | 101000 |
| 10 | 1354106 | 05/01/19 Antibacterial Soap | 13.62 | 32008 | 5310 | 430620 | 200 | | 101000 |
| 11 | 1354106 | 05/01/19 Antibacterial Soap | 13.62 | 32008 | 5410 | 430820 | 200 | | 101000 |
| 180757 | -98641E | 01545 AMAZON.COM | 118.30 | | | | | | |
| 1 | 1117415153 | 04/03/19 Shark Vacuum Cleaner | 118.30* | 32058 | 1000 | 430200 | 200 | | 101000 |
| 180758 | | 01517 SULLIVAN BROS CONSTRUCTION INC | 16,369.15 | | | | | | |
| | | Sewer Repair Council Approved 4/1/19 | | | | | | | |
| 1 | 6064 | 03/31/19 Replace Lead Line on Hill Ave | 2,653.70 | 32056 | 5210 | 430500 | 369 | | 101000 |
| 2 | 6083 | 04/23/19 Civic Center Sewer Line Repair | 13,715.45* | 32074 | 1000 | 460442 | 369 | | 101000 |
| 180759 | | 01137 AQUA TECH LABORATORY | 20.00 | | | | | | |
| 1 | 30849 | 04/01/19 NCMRWA Monthly Water Test | 20.00 | 32051 | 5210 | 430500 | 300 | | 101000 |
| 180760 | | 00027 MARKS TIRE & ALIGNMENT | 675.00 | | | | | | |
| 1 | 56492 | 04/08/19 Container Truck Tire | 175.00 | 32052 | 5410 | 430840 | 200 | | 101000 |
| 2 | 56157 | 03/05/19 Flat Repair(On Call Truck) | 20.00 | 32052 | 1000 | 430200 | 369 | | 101000 |
| 3 | 56264 | 03/18/19 Flat Repair(Bellydump) | 40.00 | 32052 | 1000 | 430200 | 369 | | 101000 |
| 4 | 56380 | 03/28/19 Tire for Container | 400.00 | 32052 | 5410 | 430840 | 200 | | 101000 |
| 5 | 56676 | 04/23/19 Dismount/Mount | 40.00 | 32083 | 1000 | 430200 | 369 | | 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 |
|-----------------|------------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 180761 | | 01620 KADRMAS, LEE & JACKSON INC. | 26,214.01 | | | | | |
| | | NCMRWA Grant | | | | | | |
| 1 | 10115469 | 04/08/19 Wellfield Improvements | 26,214.01 | | | 5210 430501 | 950 2285 | 101000 |
| 180762 | | 01620 KADRMAS, LEE & JACKSON INC. | 1,475.83 | | | | | |
| 1 | 10114118 | 03/07/19 CREDIT-Storm Water-RPR | -149.34 | | | 5720 430246 | 950 2283 | 101000 |
| 2 | 10115468 | 04/08/19 Storm Water-Construction Adm | 1,625.17 | | | 5720 430246 | 950 2283 | 101000 |
| 180763 | | 01620 KADRMAS, LEE & JACKSON INC. | 4,512.22 | | | | | |
| 1 | 10115467 | 04/08/19 Storm Water Phase II-Design | 4,126.28 | | | 5720 430246 | 950 2283 | 101000 |
| 2 | 10115467 | 04/08/19 Storm Water Phase II-Bidding | 385.94 | | | 5720 430246 | 950 2283 | 101000 |
| 180764 | | 00512 MT DEPARTMENT OF ADMINISTRATION | 170.00 | | | | | |
| 1 | 8702 | 04/08/19 Late AFR Filing Fee FY 2018 | 42.50 | | | 1000 410550 | 300 | 101000 |
| 2 | 8702 | 04/08/19 Late AFR Filing Fee FY 2018 | 42.50 | | | 5210 430570 | 300 | 101000 |
| 3 | 8702 | 04/08/19 Late AFR Filing Fee FY 2018 | 42.50 | | | 5310 430670 | 300 | 101000 |
| 4 | 8702 | 04/08/19 Late AFR Filing Fee FY 2018 | 42.50 | | | 5410 430870 | 300 | 101000 |
| 180765 | | 01620 KADRMAS, LEE & JACKSON INC. | 5,940.00 | | | | | |
| 1 | 10115544 | 04/10/19 Humic Water Main Extension | 5,940.00 | | | 5210 430501 | 950 2284 | 101000 |
| 180766 | | 01620 KADRMAS, LEE & JACKSON INC. | 7,976.51 | | | | | |
| 1 | 10115543 | 04/10/19 Rail Safety-Prelim/FinalDesi | 7,976.51 | | | 1000 470120 | 790 | 101000 |
| 180767 | -98640E | 02466 WIRELESS CONNECTION | 65.00 | | | | | |
| 1 | 103481843 | 04/11/19 iPhone Case/Screen Protecto | 65.00 | | 32001 | 1000 411050 | 200 | 101000 |
| 180768 | -98639E | 02467 A.N. DERINGER INC | 185.70 | | | | | |
| 1 | 12248871 | 04/03/19 Brokerage Fee De-Icing Machi | 185.70 | | 32002 | 5210 430500 | 300 | 101000 |
| 180769 | -98638E | 01545 AMAZON.COM | 167.29 | | | | | |
| 1 | 1116739782 | 04/04/19 (6)Cell Phone Cases/Screen | 38.07* | | 32003 | 1000 430200 | 200 | 101000 |
| 2 | 1116739782 | 04/04/19 (6)Cell Phone Cases/Screen | 38.08 | | 32003 | 5210 430500 | 200 | 101000 |
| 3 | 1116739782 | 04/04/19 (6)Cell Phone Cases/Screen | 38.08 | | 32003 | 5310 430600 | 200 | 101000 |
| 4 | 1116739782 | 04/04/19 (6)Cell Phone Cases/Screen | 38.08 | | 32003 | 5410 430840 | 200 | 101000 |
| 5 | 1116739782 | 04/04/19 HDMI Splitter | 3.74 | | 32003 | 1000 410550 | 200 | 101000 |
| 6 | 1116739782 | 04/04/19 HDMI Splitter | 3.74 | | 32003 | 5210 430570 | 200 | 101000 |
| 7 | 1116739782 | 04/04/19 HDMI Splitter | 3.75 | | 32003 | 5310 430670 | 200 | 101000 |
| 8 | 1116739782 | 04/04/19 HDMI Splitter | 3.75 | | 32003 | 5410 430870 | 200 | 101000 |

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| 180770 | 25763S | 01620 KADRMAS, LEE & JACKSON INC. | 133,370.00 | | | | | | |
| 1 | 10113404R | 02/20/19 Humic Water Main Extension | 133,370.00 | | | 5210 430501 | 950 2284 | 101000 | |
| 180771 | 25764S | 02444 GREAT FALLS FENCE | 4,700.00 | | | | | | |
| | | Council Approved 4/1/19 | | | | | | | |
| 1 | 03/26/19 | 1/2 Down New Gate Package | 1,175.00 | | | 1000 430200 | 900 | 101000 | |
| 2 | 03/26/19 | 1/2 Down New Gate Package | 1,175.00 | | | 5210 430501 | 900 | 101000 | |
| 3 | 03/26/19 | 1/2 Down New Gate Package | 1,175.00* | | | 5310 430601 | 900 | 101000 | |
| 4 | 03/26/19 | 1/2 Down New Gate Package | 1,175.00 | | | 5410 430841 | 900 | 101000 | |
| 180772 | | 02403 MARIAS VALLEY ARCHERY CLUB | 1,500.00 | | | | | | |
| 1 | 04/17/19 | TBID-2020 Winter Shoot | 1,500.00 | | | 7199 212500 | | 101000 | |
| 180773 | | 01099 SHELBY PUBLIC SCHOOLS | 3,500.00 | | | | | | |
| 1 | 04/17/19 | TBID-2020 10C Basketball Tourn | 3,500.00 | | | 7199 212500 | | 101000 | |
| 180774 | | 00134 MARIAS VALLEY GOLF & COUNTRY | 7,500.00 | | | | | | |
| 1 | 04/17/19 | TBID-Ads/Tournaments/Jr Golf | 7,500.00 | | | 7199 212500 | | 101000 | |
| 180775 | -98637E | 00144 POSTMASTER | 32.05 | | | | | | |
| 1 | 136 04/15/19 | Postage Certified Letters | 32.05* | | 31024 | 1000 420500 | 300 | 101000 | |
| 180776 | 25765S | 02468 T-MOBILE | 240.74 | | | | | | |
| 1 | 04/10/19 | Cell Phone 3/15-4/9/19 | 26.68 | | | 1000 420500 | 344 | 101000 | |
| 2 | 04/10/19 | Cell Phone 3/15-4/9/19 | 27.37 | | | 1000 411050 | 344 | 101000 | |
| 3 | 04/10/19 | Cell Phone 3/15-4/9/19 | 26.37* | | | 1000 440600 | 344 | 101000 | |
| 4 | 04/10/19 | Cell Phone 3/15-4/9/19 | 40.08 | | | 1000 430200 | 344 | 101000 | |
| 5 | 04/10/19 | Cell Phone 3/15-4/9/19 | 40.08 | | | 5210 430500 | 344 | 101000 | |
| 6 | 04/10/19 | Cell Phone 3/15-4/9/19 | 40.08 | | | 5310 430600 | 344 | 101000 | |
| 7 | 04/10/19 | Cell Phone 3/15-4/9/19 | 40.08 | | | 5410 430840 | 344 | 101000 | |
| 180777 | | 01438 BARRY DAMSCHEN CONSULTING LLC | 6,425.00 | | | | | | |
| 1 | 2 04/19/19 | Landfill Master Plan Design | 4,350.00* | | | 5410 430840 | 350 | 101000 | |
| 2 | 1 04/19/19 | 1/19-3/19 Consult & Monitor | 2,075.00* | | | 5410 430840 | 350 | 101000 | |
| 180778 | | 00442 SHELBY AREA CHAMBER OF COMMERCE | 6,011.00 | | | | | | |
| 1 | 04/22/19 | TBID-VIC Staffing 2019 | 6,011.00 | | | 7199 212500 | | 101000 | |
| 180779 | | 01125 MT DEQ/PERMITTING & COMPLIANCE | 1,125.00 | | | | | | |
| 1 | 5L1901296 04/02/19 | MT0031488 - Outfall Charge | 1,125.00 | | | 5310 430600 | 300 | 101000 | |

05/02/19
11:39:56

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/19

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Report ID: AP100

* ... Over spent expenditure

| Claim | Vendor #/Name/ | | Document \$/ | Disc \$ | | | | | Cash |
|--------|----------------|--|--------------|---------|-------|---------------|-------------|---------|------|
| Line # | Check | Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| 180780 | -98636E | 01998 DISCOUNT MUGS | 290.80 | | | | | | |
| 1 | DM3686556 | 04/22/19 (260)Sunglasses-SRTS | 290.80 | | | 1000 362002 | | 101000 | |
| 180781 | -98635E | 01545 AMAZON.COM | 284.39 | | | | | | |
| 1 | 1130371224 | 04/15/19 Tissue/Seals/Labels/HP81A/ | 71.09 | | 32004 | 1000 410550 | 200 | 101000 | |
| 2 | 1130371224 | 04/15/19 Tissue/Seals/Labels/HP81A/ | 71.10 | | 32004 | 5210 430570 | 200 | 101000 | |
| 3 | 1130371224 | 04/15/19 Tissue/Seals/Labels/HP81A/ | 71.10 | | 32004 | 5310 430670 | 200 | 101000 | |
| 4 | 1130371224 | 04/15/19 Tissue/Seals/Labels/HP81A/ | 71.10 | | 32004 | 5410 430870 | 200 | 101000 | |
| 180782 | 25768S | 00144 POSTMASTER | 344.79 | | | | | | |
| 1 | 04/26/19 | 5/19 Newsletter - 1176 | 86.19 | | | 1000 410240 | 310 | 101000 | |
| 2 | 04/26/19 | 5/19 Newsletter - 1176 | 86.20 | | | 5210 430514 | 310 | 101000 | |
| 3 | 04/26/19 | 5/19 Newsletter - 1176 | 86.20 | | | 5310 430614 | 310 | 101000 | |
| 4 | 04/26/19 | 5/19 Newsletter - 1176 | 86.20 | | | 5410 430814 | 310 | 101000 | |
| 180783 | | 01308 FIRST AMERICAN TITLE CO OF | 181.00 | | | | | | |
| 1 | 761002758 | 07/24/18 Title Insurance 532 Liberty | 181.00 | | | 1000 470270 | 300 | 101000 | |
| 180784 | | 02469 TOOLE COUNTY GARDEN CLUB | 1,000.00 | | | | | | |
| 1 | 04/24/19 | TBID-Northern MT Dist Meeting | 1,000.00 | | | 7199 212500 | | 101000 | |
| 180785 | | 00117 QUILL CORPORATION | 104.46 | | | | | | |
| 1 | 6886469 | 04/25/19 Coffee | 26.11 | | 32005 | 1000 410550 | 200 | 101000 | |
| 2 | 6886469 | 04/25/19 Coffee | 26.11 | | 32005 | 5210 430570 | 200 | 101000 | |
| 3 | 6886469 | 04/25/19 Coffee | 26.12 | | 32005 | 5310 430670 | 200 | 101000 | |
| 4 | 6886469 | 04/25/19 Coffee | 26.12 | | 32005 | 5410 430870 | 200 | 101000 | |
| 180786 | -98634E | 01994 BEST BUY | 189.99 | | | | | | |
| 1 | 8056196402 | 04/18/19 Apple iPad Pro Keyboard | 47.49* | | 32007 | 1000 410550 | 215 | 101000 | |
| 2 | 8056196402 | 04/18/19 Apple iPad Pro Keyboard | 47.50 | | 32007 | 5210 430570 | 215 | 101000 | |
| 3 | 8056196402 | 04/18/19 Apple iPad Pro Keyboard | 47.50 | | 32007 | 5310 430670 | 215 | 101000 | |
| 4 | 8056196402 | 04/18/19 Apple iPad Pro Keyboard | 47.50 | | 32007 | 5410 430870 | 215 | 101000 | |
| 180787 | | 999998 ROBERT V TASKER | 377.92 | | | | | | |
| | | Building Education Conference - Bozeman, MT - 4/22-4/25/19 | | | | | | | |
| 1 | 04/29/19 | Mileage/Meals-Tasker | 377.92 | | | 1000 420500 | 370 | 101000 | |
| 180788 | -98633E | 01781 BEST WESTERN GRANTREE | 410.32 | | | | | | |
| | | Building Education Conference - Bozeman, MT | | | | | | | |
| 1 | 161497 | 04/25/19 Lodging-Building Conf-Tasker | 410.32 | | | 1000 420500 | 370 | 101000 | |

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CITY OF SHELBY
Claim Details
For the Accounting Period: 4/19

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* ... Over spent expenditure

| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | Cash |
|--------|--|--------------|---------|-------|---------------|-------------|---------|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| 180789 | 02335 CINTAS CORPORATION | 44.41 | | | | | | |
| 1 | 5013421292 04/22/19 Restock Medicine Cabinet | 44.41 | | 31571 | 1000 460442 | 200 | 101000 | |
| 180790 | 02412 CORE & MAIN | 905.92 | | | | | | |
| 1 | K379293 04/22/19 (4)Hymax Cplg | 905.92 | | 32066 | 5210 430500 | 200 | 101000 | |
| 180791 | 01903 1ST CHOICE PLUMBING LLC | 225.00 | | | | | | |
| 1 | 6397 04/10/19 Cable Main @ CC Ladies Room | 225.00 | | 32069 | 1000 460442 | 300 | 101000 | |
| 180792 | 01862 KENCO SECURITY AND TECHNOLOGY | 30.00 | | | | | | |
| 1 | 1545332 05/01/19 Access Control 5/19-7/19 | 30.00 | | 32067 | 5410 430840 | 300 | 101000 | |
| 180793 | 25767S 02470 9TH JUDICIAL DISTRICT CLERK OF | 120.00 | | | | | | |
| 1 | 04/30/19 532 Liberty Ave Quiet Title | 120.00 | | | 1000 470270 | 300 | 101000 | |
| 180794 | 00037 NORTHWEST PIPE FITTINGS INC | 26.18 | | | | | | |
| 1 | 1123590 04/08/19 Meter Gaskets/Seal Pins | 26.18 | | 32073 | 5210 430500 | 200 | 101000 | |
| 180795 | 00025 HILINE REDI-MIX LLC | 752.50 | | | | | | |
| 1 | SH31362 04/18/19 8.75 1 Sack Flowable Fill NF | 752.50 | | 32075 | 1000 460442 | 200 | 101000 | |
| 180796 | 01663 SHELBY GLASS & DOOR INC | 900.00 | | | | | | |
| 1 | 23625 04/22/19 Installed Used Door at Pool | 900.00 | | 32076 | 1000 460445 | 369 | 101000 | |
| 180797 | 01713 FRONTLINE AG SOLUTIONS LLC | 419.72 | | | | | | |
| 1 | 623476 03/29/19 Bracket/Spacer/Filter/Kits/Rod | 399.72 | | 32079 | 1000 460430 | 200 | 101000 | |
| 2 | 629557 04/22/19 Freight | 20.00 | | 32079 | 1000 460430 | 200 | 101000 | |
| 180798 | 00649 LARSON CLOTHING COMPANY | 90.00 | | | | | | |
| 1 | 04/19/19 Clothing Allowance-Roark | 22.50 | | | 1000 430200 | 220 | 101000 | |
| 2 | 04/19/19 Clothing Allowance-Roark | 22.50 | | | 5210 430500 | 220 | 101000 | |
| 3 | 04/19/19 Clothing Allowance-Roark | 22.50 | | | 5310 430600 | 220 | 101000 | |
| 4 | 04/19/19 Clothing Allowance-Roark | 22.50 | | | 5410 430840 | 220 | 101000 | |
| 180799 | 00019 HEMMER PLUMBING & HEATING | 88.99 | | | | | | |
| 1 | 9481 04/25/19 Youth Dynamics Water Heater | 88.99 | | 32084 | 2936 460463 | 369 | 101000 | |
| 180800 | 25769S 02190 BAUMAN, CHRISTINE | 60.00 | | | | | | |
| 1 | 05/01/19 Haul Recycling Trailer to GF | 60.00 | | | 1000 480100 | 200 | 101000 | |

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CITY OF SHELBY
Claim Details
For the Accounting Period: 4/19

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Report ID: AP100

* ... Over spent expenditure

| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | | Cash |
|-------------------------|--|--------------|-----------------------------|------------|---------------|-------------|---------|--|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | | |
| 180801 | 02376 MOBILE TWI LLC | 245.00 | | | | | | | |
| 1 | 050119B 05/01/19 3-Urine Drug/1-Breath Alcohol | 245.00 | | 32085 | 1000 430200 | 300 | 101000 | | |
| 180802 | 02069 NATIONAL LAUNDRY CO | 21.63 | | | | | | | |
| 1 | 77478 04/17/19 Red Shop Towels | 10.81 | | 32070 | 1000 430200 | 300 | 101000 | | |
| 2 | 77478 04/17/19 Red Shop Towels | 10.82 | | 32070 | 5410 430840 | 300 | 101000 | | |
| 180803 | 00039 PETTY CASHIER | 42.00 | | | | | | | |
| 1 | 2854 04/17/19 TC C&R 4/19 Legal Filings | 10.50 | | | 1000 410550 | 300 | 101000 | | |
| 2 | 2854 04/17/19 TC C&R 4/19 Legal Filings | 10.50 | | | 5210 430570 | 300 | 101000 | | |
| 3 | 2854 04/17/19 TC C&R 4/19 Legal Filings | 10.50 | | | 5310 430670 | 300 | 101000 | | |
| 4 | 2854 04/17/19 TC C&R 4/19 Legal Filings | 10.50 | | | 5410 430870 | 300 | 101000 | | |
| # of Claims | | 89 | Total: | 351,144.46 | | | | | |
| Total Electronic Claims | | 5,357.64 | Total Non-Electronic Claims | 345786.82 | | | | | |

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CITY OF SHELBY
Claims on Hold
For the Accounting Period: 4/19

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Report ID: AP100

* ... Over spent expenditure

| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | Cash |
|--|--|--------------|---------|------|---------------|-------------|---------|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| *** Claim from another period (3/18) **** | | | | | | | | |
| 170676 | 01620 KADRMAS, LEE & JACKSON INC. | 21,061.71 | | | | | | |
| 1 | 10097598 03/09/18 Rail Safety-Project Initiati | 17,385.64 | | | 1000 470120 | 790 | 101000 | |
| 2 | 10097598 03/09/18 Rail Safety-Prelim/FinalDesi | 3,676.07 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (4/18) **** | | | | | | | | |
| 170779 | 01620 KADRMAS, LEE & JACKSON INC. | 9,748.69 | | | | | | |
| 1 | 10098779 04/11/18 Rail Safety-Prelim/FinalDesi | 9,748.69 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (5/18) **** | | | | | | | | |
| 170837 | 01620 KADRMAS, LEE & JACKSON INC. | 6,345.97 | | | | | | |
| 1 | 10099826 05/09/18 Rail Safety-Project Initiati | 54.66 | | | 1000 470120 | 790 | 101000 | |
| 2 | 10099826 05/09/18 Rail Safety-Prelim/FinalDesi | 6,291.31 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (6/18) **** | | | | | | | | |
| 170922 | 01620 KADRMAS, LEE & JACKSON INC. | 5,162.76 | | | | | | |
| 1 | 10101218 06/11/18 Rail Safety-Project Initiati | 1,404.51 | | | 1000 470120 | 790 | 101000 | |
| 2 | 10101218 06/11/18 Rail Safety-Prelim/FinalDesi | 3,758.25 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (7/18) **** | | | | | | | | |
| 180038 | 01620 KADRMAS, LEE & JACKSON INC. | 1,591.85 | | | | | | |
| 1 | 10102477 07/05/18 Rail Safety-Project Initiati | 774.69 | | | 1000 470120 | 790 | 101000 | |
| 2 | 10102477 07/05/18 Rail Safety-Prelim/FinalDesi | 817.16 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (8/18) **** | | | | | | | | |
| 180132 | 01620 KADRMAS, LEE & JACKSON INC. | 1,108.87 | | | | | | |
| 1 | 10103967 08/09/18 Rail Safety-Project Initiati | 803.91 | | | 1000 470120 | 790 | 101000 | |
| 2 | 10103967 08/09/18 Rail Safety-Prelim/FinalDesi | 304.96 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (9/18) **** | | | | | | | | |
| 180222 | 01620 KADRMAS, LEE & JACKSON INC. | 1,780.03 | | | | | | |
| 1 | 10105368 09/10/18 Rail Safety-Project Initiati | 457.79 | | | 1000 470120 | 790 | 101000 | |
| 2 | 10105368 09/10/18 Rail Safety-Prelim/FinalDesi | 1,322.24 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (12/18) **** | | | | | | | | |
| 180463 | 01620 KADRMAS, LEE & JACKSON INC. | 909.21 | | | | | | |
| 1 | 10109338 12/05/18 Rail Safety-Project Initiati | 602.78 | | | 1000 470120 | 790 | 101000 | |
| 2 | 10109338 12/05/18 Rail Safety-Prelim/FinalDesi | 306.43 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (2/19) **** | | | | | | | | |
| 180610 | 01620 KADRMAS, LEE & JACKSON INC. | 7,766.18 | | | | | | |
| 1 | 10113058 02/13/19 Rail Safety-Project Initiati | 1,893.02 | | | 1000 470120 | 790 | 101000 | |
| 2 | 10113058 02/13/19 Rail Safety-Prelim/FinalDesi | 5,873.16 | | | 1000 470120 | 790 | 101000 | |
| *** Claim from another period (3/19) **** | | | | | | | | |
| 180685 | 01620 KADRMAS, LEE & JACKSON INC. | 4,497.14 | | | | | | |
| 1 | 10113959 03/06/19 Rail Safety-Prelim/FinalDesi | 4,497.14 | | | 1000 470120 | 790 | 101000 | |
| 180766 | 01620 KADRMAS, LEE & JACKSON INC. | 7,976.51 | | | | | | |
| 1 | 10115543 04/10/19 Rail Safety-Prelim/FinalDesi | 7,976.51 | | | 1000 470120 | 790 | 101000 | |

of Claims 89 Total: 67,948.92

* ... Over spent expenditure

| Claim | Vendor #/Name/ | | Document \$/ | Disc \$ | Cash | | | | |
|--|----------------|---------------------------------------|-------------------|---------|------|---------------|-------------|---------|--|
| Line # | Check | Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| *** Cancelled in 4/19 *** *** Claim from another period (8/18) *** | | | | | | | | | |
| 180131 | | 01620 KADRMAS, LEE & JACKSON INC. | 131,163.00 | | | | | | |
| New Invoice #10113404R | | | | | | | | | |
| 1 | 10094000R2 | 08/20/18 Humic Water Main Extension | 131,163.00 | | | 5210 430501 | 950 2284 | 101000 | |
| *** Cancelled in 4/19 *** *** Claim from another period (9/18) *** | | | | | | | | | |
| 180219 | | 01620 KADRMAS, LEE & JACKSON INC. | 4,998.88 | | | | | | |
| New Invoice #10113404R | | | | | | | | | |
| 1 | 10105367 | 09/10/18 Humic Water Main Extension | 4,998.88 | | | 5210 430501 | 950 2284 | 101000 | |
| *** Cancelled in 4/19 *** *** Claim from another period (10/18) *** | | | | | | | | | |
| 180295 | | 01620 KADRMAS, LEE & JACKSON INC. | 1,693.88 | | | | | | |
| New Invoice #10113404R | | | | | | | | | |
| 1 | 10106758 | 10/09/18 Humic Water Main Ext-Design | 1,334.23 | | | 5210 430501 | 950 2284 | 101000 | |
| 2 | 10106759 | 10/09/18 Humic Water Main Ext-Bid & N | 359.65 | | | 5210 430501 | 950 2284 | 101000 | |
| *** Cancelled in 4/19 *** *** Claim from another period (12/18) *** | | | | | | | | | |
| 180442 | | 01620 KADRMAS, LEE & JACKSON INC. | 18,543.78 | | | | | | |
| New Invoice #10113404R | | | | | | | | | |
| 1 | 10109267 | 11/29/18 Humic Water Main Extension | 18,543.78 | | | 5210 430501 | 950 2284 | 101000 | |
| | | | | | | | | | |
| # of Claims | | 4 | Total: 156,399.54 | | | | | | |

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CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 4/19

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Report ID: AP110

| Fund/Account | Amount |
|---|--------------|
| 1000 GENERAL | |
| 101000 Cash-Operating | \$96,241.51 |
| 2400 STREET LIGHTING DISTRICT NO. 35 | |
| 101000 Cash-Operating | \$6,289.38 |
| 2936 WILLIAMSON BLDG RENOVATIONS | |
| 101000 Cash-Operating | \$850.12 |
| 5210 WATER UTILITY | |
| 101000 Cash-Operating | \$30,013.57 |
| 5310 SEWER UTILITY | |
| 101000 Cash-Operating | \$14,075.45 |
| 5410 SOLID WASTE UTILITY | |
| 101000 Cash-Operating | \$21,486.84 |
| 5720 STORM DRAINAGE | |
| 101000 Cash-Operating | \$6,277.05 |
| 7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID) | |
| 101000 Cash-Operating | \$19,511.00 |
| Total: | \$194,744.92 |

Building Inspector Report **April 2019**

5/1/2019

| Permit | Date | Zone | Name | Addition | Block | Lot | Address | Permit For | Evaluation | FEE |
|------------------------------------|-----------|------|-------------------------|---------------|-------|-------|--------------------|------------------|------------------------------|---------------|
| 4382 | 4/4/2019 | LDR | Chance & Tressa Keller | Cozy Meadow | | C | 520 Cozy Meadow Ln | 24' x 32' garage | 33,000.00 | 472.00 |
| 4383 | 4/8/2019 | MDR | Michael Spencer | Shelby 1st | 6 | 7 | 633 Hill Ave | demo house | na | na |
| 4384 | 4/18/2019 | MDR | Alexis & Logan Erickson | Sullivans 1st | 13 | 13&14 | 122 E Richland Ave | zoning-fence | na | 24.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | \$ 33,000.00 | \$ 496.00 |
| 3 Permits issued this Month | | | | | | | | | Job Evaluation Totals | TOTALS |

| FISCAL YTD TOTALS | |
|--------------------------|---------------|
| Number of Permits | 20 |
| Permit Fees | \$ 17,388.00 |
| Total Job Values | \$ 799,000.00 |

CITY OF SHELBY

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



Mayor: Garry McDermott
Council: Debbie Clark, Trent Tustian,
Bill Moritz, Lyle Kimmet,
Joe Flesch, Aron Heaton
Animal Control: Mark Warila
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
City Planner: Jim Yeagley
Community Development: Lorette Carter
Finance Officer: Jade Garoski
Judge: Joe Rapkotch

April 15, 2019

Rena Petersen
341 7th Ave. South
Shelby, MT. 59474

Dear Mrs. Petersen,

The City of Shelby has received several complaints on the property located at 341 7th Ave. South, Shelby, MT. 59474. I was asked to do an inspection on this property and found a violation that needs to be corrected. There was a large amount of objects covering the sidewalk and throughout the yard. These items have to be removed within 30 days or they will be removed by the city at the owners expense. The City of Shelby has asked me to contact and work with you on resolving these issues. I have enclosed a copy of the City of Shelby Ordinances pertaining to these violations. Please feel free to contact me at (406)434-5564.

Thank You,

Robert Tasker
Building Inspector/ Code Official
City of Shelby

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: 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 15, 2019

Rena Petersen
P.O. Box 11
Alder, MT 59710

Dear Miss Petersen:

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 341 7th Ave. South. 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 15, 2019 to comply with this ordinance

BY ORDER OF THE CITY OF SHELBY, MONTANA

Robert Tasker
Building Inspector/Code Official
City of Shelby

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
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www.shelbymt.com



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Building Inspector: Rob Tasker
City Planner: Jim Yeagley
Community Development: Lorette Carter
Finance Officer: Jade Garoski
Judge: Joe Rapkotch

April 15, 2019

Dennis Knickerbocker
334 7th Ave. South
Shelby, MT. 59474

Dear Mr. Knickerbocker,

The City of Shelby has received several complaints on the property located at 321 7th Ave. South, Shelby, MT. 59474. I was asked to do an inspection on this property and found a violation that needs to be corrected. There was a large amount of objects throughout the yard. These items have to be removed within 30 days or they will be removed by the city at the owners expense. The City of Shelby has asked me to contact and work with you on resolving these issues. I have enclosed a copy of the City of Shelby Ordinances pertaining to these violations. Please feel free to contact me at (406)434-5564.

Thank You,

Robert Tasker
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Recreation Director: Cindy Florez
Superintendent: Bill Moritz

April 15, 2019

Dennis Knickerbocker
334 7th Ave. South
Shelby, MT. 59474

Dear Mr. Knickerbocker:

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 321 7th Ave. South. 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.
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Robert Tasker
Building Inspector/Code Official
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Community Development: Lorette Carter
Finance Officer: Jade Garoski
Judge: Joe Rapkotch

April 15, 2019

Teddy Mierzwinski
735 Teton Ave.
Shelby, MT. 59474

Dear Mr. Meirzwinski,

The City of Shelby has received several complaints on the property located at 735 Teton Ave, Shelby, MT. 59474. I was asked to do an inspection on this property and found a violation that needs to be corrected. There was a large amount of objects throughout the yard. These items have to be removed within 30 days or they will be removed by the city at the owners expense. The City of Shelby has asked me to contact and work with you on resolving these issues. I have enclosed a copy of the City of Shelby Ordinances pertaining to these violations. Please feel free to contact me at (406)434-5564.

Thank You,

Robert Tasker
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Community Development: Lorette Carter
Finance Officer: Teri Ruff
Judge: Sherrie Murphy
Recreation Director: Cindy Florez
Superintendent: Bill Moritz

April 15, 2019

Teddy Mierzwinski
735 Teton
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 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
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1. A complete description of the plan to be undertaken.
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- 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:

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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

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You have until May 15, 2019 to comply with this ordinance

BY ORDER OF THE CITY OF SHELBY, MONTANA

cc: City Attorney
On file

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April 15, 2019

Marilyn Hunt
420 Sheridan St.
Shelby, MT. 59474

Dear Marilyn,

The City of Shelby has received several complaints on the dilapidated state of the mobile home and property located at 420 Sheridan Street in Shelby, MT. 59474. I was asked to do an inspection on this property and found some violations that need to be corrected. There was missing skirting, and unsecure door on the mobile home. There is also an old car parked in the front yard along with other various items. The City of Shelby has asked me to contact and work with you on resolving these issues. I have enclosed a copy of the City of Shelby Ordinances pertaining to these violations. Please feel free to contact me at (406)434-5564.

Thank You,

Robert Tasker
Building Inspector/ Code Official

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Judge: Sherrie Murphy
Recreation Director: Cindy Florez
Superintendent: Bill Moritz

April 15, 2019

Marilyn Hunt
420 Sheridan St.
Shelby, MT. 59474

Dear Mrs. Hunt:

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 420 Sheridan St. 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.
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Robert Tasker
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April 15, 2019

Dick Miller
323 Galena St.
Shelby, MT. 59474

Dear Mr. Miller,

The City of Shelby has received several complaints on the property located at 323 Galena St Shelby, MT. 59474. I was asked to do an inspection on this property and found a violation that needs to be corrected. There was a large amount of objects throughout the yard. These items have to be removed within 30 days or they will be removed by the city at the owners expense. The City of Shelby has asked me to contact and work with you on resolving these issues. I have enclosed a copy of the City of Shelby Ordinances pertaining to these violations. Please feel free to contact me at (406)434-5564.

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April 15, 2019

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BY ORDER OF THE CITY OF SHELBY, MONTANA

Robert Tasker
Building Inspector/Code Official
City of Shelby

**SAFETY COMMITTEE MEETING &
EMPLOYEE QUARTERLY MEETING**

April 17, 2019
8:30 a.m.

Present: Mayor Gary McDermott; City Hall—Lorette Carter, Sarah Clary, Jade Goroski, Tammy Pederson, Lori Stratton; Public Works—Hunter Barnes, Terry Bentley, Luis Correa, Matthew James, Lance Hoover, Brian Roark and Rob Tasker.

The minutes from the last meeting were reviewed.

Discussion was held on the following items:

- Will get cost estimates on a new shredder for the prison. City will budget for next FY and verify with prison that they will pay ½ also.
- Sullivan Brothers will be working on the Civic Center sewer line repair.
- Sewer Lagoon – will build steps with railroad ties so it's not so steep.
- Landfill – asked for new signage inside of landfill and will get cost estimates.
- Flatbed Truck – if not usable advised to get rid of and get a quote on a 12' or 14' flatbed trailer
- 2 door handles are broken at the City Shop and will need to be replaced.
- The water line going north from Lewis & Clark RV Park to the north water tank needs to be a priority this summer.
- Due to the 8% health insurance increase the City Council approved increasing the city's contributions an additional \$102/month for full-time and \$77/month for part-time employees.
- Still reviewing a possible pay increase for employees for FY 2019-20.
- It has come to the Mayor's attention that city employees are using the shop for personal use in the evenings and weekends and stated that from now on that is no longer allowed.
- Pool – Jim Devlin is coming today to look at the roofing and siding and we will get a quote to repair. Also the venting is a priority and are getting a quote for that as well.
- Cleanup Week is April 22nd to May 3rd. Please call 434-5564 for big items to be picked up.
- Main Street street sweeping is done early every Friday morning.
- A new city employee will be starting April 22nd and the other on April 29th.

The next meeting will be held Wednesday, May 15, 2019 @ 8:30 a.m. at City Hall.

Meeting adjourned at 9:40 a.m.

Reported by:

Tammy Pederson

MINUTES OF THE PARK & RECREATION COMMITTEE

Held at Shelby City Hall

April 22, 2019

In attendance: Gary McDermott, Lyle Kimmet, Jason Gray, Luis Correa and Lorette Carter reporting.

Minutes: The minutes of the March 25, 2019 were included for review.

Facility Manager Report:

A report was submitted by Facility Manager, Jessi LaTray. It reads as follows:

TJ Wanken and Tony Tomscheck have fixed the vinyl on some of the machine benches and are working on replacing more when they get the chance.

Our leg press machine broke and within 2 days, Mark Robertson welded it back together and added another rod that will be good for years to come. I thanked him and gave him a month pass for his work.

The plumbing has been fixed.

I have one lady that has contacted me to visit about teaching classes.

Melissa Flesch is coming in to talk about starting Pickle Ball in the gym. I was discussing starting some classes on Fridays with the seniors and all ages.

City Facilities

- **Civic Center:** New city superintendent, Luis Correa reported on the sewer line repair at the Civic Center. The crew will do some clean up and wait to landscape the front of the building. The suggestion was to use decorative rock to eliminate the sprinkler system/lawn as it is difficult to mow and weed this narrow section.
- **Historic Shelby High (old Middle School):** Luis reported no additional work has been done in the gym area. The city crew will turn off the boiler May 1st for the summer. The crew will clean the front steps and branches on the lawn.
- **Swimming Pool/Splash Park:** Randi Lamb, pool manager provided an outline of information in regard to the 2019 summer season. Included was information on advertising for lifeguards; selection and training of staff; pool opening dates; and request for additional help from the swim team. Randi is trying to open the pool for a couple evenings – June 3rd – 6th, with the swim meet set-up Friday, June 7th and swim meet, June 8th. The pool will open with summer hours on Monday, June 10th. Attached is the 2019 pool schedule.
Luis reported the city crew will begin installation of the play structure in the splash park the week of April 29th. They will also check the irrigation system.
City officials have sought bids for replacement of the air exchange within the pool and roofing/exterior work. Currently, All-Seasons is removing the old system's ductwork.
- **Meadowlark Park:** Lorette suggested the council approve the grant dollars awarded (\$500) from the Shelby Elks Lodge be used to purchase a picnic table and/or (2) benches for the park. Previously, the Parks & Rec Committee recommended to the Council to tear down the old chain link fence and look for an alternative for the park. It was also suggested to offer the Fire

Department ownership of the old tennis court area as they may be able to come up with volunteer labor to improve this area. Mayor McDermott will put this on the agenda for the next council meeting.

- **Lake Sheloole Baseball Complex:** Mayor McDermott completed a walk-through of the complex with Dave Stevenson, Shelby Baseball Association President. They compiled a list of items which the city crew is working on. The Association will paint the dug-outs, which the city will provide the paint.
- **Lake Sheloole:** Lorette has not proceeded with moving forward on a FWP joint application for Proposed Work in Montana Streams, Wetlands and Floodplains and Other Water Bodies because of the associated permitting costs and development of a project scope. The project will need to be further studied to determine a project scope and estimate costs associated as well as budget consideration by the City of Shelby.
- **Roadrunner Recreation Trail:** Luis is working on a cost estimate and partnership with MDT on sealing the trail this summer/fall.
- **Tennis Courts:** The city crew has taken down one tennis court net in anticipation of the temporary Pickle Ball net system of Melissa and Joe Flesch. Lorette will follow up with Jessi on placement of the portable Pickle Ball net.

Tree Board

- **Arbor Day:** Friday, April 26th is Arbor Day in Shelby. Numerous groups have volunteered to clean park, public facilities properties and public spaces within the community. The following groups are participating:
 - **Marias Medical Center**
 - **Heritage Center**
 - **Shelby Jr./Sr. High School**
 - **Shelby Elementary School**
 - **Toole County Drug Court participants**
 - **Master Gardeners**
 - **St. William Youth Group**
 - **Shelby Swim Team**
 - **Shelby Baseball Association**

Forde Nursery was the low bidder on trees to be purchased as part of Arbor Day and Urban Forestry Development grant funding. Transa-Tree was the only bidder on transplanting some trees from the Wild Turkey Tree Farm. The city crew has turned on the drip watering system for the trees in the Tree Farm. Luis and Lorette will mark the trees to be transplanted and placement spaces in Lake Sheloole and the east entrance park.

- **East Entrance:** Forde Nursery is working on a cost estimate for the east entrance park. The city will also seek bids from area irrigation specialists. The city has purchased trees for the park as part of the Arbor Day Grant and Urban Forestry Grant.

Other Business

- **Parks & Rec Department:** No report for this group.

- **Summer Activity List:** Lorette has compiled a list (attached) which will be in the May city newsletter and distributed through the school before the end of the school year.

New Business

Upcoming Civic Center events

- **April 26, 2019 ~ Shelby Area Chamber of Commerce Banquet**
- **April 28, 2019 ~ Toole County Sheriff's Department Self-defense Class**

WEEK:

LIFE GUARD SCHEDULE

| Hours | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|---------------------------------|---|---|---|---|---|---------------------------------|
| AM 6:00-7:00 EMPLOYEE WORKING | | START @ 9:00 AM | LAP SWIMMING/ AEROBICS | LAP SWIMMING/ AEROBICS | LAP SWIMMING/ AEROBICS | LAP SWIMMING/ AEROBICS | |
| 7:30-10:30 | | | | | | | |
| 10:30-12:00 EMPLOYEE WORKING | | | CLOSED SWIM TEAM | CLOSED SWIM TEAM | CLOSED SWIM TEAM | CLOSED SWIM TEAM | |
| | | | SWIM LESSONS | SWIM LESSONS | SWIM LESSONS | SWIM LESSONS | |
| | | | | | | | |
| | | DONE @ 12:00 | | | | | |
| | | CLOSED (CLEANING) | | | | | |
| PM 12:00-5:00 EMPLOYEE WORKING | OPEN SWIM OPEN @ NOON | CLOSED SWIM TEAM OPEN SWIM | CLOSED SWIM TEAM OPEN SWIM | CLOSED SWIM TEAM OPEN SWIM | CLOSED SWIM TEAM OPEN SWIM | CLOSED SWIM TEAM OPEN SWIM | OPEN SWIM OPEN @ NOON |
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| 5:00-6:00 | Closed | Closed | Closed | Closed | Closed | Closed | Closed |
| 6:00-8:00 EMPLOYEE WORKING | Closed | | | | | | Closed |
| | Closed | | | | | | Closed |
| | Closed | | | | | | Closed |
| | Closed | | | | | | Closed |

What's there to do this summer? LOTS!!!

With summer almost here, the City hopes you and your family will have a great summer taking part in all there in to do in and around Shelby. The following is a list of kid's activities we are aware of:

| Activity | Location | Dates | Age Group | Cost | Contact |
|---|---------------------------------|---|------------|------|-----------------------------------|
| JUNE | | | | | |
| Shelby Baseball | Lake Shel-ooe Baseball Complex | Mid-April ~ June | 5-13 yrs. | Yes | Dave & Tina Stevenson 424-8781 |
| Shelby Civic Center | 669 Park Avenue | Open daily | All ages | Yes | 434-5114 |
| Summer Matinee Series | Roxy Theatre | June 13 – Aug. 8 Thursdays at 1:00pm | All ages | Yes | 434-2181 |
| Shelby Swimming Pool/Splash Park | 121 12 th Avenue No. | June 10 – August | All ages | Yes | 434-5311 |
| Shelby Basketball Camp | Shelby Schools | June 10-12 | 1-8 grade | Yes | Tom Reynolds 424-8910 |
| Toole County Library Summer Program—A Universe of Stories | 229 2nd Ave. So. | June 10 – July 1 Mondays at 2:00pm | K-8 grade | No | 424-8345 |
| Shelby Swim Team | Shelby Pool | June – Aug. 3 | 4-18 yrs. | Yes | Bridget Blevins 424-5864 |
| Open mat wrestling | Shelby Schools | All summer | 7-12 grade | No | T. White 424-8910 |
| FFA Alumni Leadership Camp | Highwood Mountains | June 13-16 | 9-12 grade | Yes | T. White 424-8910 |
| Shelby Kite Festival | Shelby Airport | June 15 | All ages | No | Kiwanis Club 424-2358 |
| MT Range Days | Dillon, MT | June 17-19 | 7-12 grade | No | Thad White 424-8910 |
| Marias Valley Junior Golf | Marias Valley Golf Course | June 17-19 | 5- 18 yrs. | Yes | 434-5940 |
| Shelby Wrestling Camp | Shelby Schools | ? | K-12 grade | Yes | T. White 424-8910 |
| JULY | | | | | |
| Marias Fair | Marias Fairgrounds | July 17-21 | All ages | Yes | 434-2692 |
| Shelby Market & Music | Shelby City Park | July 10- September 26 | All ages | | 424-8350 |