

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
May 6, 2024
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

PUBLIC HEARING

- Submission of Applications to MCEP and RRGL Funding Opportunities for Waste Water Collection System Infrastructure Improvements (pg. 5)
- City of Shelby Final Draft of the Capital Improvement Plan (CIP) (pg. 6)

APPROVAL OF MINUTES

- Regular Council Meeting, 4/15/24 (pgs. 7-10)
-

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items – Lesli Robertson with Tenders re: Feral cats (pg. 11)

CLOSE PUBLIC HEARING

CLAIMS REPORT 4/30/24 (pgs. 12-29)

COMMITTEE REPORTS

- Shelby Park & Rec Committee Meeting Minutes, 4/29/24 (pgs. 30-31)

CITY FINANCE OFFICER

- Resolution No. 2090 re: To Authorize Submission of the MCEP Application (pg. 32)
-

CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

OTHER MATTERS

- Community Decay, 216 7th Ave N (pgs. 33-34)
- City Attorney Hire

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

May 6, 2024

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

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

May 13, 2024

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

May 20, 2024

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

May 28, 2024 (due to Memorial Day Holiday)

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

City Council Packet Listing

- A. Agenda
- B. Agenda Items
 - 1. Notice of Public Hearing re: Submission of Applications to MCEP & RRLG Funding Opportunities
 - 2. Public Notice re: Final Draft of Capital Improvement Plan
 - 3. Minutes of Regular Council Meeting, 4/15/24
 - 4. Cat Ordinance
 - 5. Claims Report, April 2024
 - 6. Shelby Park & Rec Committee Meeting Minutes, 4/29/24
 - 7. Resolution No. 2090 re: To Authorize Submission of the MCEP Application
 - 8. 4/2/24 Letter to Sandra Blosser re: Community Decay at 216 7th Ave N.
- C. Correspondence
 - 1. Arbor Day Participants
 - 2. May 2024 Northern Transit Interlocal Newsletter
 - 3. Thank you for Mr. White re: Dog Park Amenities
- 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.

CITY OF SHELBY

NOTICE OF PUBLIC HEARING

(Please provide an affidavit of publication)

Publication date: April 24, 2024 and May 1, 2024

The City of Shelby will be holding a public hearing on Monday, May 6, 2024 at 6:30pm at Shelby City Hall for the purpose of obtaining comments regarding the city's preparation of an application to the Montana Coal Endowment Program (MCEP) Grant from the Montana Department of Commerce and DNRC Renewable Resource Grant & Loan Program for waste water system improvements.

At the public hearing the proposed project will be explained, including the purpose and proposed area of the project, activities, budget, possible sources of funding, any costs that may result for local citizens as a result of the project, and a decision will be made on the environmental assessment. All interested persons will be given the opportunity to ask questions and express opinions regarding the proposed project and any environmental impacts.

Comments may be given orally at the meeting; via the phone bridge; or submitted in writing before Monday, May 6th, 2024 at 5:00pm.

Anyone wanting to review the environmental review record and project impacts or submit questions and comments should contact Lorette Carter at Shelby City Hall, 112 1st St. S., Shelby, MT 59474 or email lorette@shelbymt.com.

The call-in number to the Shelby City Council meeting and public hearing is (406) 467-1555/access code 471023#.

Gary McDermott, Mayor

Shelby, MT 59474

PUBLIC NOTICE

The City of Shelby will hold a public hearing on Monday, May 6, 2024 at 6:30 p.m. at Shelby City Hall, 112 1st St S, Shelby, MT for the purpose of obtaining public comments regarding the City of Shelby Final Draft of the Capital Improvement Plan (CIP). The Shelby City Council will seek comments and direction in regard to the Capital Improvement Plan, which includes outlines of the city's infrastructure system and public facilities, the recommended improvements, and associated costs. Comments may be given orally at the hearing or submitted in writing before May 6, 2024. If unable to attend in person, a call-in number to the City of Shelby City Council meeting and public hearing is available. Please call (406) 467-1555/access code: 471023#.

Anyone who would like more information or who wants to submit suggestions should contact Lorette Carter, Community Development at (406) 434-5222 or email lorette@shelbymt.com.

PUBLISH: April 24, 2024 and May 1, 2024 in the legal section please.

FURNISH AFFIDAVIT OF PUBLICATION

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
April 15, 2024

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

Other citizens present: Tyler Padilla, Tyler Foss, Bill Hunt
Alan Bridge, Melissa Flesch, Brice Kluth & Jeanne McDonough.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- Application to MT DOC CDBG Program/RRGL Program for
Stormwater System Improvements
Tonight is the public hearing for the purpose of obtaining
public comments regarding the proposed applications to the
MT Department of Commerce CDBG program and DNRC Renewable
Resource Grant & Loan Program for a storm water system
improvement project.

The City of Shelby faces substantial water runoff events
that negatively impact the north side of Shelby,
particularly in LMI Tract #002, Block Group 2. This low-
lying area includes residential neighborhoods, medical
facilities, city recreation facility/food pantry and Toole
County Maintenance Shop. The intended project
resizes/replaces collection lines and manholes positively
impacting drainage issues. This phase of the overall north
side storm drainage project includes extending the system
to mitigate drainage issues which surround Logan Health -
Shelby, the city's hospital, new clinic, and long-term care
facility; recreation facility/food pantry and county shop.
A phased approach is critical to maximize funding
available, make efficient use of the funds and keep user
rates as minimal as possible. Implementation of the
proposed project outlined below will improve access to the
medical facility and long-term care facility as well as the
county shop and city's recreation facility which also
houses the Sagebrush Food Pantry. The project also

addresses the consistent gutter and roadway flooding experienced on Galena Street, greatly improving the health, safety and wellbeing of the surround LMI community and city as a whole.

The proposed project extends the existing northside collections system, initiated at the intersection of Richland Avenue and Choteau Street. The project will replace the existing manhole with a new 96-inch manhole and extend a 36-inch reinforced concrete pipe (RCP) along Richland Avenue and across Galena Street, where two catch basins will be located. From this intersection, the upstream pipeline continues down Richland, while a second lateral will be routed northeast along Galena Street. The 36-inch Richland pipeline terminates at an 84-inch manhole at the intersection of Richland Avenue and Mineral Street. This intersection will have three catch basins. A 24-inch RCP will be routes northeast along Galena Street, then north at the intersection of Galena Street and Park Avenue. The proposed project includes 3 catch basins at the intersection of Galena and Boulder Avenue and 2 catch basins Galena and Park Avenue. As Park Avenue shifts direction to the west and then north, the pipe will downsize to 18-inch RCP and continue to Blaine Street, terminating at a 48-inch manhole just west of the intersection of Blaine Street and Park Avenue. Four catch basins will be in this intersection. Catch basins typically tie-in to the mainline via a 12-inch or 15-inch RCP connection to the manhole.

No public comment received.

APPROVAL OF MINUTES

- Regular Council Meeting, 4/1/2024
KIMMET MADE A MOTION TO APPROVE THE MINUTES. SECONDED BY YARN. VOTE AYES - FRYDENLUND, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - CLARK. ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS - Alan Bridge re: Roxy Theatre - Brice Kluth, Bill Hunt, Alan Bridge and Jeanne McDonough all talked

about the importance of the theatre and willingness to set up and operate the theatre if the City assisted in purchasing the building and leased the building back to the non-profit group.

- NON-AGENDA ITEMS -

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 7:15pm.

COMMITTEE REPORTS

- Law Enforcement - Tyler Foss

CITY FINANCE OFFICER

1. City Judge's Report, 3/31/2024
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 3/31/2024
MORITZ MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY KIMMET. VOTE AYES - FRYDENLUND, CLARK, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
3. Health Insurance Increase
MORITZ MADE A MOTION TO APPROVE THE 6.6% INCREASE. SECONDED BY KIMMET. VOTE AYES - FRYDENLUND, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - CLARK. ABSTAIN - NONE.
4. Resolution No. 2089 re: Intent for Sewer Rate Increase
FLESCHE MADE A MOTION TO APPROVE RESOLUTION NO. 2089. SECONDED BY MORITZ. VOTE AYES - FRYDENLUND, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - CLARK. ABSTAIN - NONE.

CITY SUPERINTENDENT

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

COMMUNITY DEVELOPMENT DIRECTOR

OTHER MATTERS

- Roxy Theatre
FLESCHE MADE A MOTION TO NEGOTIATE THE PURCHASE OF THE ROXY THEATRE. SECONDED BY KIMMET. VOTE AYES - FRYDENLUND, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - CLARK. ABSTAIN - NONE.

ADJOURN

AT 8:10 P.M. FLESCH MADE A MOTION TO ADJOURN THE MEETING.
SECONDED BY YARN. VOTE AYES - FRYDENLUND, FLESCH, MORITZ, YARN,
KIMMET. NOES - NONE. ABSENT - CLARK. ABSTAIN - NONE.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

6-2-9: CATS:

A. **Vaccination Required:** Persons owning or caring for domestic cats within the city limits shall vaccinate their cats against all common feline diseases including rabies. Owners shall provide proof of vaccination either by tags on their cat or by keeping a record of vaccination. If an owner fails to provide proof of vaccination, the animal control officer shall impound the cat until the owner provides proof of vaccination, up to a maximum of seven (7) consecutive days. If after seven (7) consecutive days, the owner has not provided proof of vaccination, the animal control officer may humanely euthanize the cat. A cat owner providing proof of vaccination may claim the cat after paying the appropriate kennel fees as published in the city schedule of fees.

B. **Running At Large:** Domestic cats, feral or otherwise, shall not run at large within city limits. Upon a single or multiple complaints from a city resident or residents, the animal control officer shall set traps or catch cats at large. The city shall make reasonable effort to give notice of impending trapping through media notice or residential posting. After trapping or catching cats, the animal control officer shall confine the cats for a period of seven (7) consecutive days. During that seven (7) consecutive day period, any person wishing to claim a cat may do so by paying the kennel fee and providing proof of compliance with other ordinances pertinent to animals. The kennel fee is published in the city schedule of fees. If, after seven (7) consecutive days, no person comes to claim a cat, then the animal control officer may humanely euthanize the cat. Traps, methods to catch cats, confinement, and euthanization shall be humane and in accordance with state laws. (Ord. 787, 12-3-2007)

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.

D. **Number Of Cats:** A kennel license is required for three (3) or more cats. Any person who wishes 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 of 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 subsection D1 of this section.

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.

E. **Nuisance Prohibited:** No person owning any cat shall permit such cat to damage property not belonging to the cat owner or cause an unsanitary, dangerous, or offensive condition.

F. **Penalty:** Violation of this section is a misdemeanor. (Ord. 825, 5-16-2016)

05/02/24
14:44:11

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/24

Page: 1 of 18
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
230733		00343 ENERGY LABORATORIES INC	405.00					
1	619967 03/27/24 Lagoon Effluent Ecoli/BOD/TSS		190.00*		34821	5310 430600	300	101000
2	620870 04/02/24 Lagoon Effluent Ecoli/BOD/TSS		215.00*		34821	5310 430600	300	101000
230734		00400 UTILITIES UNDERGROUND LOCATION	34.40					
1	4035109 03/31/24 20 Locates for 3/24		34.40*		34833	5210 430500	300	101000
230735		00144 POSTMASTER	405.78					
1	04/24/24 4/24 UB Postage		135.26*			5210 430570	310	101000
2	04/24/24 4/24 UB Postage		135.26*			5310 430670	310	101000
3	04/24/24 4/24 UB Postage		135.26*			5410 430870	310	101000
230736		00043 SHELBY GAS ASSOCIATION	5,477.95					
1	04/10/24 4/24 Gas Bill		112.70			1000 411200	343	101000
2	04/10/24 4/24 Gas Bill		643.28			1000 420400	343	101000
3	04/10/24 4/24 Gas Bill		643.27			1000 420401	343	101000
4	04/10/24 4/24 Gas Bill		636.30*			1000 460445	343	101000
5	04/10/24 4/24 Gas Bill		197.70			1000 460442	343	101000
6	04/10/24 4/24 Gas Bill		255.50*			5410 430840	343	101000
	04/10/24 4/24 Gas Bill		286.91*			1000 430200	343	101000
8	04/10/24 4/24 Gas Bill		286.91			5210 430500	343	101000
9	04/10/24 4/24 Gas Bill		286.91*			5310 430600	343	101000
10	04/10/24 4/24 Gas Bill		286.92*			5410 430830	343	101000
11	04/10/24 4/24 Gas Bill		91.93*			1000 411202	343	101000
12	04/10/24 4/24 Gas Bill		91.93*			5210 430520	343	101000
13	04/10/24 4/24 Gas Bill		91.93*			5310 430620	343	101000
14	04/10/24 4/24 Gas Bill		91.91*			5410 430820	343	101000
15	04/10/24 4/24 Gas Bill		118.65			5210 430500	343	101000
16	04/10/24 4/24 Gas Bill		900.30*			1000 460465	343	101000
17	04/10/24 4/24 Gas Bill		454.90			1000 470270	300	101000
230737		01851 CT CLEANING	1,200.00					
1	04/18/24 4/24 Janitorial Service		75.00			1000 411202	390	101000
2	04/18/24 4/24 Janitorial Service		75.00			5210 430520	390	101000
3	04/18/24 4/24 Janitorial Service		75.00			5310 430620	390	101000
4	04/18/24 4/24 Janitorial Service		75.00			5410 430820	390	101000
5	04/18/24 4/24 CC Janitorial Service		900.00*			1000 460442	300	101000
230738		02368 OPTUM FINANCIAL INC	4.25					
1	1581939 04/12/24 HSA Service Fee		1.06			1000 410550	300	101000
2	1581939 04/12/24 HSA Service Fee		1.06			5210 430570	300	101000
3	1581939 04/12/24 HSA Service Fee		1.06			5310 430670	300	101000
4	1581939 04/12/24 HSA Service Fee		1.07			5410 430870	300	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
230739		01862 MOUNTAIN ALARM	131.50					
1	4579795 05/01/24 5/24 Fire Alarm Monitoring		53.50*			1000 420401	300	101000
2	4573859 05/01/24 5/1-7/31/24 access control		78.00*			5410 430840	300	101000
230740		02563 DPHHS-LABORATORY	25.00					
1	46794 03/31/24 NCMRWA Water Samples		25.00*			5210 430500	300	101000
230741		00048 TOOLE COUNTY CLERK & RECORDER	55,808.68					
1	04/02/24 City Judge/Sec Wages		2,876.64			1000 410360	100	101000
2	04/02/24 City Judge/Sec Medicare		41.22*			1000 410360	142	101000
3	04/02/24 City Judge/Sec SS		176.25*			1000 410360	141	101000
4	04/02/24 City Judge/Sec Unemploy Ins		3.98			1000 410360	145	101000
5	04/02/24 City Judge/Sec Workers Comp		12.83			1000 410360	146	101000
6	04/02/24 City Judge/Sec PERS		144.33			1000 410360	143	101000
7	04/02/24 City Judge Health Insurance		434.50			1000 410360	147	101000
8	04/02/24 City Judge Supplies		23.24*			1000 410360	200	101000
9	04/02/24 City Judge Phone		20.69			1000 410360	344	101000
10	04/02/24 City Judge Travel & Education		75.00			1000 410360	370	101000
11	04/02/24 Law Enforcement		37,270.00			1000 420000	300	101000
12	04/02/24 Law Enforcement		4,910.00			5210 420100	300	101000
13	04/02/24 Law Enforcement		4,910.00			5310 420100	300	101000
14	04/02/24 Law Enforcement		4,910.00			5410 420100	300	101000
230742		30254S 00026 MARIAS RIVER ELECTRIC COOP INC	14,811.95					
1	04/10/24 4/24 Electric Bill		168.32*			1000 411200	342	101000
2	04/10/24 4/24 Electric Bill		366.15			1000 420400	342	101000
3	04/10/24 4/24 Electric Bill		366.15*			1000 420401	342	101000
4	04/10/24 4/24 Electric Bill		48.13			1000 411202	342	101000
5	04/10/24 4/24 Electric Bill		48.13			5210 430520	342	101000
6	04/10/24 4/24 Electric Bill		48.13			5310 430620	342	101000
7	04/10/24 4/24 Electric Bill		48.12			5410 430820	342	101000
8	04/10/24 4/24 Electric Bill		188.89*			1000 430200	342	101000
9	04/10/24 4/24 Electric Bill		188.89			5210 430500	342	101000
10	04/10/24 4/24 Electric Bill		188.89*			5310 430600	342	101000
11	04/10/24 4/24 Electric Bill		188.87*			5410 430830	342	101000
12	04/10/24 4/24 Electric Bill		86.03*			1000 440600	342	101000
13	04/10/24 4/24 Electric Bill		86.02*			1000 460430	342	101000
14	04/10/24 4/24 Electric Bill		360.53*			1000 460465	342	101000
15	04/10/24 4/24 Electric Bill		80.20*			1000 460439	342	101000
16	04/10/24 4/24 Electric Bill		1,153.05			1000 460442	342	101000
17	04/10/24 4/24 Electric Bill		70.65*			1000 460445	342	101000
18	04/10/24 4/24 Electric Bill		4,134.94			2400 430263	342	101000
19	04/10/24 4/24 Electric Bill		5,539.04			5210 430500	342	101000
20	04/10/24 4/24 Electric Bill		1,223.92*			5310 430600	342	101000

05/02/24
14:44:11

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/24

Page: 3 of 18
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
21	04/10/24 4/24	Electric Bill	47.42			5410 430840	342	101000
22	04/10/24 4/24	Electric Bill	58.89*			1000 460430	342	101000
23	04/10/24 4/24	Electric Bill	90.09			1000 470270	300	101000
24	04/10/24 4/24	Electric Bill	32.50*			1000 460430	342	101000
230743	01388	3 RIVERS COMMUNICATIONS INC	864.07					
1	04/01/24 4/24	Phone Bill	19.82			1000 420500	344	101000
2	04/01/24 4/24	Phone Bill	40.89			1000 410550	344	101000
3	04/01/24 4/24	Phone Bill	40.88			5210 430570	344	101000
4	04/01/24 4/24	Phone Bill	40.89			5310 430670	344	101000
5	04/01/24 4/24	Phone Bill	40.89			5410 430870	344	101000
6	04/01/24 4/24	Phone Bill	18.23*			1000 430200	344	101000
7	04/01/24 4/24	Phone Bill	18.23			5210 430500	344	101000
8	04/01/24 4/24	Phone Bill	18.23			5310 430600	344	101000
9	04/01/24 4/24	Phone Bill	18.23			5410 430830	344	101000
10	04/01/24 4/24	Phone Bill	170.67			1000 460442	344	101000
11	04/01/24 4/24	Phone Bill	71.46			1000 420400	344	101000
12	04/01/24 4/24	Phone Bill	71.45			1000 420401	344	101000
13	04/01/24 4/24	Phone Bill	7.22			1000 410200	344	101000
14	04/01/24 4/24	Phone Bill	7.22			5210 430512	344	101000
	04/01/24 4/24	Phone Bill	7.22			5310 430612	344	101000
	04/01/24 4/24	Phone Bill	7.21			5410 430812	344	101000
17	04/01/24 4/24	Phone Bill	114.88*			1000 460445	344	101000
18	04/01/24 4/24	Phone Bill	85.58			5310 430600	344	101000
19	04/01/24 4/24	Phone Bill	32.44			5210 430500	344	101000
20	04/01/24 4/24	Phone Bill	32.43			5210 430500	344	101000
230744	00309	PREFERRED OFFICE EQUIPMENT	388.21					
1	49794 04/15/24 4/24	Maintenance/Copies	39.77			1000 411050	300	101000
2	49794 04/15/24 4/24	Maintenance/Copies	39.77			1000 410550	300	101000
3	49794 04/15/24 4/24	Maintenance/Copies	39.77			5210 430570	300	101000
4	49794 04/15/24 4/24	Maintenance/Copies	39.77			5310 430670	300	101000
5	49794 04/15/24 4/24	Maintenance/Copies	39.77			5410 430870	300	101000
6	49801 04/15/24 4/24	Maintenance/Copies Shop	9.65			1000 430200	300	101000
7	49801 04/15/24 4/24	Maintenance/Copies Shop	9.65*			5210 430500	300	101000
8	49801 04/15/24 4/24	Maintenance/Copies Shop	9.65*			5310 430600	300	101000
9	49801 04/15/24 4/24	Maintenance/Copies Shop	9.65*			5410 430840	300	101000
10	49801 04/15/24 4/24	Maintenance/Copies Shop	9.64			1000 420500	300	101000
11	49784 04/15/24 4/24	Maintenance/Copies CC	117.88*			1000 460442	300	101000
12	49582 04/15/24 4/24	Maintenance/Copies	4.65			1000 411050	300	101000
13	49582 04/15/24 4/24	Maintenance/Copies	4.65			1000 410550	300	101000
14	49582 04/15/24 4/24	Maintenance/Copies	4.65			5210 430570	300	101000
15	49582 04/15/24 4/24	Maintenance/Copies	4.65			5310 430670	300	101000
16	49582 04/15/24 4/24	Maintenance/Copies	4.64			5410 430870	300	101000

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230745	-98112E 00111	FIRST STATE BANK	55.00					
1	04/30/24	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	04/30/24	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	04/30/24	FSB Billing ACH Origination	18.34			5410 430870	300	101000
230746		02517 VALLI INFORMATION SYSTEMS INC	45.00					
1	93722 03/31/24	Express Pay Online Monthly Fee	15.00			5210 430570	300	101000
2	93722 03/31/24	Express Pay Online Monthly Fee	15.00			5310 430670	300	101000
3	93722 03/31/24	Express Pay Online Monthly Fee	15.00			5410 430870	300	101000
230747		01137 AQUA TECH LABORATORY	100.00					
		PWSID# MT0000328						
1	39704 04/02/24	Monthly Coliform Water Testing	100.00*		34824	5210 430500	300	101000
230748		01137 AQUA TECH LABORATORY	25.00					
		PWSID# MT0000200						
1	39707 04/02/24	DWI Monthly Water Test	25.00*		34824	5210 430500	300	101000
230749		01137 AQUA TECH LABORATORY	25.00					
		PWSID# MT0004936						
1	39706 04/02/24	NCMRWA Monthly Water Test	25.00*		34824	5210 430500	300	101000
230750	30249S 02584	VISA	2,827.14					
1	02/20/24	USPS firetruck check	9.85			1000 420400	300	101000
2	02/22/24	shop office supplies	24.99*			1000 430200	200	101000
3	02/22/24	shop office supplies	24.99			5210 430500	200	101000
4	02/22/24	shop office supplies	24.99*			5310 430600	200	101000
5	02/22/24	shop office supplies	24.99*			5410 430840	200	101000
6	02/22/24	CC water filter	51.93*			1000 460442	200	101000
7	02/27/24	streets trailer bearing	58.98*			1000 430200	200	101000
8	02/27/24	CC hearts smart pads	115.00*			1000 460442	200	101000
9	02/29/24	benton ave house plans	1,656.00*			2940 470000	950 2297	101000
10	02/29/24	home depot appliance delivery	50.00*			2940 470000	950 2293	101000
11	03/04/24	USPS water samples	20.30*			5210 430500	300	101000
12	03/07/24	CC amazon asurion for vacuum	25.99*		34752	1000 460442	200	101000
13	03/07/24	sardines	7.12*			1000 440600	200	101000
14	03/08/24	mobile charge	25.96			1000 420500	344	101000
15	03/08/24	mobile charge	75.67*			1000 411050	344	101000
16	03/08/24	mobile charge	47.33*			1000 440600	344	101000
17	03/08/24	mobile charge	19.47*			1000 430200	344	101000
18	03/08/24	mobile charge	19.47			5210 430500	344	101000
19	03/08/24	mobile charge	19.47			5310 430600	344	101000
20	03/08/24	mobile charge	19.47*			5410 430840	344	101000
21	03/08/24	CC amazon vacuum	165.59*			1000 460442	200	101000

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22	03/11/24	CC dish network	141.10*			1000 460442	300	101000
23	03/12/24	.com domain renewal	27.71			1000 410550	300	101000
24	03/12/24	.com domain renewal	27.71			5210 430570	300	101000
25	03/12/24	.com domain renewal	27.71			5310 430670	300	101000
26	03/12/24	.com domain renewal	27.72			5410 430870	300	101000
27	03/19/24	otter box-animal control phone	87.63*			1000 440600	200	101000
230751	-98114E 01486	USDA RURAL DEVELOPMENT	1,603.00					
1	04/05/24	Fire Hall Improvement Loan	830.53			1000 490527	610	101000
2	04/05/24	Fire Hall Improvement Loan Int	772.47*			1000 490527	620	101000
230752	30252S 02586	DIS TECHNOLOGIES	960.00					
1	13653 04/05/24	Monthly Managed Services	126.88			1000 410550	300	101000
2	13653 04/05/24	Monthly Managed Services	126.88			5210 430570	300	101000
3	13653 04/05/24	Monthly Managed Services	126.87			5310 430670	300	101000
4	13653 04/05/24	Monthly Managed Services	126.87			5410 430870	300	101000
5	13653 04/05/24	Monthly Managed Services	72.50			1000 411050	300	101000
6	13653 04/05/24	Monthly Managed Services	72.50*			1000 460442	300	101000
7	13653 04/05/24	Monthly Managed Services	54.37			1000 430200	300	101000
8	13653 04/05/24	Monthly Managed Services	54.37*			5210 430500	300	101000
	13653 04/05/24	Monthly Managed Services	54.38*			5310 430600	300	101000
J	13653 04/05/24	Monthly Managed Services	54.38			5410 430830	300	101000
11	13653 04/05/24	Monthly Microsoft 365	18.00			1000 410550	300	101000
12	13653 04/05/24	Monthly Microsoft 365	18.00			5210 430570	300	101000
13	13653 04/05/24	Monthly Microsoft 365	18.00			5310 430670	300	101000
14	13653 04/05/24	Monthly Microsoft 365	18.00			5410 430870	300	101000
15	13653 04/05/24	Monthly Microsoft 365	18.00			1000 411050	300	101000
230753	00119	SHELBY VOLUNTEER FIRE DEPT	1,705.00					
1	04/02/24	CFD treas/sec wages 1-3/24	600.00			1000 420400	300	101000
2	04/02/24	CFD officer/men wages 1-3/24	529.00*			1000 420401	300	101000
3	04/02/24	RFD officer/men wages 1-3/24	576.00			1000 420400	300	101000
230754	01125	MT DEQ/PERMITTING & COMPLIANCE	1,500.00					
1	5L2401572 03/29/24	MT0031488 - Outfall Charge	1,500.00*			5310 430600	300	101000
230755	30251S 02537	MMIA-LIABILITY PROGRAM	750.00					
	Event EV2023010757							
1	DR1005564 03/29/24	Deductible	187.50			2190 510330	815	101000
2	DR1005564 03/29/24	Deductible	187.50			5210 510330	815	101000
3	DR1005564 03/29/24	Deductible	187.50			5310 510330	815	101000
4	DR1005564 03/29/24	Deductible	187.50			5410 510330	815	101000

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230756	02595	PONDEROSA PUBLICATIONS LLC	956.43					
1	41129 03/25/24	rec passes	394.22*			1000 460442	200	101000
2	41129 03/25/24	rec passes	394.21			1000 460445	200	101000
3	43153 04/10/24	public hearing - storm water	48.00*			5720 430246	300	101000
4	44581 05/01/24	public hearing - MCEP	72.00*			5310 430600	300	101000
5	44582 05/01/24	public hearing - CIP	19.20			1000 430200	300	101000
6	44582 05/01/24	public hearing - CIP	12.00*			5210 430500	300	101000
7	44582 05/01/24	public hearing - CIP	12.00*			5310 430600	300	101000
8	44582 05/01/24	public hearing - CIP	4.80*			5720 430246	300	101000
230757	00139	MARIAS VETERINARY CLINIC	277.00					
2	95920 03/29/24	bite quarantine/exam (Thor)	277.00*			1000 440600	300	101000
230758	01124	FIRST INTERSTATE BANK	1,020.65					
1	240324-659 03/24/24	Landfill Trust Qtly-LF03CL	527.90			5410 430870	300	102210
2	240324-659 03/24/24	Landfill Trust Qtly-LF03PO	492.75			5410 430870	300	102210
230759	01862	MOUNTAIN ALARM	2,394.00					
2	4526356 03/18/24	300 Prox Keys	2,394.00*		34100	1000 460442	200	101000
230760	02623	SHELBY PAINT & HARDWARE	3.99					
1	6506 01/29/24	RFD hinged plug	3.99		34496	1000 420401	200	101000
230761	02566	NORTHWEST FIRE SERVICES INC	12,550.00					
1	240131 01/31/24	CFD exhaust fsns (2) insurance	12,550.00*		34497	1000 420400	200	101000
230762	01180	CULLIGAN	12.00					
1	293X012579 03/31/24	CFD salt	12.00*		34494	1000 420400	200	101000
230763	02639	BTI MONTANA	219.66					
1	31178 03/29/24	CFD can liners	41.98*		34495	1000 420400	200	101000
2	CL17527 03/31/24	RFD fuel	177.68		34495	1000 420401	230	101000
230764	02665	BEACON ATHLETICS LLC	1,245.00					
		Lions Club donation money used for baseball field improvements						
1	589825 04/08/24	home plates	656.00			1000 460430	200	101000
2	589948 04/09/24	chalk liner	589.00			1000 460430	200	101000
230765	02336	360 OFFICE SOLUTIONS	1,214.94					
1	1385522 04/04/24	black liners-arbor day	42.50			1000 460430	200	101000
2	1382834 03/27/24	towels, cleaners, garbage sac	418.96		34822	1000 460430	200	101000
3	1382834-1 03/27/24	comet	76.19		34822	1000 460430	200	101000
4	1382834-2 04/11/24	dawn, detergent	23.76		34822	1000 460430	200	101000
5	1369070-1 02/28/24	soap	14.00		34822	1000 460430	200	101000

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6	1386769-1 04/09/24 tide		51.16*		34822	1000 460442	200	101000
7	1386769 04/08/24 towels, tissue, cidebet		278.48*		34822	1000 460442	200	101000
8	1392282 04/18/24 towels/tissue/cleaner/dispens		271.52		34843	1000 460430	200	101000
9	1369070-2 03/04/24 dawn soap		9.59*		34855	1000 430200	200	101000
10	1369070-2 03/04/24 dawn soap		9.59		34855	5210 430500	200	101000
11	1369070-2 03/04/24 dawn soap		9.59*		34855	5310 430600	200	101000
12	1369070-2 03/04/24 dawn soap		9.60*		34855	5410 430840	200	101000
230766	02638 JONES LEGAL SERVICES		315.00					
1	5656 04/01/24 3/4-26/24 Legal Services		76.88			1000 411100	350	101000
2	5656 04/01/24 3/4-26/24 Legal Services		76.88			5210 430513	350	101000
3	5656 04/01/24 3/4-26/24 Legal Services		76.87			5310 430613	350	101000
4	5656 04/01/24 3/4-26/24 Legal Services		76.87			5410 430813	350	101000
5	5679 04/01/24 3/21/24 Legal Services		1.87			1000 411100	350	101000
6	5679 04/01/24 3/21/24 Legal Services		1.87			5210 430513	350	101000
7	5679 04/01/24 3/21/24 Legal Services		1.88			5310 430613	350	101000
8	5679 04/01/24 3/21/24 Legal Services		1.88			5410 430813	350	101000
230767	-98113E 02667 THREE BEAR LODGE		338.00					
	Room deposit for Montana League of Cities & Towns annual conference 10/2-4/24							
	04/10/24 MT league of cities/Goroski		42.25			1000 410550	370	101000
2	04/10/24 MT league of cities/Goroski		42.25			5210 430570	370	101000
3	04/10/24 MT league of cities/Goroski		42.25			5310 430670	370	101000
4	04/10/24 MT league of cities/Goroski		42.25			5410 430870	370	101000
5	04/10/24 MT league of cities/Kary		42.25			1000 430200	300	101000
6	04/10/24 MT league of cities/Kary		42.25			5210 430500	370	101000
7	04/10/24 MT league of cities/Kary		42.25			5310 430600	370	101000
8	04/10/24 MT league of cities/Kary		42.25*			5410 430840	300	101000
230768	01946 ALL SEASON HEATING & AIR		2,275.00					
	Final bill for house #2							
1	49059-12 04/12/24 installation furnace & A/C		2,275.00*			2940 470000	950 2293	101000
230769	02486 MARIAS RIVER CONTRACTING LLC		1,875.00					
	materials and labor							
1	1155 04/15/24 finish 30ft of sidewalk		1,875.00*			1000 460430	900 2294	101000
230770	02425 DRY FORK PLUMBING & HEATING INC		5,000.00					
	rough in under & above ground plumbing & install toilet, sink, water heater and floor drain.							
1	04/10/24 meadowlark bathroom		5,000.00*			1000 460430	900 2294	101000

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230771		02425 DRY FORK PLUMBING & HEATING INC	2,000.00					
	plumbing is complete							
1	4117 04/15/24 set all finish fixtures		2,000.00*			2940 470000	950 2293	101000
230772		02350 RAINDECK	323.70					
1	30954 04/04/24 brass nozzles - hoop structure		323.70		34826	1000 460445	200	101000
230773		02519 KG BUILDING LLC	242.95					
	remote, receiver, labor and mileage							
1	11823 04/05/24 service call/remote		242.95*		34823	5410 430840	300	101000
230774		00049 TRACTOR & EQUIPMENT CO	3,777.59					
1	440624 03/28/24 sensor		236.41*		34835	5410 430840	200	101000
2	108816 04/10/24 service call cat loader		3,541.18*		34835	5410 430840	300	101000
230775		01663 SHELBY GLASS & DOOR INC	249.00					
1	25913 03/04/24 plexi glass		249.00*		34834	1000 430200	200	101000
230776		02097 FASTENAL COMPANY	191.09					
1	232440 03/14/24 disposable gloves/electric con		24.85*			1000 430200	200	101000
2	232440 03/14/24 disposable gloves/electric con		24.86			5210 430500	200	101000
3	232440 03/14/24 disposable gloves/electric con		24.86*			5310 430600	200	101000
4	232440 03/14/24 disposable gloves/electric con		24.86*			5410 430840	200	101000
5	232741 04/02/24 XL gloves - L gloves		22.90*		34837	1000 430200	200	101000
6	232741 04/02/24 XL gloves - L gloves		22.92		34837	5210 430500	200	101000
7	232741 04/02/24 XL gloves - L gloves		22.92*		34837	5310 430600	200	101000
8	232741 04/02/24 XL gloves - L gloves		22.92*		34837	5410 430840	200	101000
230777		01439 CONRAD BUILDING CENTER INC	824.50					
1	90337 04/01/24 3/4 lag bolts - baseball		31.98*		34831	1000 460439	200	101000
2	90335 04/01/24 2/4 treated 2/6 treated - base		268.00*		34831	1000 460439	200	101000
3	90376 04/01/24 delivery charge - baseball		72.00*		34831	1000 460439	200	101000
4	91940 04/23/24 tin - well house 3		544.13		34836	5210 430500	200	101000
5	05/01/24 10% prompt pay discount		-68.71*			1000 460439	200	101000
6	05/01/24 10% prompt pay discount		-22.90			5210 430500	200	101000
230778		00300 AMERICAN PIPE & SUPPLY CO	1,516.00					
1	32770 04/08/24 2x6 tubing - landfill screens		1,516.00*		34830	5410 430840	200	101000

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230779	02569 COLONIAL RESEARCH		2,531.53					
1	151970 04/08/24 drum dissolve/bio basics/count		2,531.53*		34829	5310 430600	200	101000
230780	00037 NORTHWEST PIPE FITTINGS INC		3,946.49					
1	297121 04/08/24 check valve/bolt package/aut r		2,807.25		34828	5210 430500	200	101000
2	2114160 04/22/24 valve box risers/lids		651.76		34841	5210 430500	200	101000
3	2115531 04/24/24 curb stop/flare fittings/camp		487.48		34844	5210 430500	200	101000
230781	00703 RECREATION SUPPLY CO		6,006.67					
1	523144 04/04/24 pool paint/epoxy coat		6,006.67		34827	1000 460445	200	101000
230782	999998 MATTHEW E JAMES		180.10					
1	04/16/24 clothing allowance - boots		45.03*			1000 430200	220	101000
2	04/16/24 clothing allowance - boots		45.03*			5210 430500	220	101000
3	04/16/24 clothing allowance - boots		45.02*			5310 430600	220	101000
4	04/16/24 clothing allowance - boots		45.02*			5410 430830	220	101000
230783	30255S 00312 HELENA SAND & GRAVEL INC		175,610.16					
1	5 04/16/24 Storm Water South Side App #5		175,610.16			5720 430246	950 2288	101000
230784	00001 DEPARTMENT OF REVENUE		1,773.84					
1	5 04/16/24 App #5 Helena Sand & Gravel		1,773.84			5720 430246	950 2288	101000
230785	02595 PONDEROSA PUBLICATIONS LLC		72.00					
1	43518 04/17/24 Bids for new home build		72.00*			2940 470000	950 2297	101000
230786	00359 BLACK MOUNTAIN SOFTWARE		100.00					
	1,265 records							
1	396 04/15/24 CASS Certification		25.00			1000 410550	300	101000
2	396 04/15/24 CASS Certification		25.00			5210 430570	300	101000
3	396 04/15/24 CASS Certification		25.00			5310 430670	300	101000
4	396 04/15/24 CASS Certification		25.00			5410 430870	300	101000
230787	00117 QUILL CORPORATION		70.98					
1	38274508 04/18/24 3 ring binders		17.74		34655	1000 410550	200	101000
2	38274508 04/18/24 3 ring binders		17.75*		34655	5210 430570	200	101000
3	38274508 04/18/24 3 ring binders		17.75*		34655	5310 430670	200	101000
4	38274508 04/18/24 3 ring binders		17.74		34655	5410 430870	200	101000

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230788	00119 SHELBY VOLONTEER FIRE DEPT		150.00					
1	04/22/24 Golf tournament team sponsor		150.00			1000 420400	300	101000
230789	02340 SCOTT COMPANY TRAVEL GUIDE		897.50					
1	113001 04/23/24 TBID vacation travel guide adv		897.50*			7199 460301	701	101000
230790	02659 SHI INTERNATIONAL CORP		497.83					
1	18191814 04/12/24 acrobat pro - goroski		124.46			1000 410550	200	101000
2	18191814 04/12/24 acrobat pro - goroski		124.46*			5210 430570	200	101000
3	18191814 04/12/24 acrobat pro - goroski		124.45*			5310 430670	200	101000
4	18191814 04/12/24 acrobat pro - goroski		124.46			5410 430870	200	101000
230791	02647 RUDD & COMPANY PLLC		10,010.00					
1	370999 03/31/24 Audit FYE 2023		2,375.00*			1000 410530	350	101000
2	370999 03/31/24 Audit FYE 2023		2,375.00*			5210 410530	350	101000
3	370999 03/31/24 Audit FYE 2023		2,375.00*			5310 410530	350	101000
4	370999 03/31/24 Audit FYE 2023		2,375.00*			5410 410530	350	101000
5	370999 03/31/24 BMS auditor access fee-annual		127.50*			1000 410530	350	101000
6	370999 03/31/24 BMS auditor access fee-annual		127.50*			5210 410530	350	101000
7	370999 03/31/24 BMS auditor access fee-annual		127.50*			5310 410530	350	101000
8	370999 03/31/24 BMS auditor access fee-annual		127.50*			5410 410530	350	101000
230792	0263 STUTZ, JENNIFER		3,500.00					
1	04/25/24 4/24 legal services		875.00			1000 411100	350	101000
2	04/25/24 4/24 legal services		875.00			5210 430513	350	101000
3	04/25/24 4/24 legal services		875.00			5310 430613	350	101000
4	04/25/24 4/24 legal services		875.00			5410 430813	350	101000
230793	01345 AMERICAN LEGAL PUBLISHING		187.63					
1	33454 04/29/24 S-9 Supplement Ord 851-853		46.91			1000 410550	300	101000
2	33454 04/29/24 S-9 Supplement Ord 851-853		46.91			5210 430570	300	101000
3	33454 04/29/24 S-9 Supplement Ord 851-853		46.91			5310 430670	300	101000
4	33454 04/29/24 S-9 Supplement Ord 851-853		46.90			5410 430870	300	101000
230794	30259S 00144 POSTMASTER		432.57					
1	04/29/24 5/24 newsletter		108.14*			1000 410240	310	101000
2	04/29/24 5/24 newsletter		108.14*			5210 430514	310	101000
3	04/29/24 5/24 newsletter		108.14*			5310 430614	310	101000
4	04/29/24 5/24 newsletter		108.15*			5410 430814	310	101000

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230795	02586	DIS TECHNOLOGIES	250.00					
1	13766 04/19/24	setup adobe acrobat - goroski	62.50			1000 410550	300	101000
2	13766 04/19/24	setup adobe acrobat - goroski	62.50			5210 430570	300	101000
3	13766 04/19/24	setup adobe acrobat - goroski	62.50			5310 430670	300	101000
4	13766 04/19/24	setup adobe acrobat - goroski	62.50			5410 430870	300	101000
230796	00442	SHELBY AREA CHAMBER OF COMMERCE	17,821.11					
1	04/29/24	TBID MT gov conf reimbursement	821.11*			7199 460301	701	101000
2	04/29/24	TBID chamber wages	15,000.00*			7199 460301	701	101000
3	04/29/24	TBID chamber office supplies	2,000.00*			7199 460301	701	101000
230797	01321	GLACIER MOTOR SALES & SERVICE	533.69					
1	15815 04/18/24	battery cables/studs/heat shri	533.69*		34839	1000 430200	200	101000
230798	01161	USA BLUE BOOK	557.79					
1	325632 04/04/24	solinst water level reader	504.79		34838	5210 430500	200	101000
2	325641 04/04/24	solinst carry case	53.00		34838	5210 430500	200	101000
230799	01863	PURE BLISS CYCLE INC	440.57					
	59561 04/16/24	4 wheeler repair	440.57		34842	1000 460430	300	101000
230800	02335	CINTAS CORPORATION	106.05					
1	5209164218 04/30/24	med cabinet restock	26.51			1000 410550	200	101000
2	5209164218 04/30/24	med cabinet restock	26.51*			5210 430570	200	101000
3	5209164218 04/30/24	med cabinet restock	26.51*			5310 430670	200	101000
4	5209164218 04/30/24	med cabinet restock	26.52			5410 430870	200	101000
230801	00034	NORMONT EQUIPMENT CO	56.00					
1	31303 03/07/24	duplicate pmt made	-1,232.00*		34739	1000 430200	400	101000
2	31579 04/23/24	cold mix/pallet	1,288.00*		34840	1000 430200	400	101000
230802	30257S 02584	VISA	5,568.54					
1	03/19/24	sardines	20.28*			1000 440600	200	101000
2	03/21/24	water school hotel - Kary	293.44			5210 430500	370	101000
3	03/27/24	USPS fuel tax	1.87*			1000 430200	200	101000
4	03/27/24	civic center filter	-51.93*			1000 460442	200	101000
5	03/30/24	web hosting renewal	206.82			1000 410550	300	101000
6	03/30/24	web hosting renewal	206.82			5210 430570	300	101000
7	03/30/24	web hosting renewal	206.82			5310 430670	300	101000
8	03/30/24	web hosting renewal	206.82			5410 430870	300	101000
9	03/29/24	conference hotel - Goroski	26.75			1000 410550	370	101000
10	03/29/24	conference hotel - Goroski	26.75			5210 430570	370	101000
11	03/29/24	conference hotel - Goroski	26.75			5310 430670	370	101000
12	03/29/24	conference hotel - Goroski	26.75			5410 430870	370	101000

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13	04/01/24	USPS water samples	10.80*			5210 430500	300	101000
14	04/01/24	Northtown - water samples	10.19			5210 430500	200	101000
15	04/01/24	Dept of Ag classes/test	78.09			1000 460430	300	101000
16	04/02/24	USPS water samples	9.50*			5210 430500	300	101000
17	04/04/24	USPS community decay	8.05			1000 410550	300	101000
18	04/06/24	mobile charge	25.96			1000 420500	344	101000
19	04/06/24	mobile charge	75.67*			1000 411050	344	101000
20	04/06/24	mobile charge	247.32*			1000 440600	344	101000
21	04/06/24	mobile charge	19.47*			1000 430200	344	101000
22	04/06/24	mobile charge	19.47			5210 430500	344	101000
23	04/06/24	mobile charge	19.47			5310 430600	344	101000
24	04/06/24	mobile charge	19.47*			5410 430840	344	101000
25	04/09/24	sardines/dog food	49.45*			1000 440600	200	101000
26	04/09/24	CC dish network	141.10*			1000 460442	300	101000
27	04/10/24	hotel - chemical - Kary	137.09			1000 460430	300	101000
28	04/16/24	landfill screens	3,499.50*			5410 430840	200	101000
230803	02623	SHELBY PAINT & HARDWARE	440.54					
1	10989 04/08/24	wire/terminals/switch	12.51*		34846	1000 430200	200	101000
2	10989 04/08/24	wire/terminals/switch	12.53		34846	5210 430500	200	101000
3	10989 04/08/24	wire/terminals/switch	12.53*		34846	5310 430600	200	101000
4	10989 04/08/24	wire/terminals/switch	12.53*		34846	5410 430830	200	101000
5	12133 04/22/24	wood scraper	2.49*		34846	1000 430200	200	101000
6	12133 04/22/24	wood scraper	2.50		34846	5210 430500	200	101000
7	12133 04/22/24	wood scraper	2.50*		34846	5310 430600	200	101000
8	12133 04/22/24	wood scraper	2.50*		34846	5410 430830	200	101000
9	12153 04/22/24	mix container	0.58*		34846	1000 430200	200	101000
10	12153 04/22/24	mix container	0.57		34846	5210 430500	200	101000
11	12153 04/22/24	mix container	0.57*		34846	5310 430600	200	101000
12	12153 04/22/24	mix container	0.57*		34846	5410 430830	200	101000
13	12851 04/30/24	threadlock	1.49*		34846	1000 430200	200	101000
14	12851 04/30/24	threadlock	1.50		34846	5210 430500	200	101000
15	12851 04/30/24	threadlock	1.50*		34846	5310 430600	200	101000
16	12851 04/30/24	threadlock	1.50*		34846	5410 430830	200	101000
17	10713 04/04/24	dry erase markers	1.64*		34846	1000 430200	200	101000
18	10713 04/04/24	dry erase markers	1.65		34846	5210 430500	200	101000
19	10713 04/04/24	dry erase markers	1.65*		34846	5310 430600	200	101000
20	10713 04/04/24	dry erase markers	1.65*		34846	5410 430830	200	101000
21	11121 04/10/24	gloves	4.99*		34846	1000 430200	200	101000
22	11121 04/10/24	gloves	5.00		34846	5210 430500	200	101000
23	11121 04/10/24	gloves	5.00*		34846	5310 430600	200	101000
24	11121 04/10/24	gloves	5.00*		34846	5410 430830	200	101000
25	11608 04/15/24	ground connector	3.98*		34846	1000 430200	200	101000
26	11608 04/15/24	ground connector	4.00		34846	5210 430500	200	101000
27	11608 04/15/24	ground connector	4.00*		34846	5310 430600	200	101000

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28	11608 04/15/24	ground connector	4.00*		34846	5410 430830	200	101000
29	11246 04/12/24	bowl & brush	1.99*		34846	1000 430200	200	101000
30	11246 04/12/24	bowl & brush	2.00		34846	5210 430500	200	101000
31	11246 04/12/24	bowl & brush	2.00*		34846	5310 430600	200	101000
32	11246 04/12/24	bowl & brush	2.00*		34846	5410 430830	200	101000
33	10446 04/01/24	vent fan w/light	13.74*		34846	1000 430200	200	101000
34	10446 04/01/24	vent fan w/light	13.75		34846	5210 430500	200	101000
35	10446 04/01/24	vent fan w/light	13.75*		34846	5310 430600	200	101000
36	10446 04/01/24	vent fan w/light	13.75*		34846	5410 430830	200	101000
37	10612 04/03/24	markers	1.50*		34846	1000 430200	200	101000
38	10612 04/03/24	markers	1.49		34846	5210 430500	200	101000
39	10612 04/03/24	markers	1.49*		34846	5310 430600	200	101000
40	10612 04/03/24	markers	1.49*		34846	5410 430830	200	101000
41	12450 04/25/24	paint brushes	35.98*		34846	1000 460442	200	101000
42	12343 04/24/24	weed barrier	5.99*		34846	1000 460442	200	101000
43	11706 04/16/24	tape/rollers/hoses/dust pan	106.16		34846	1000 460445	200	101000
44	11091 04/10/24	faucet/s-trap	38.98*		34847	1000 460439	200	101000
45	11069 04/09/24	elbow/sharkbite connector	22.98*		34847	1000 460439	200	101000
46	11144 04/10/24	extension tube/connector	16.58*		34847	1000 460439	200	101000
47	11129 04/10/24	stove plug house #2	33.99*		34874	2940 470000	950 2293	101000
230804		01713 FRONTLINE AG SOLUTIONS LLC	210.97					
1	1124243 04/30/24	mower blades	210.97		34845	1000 460430	200	101000
230805		30258S 00512 LOCAL GOVERNMENT SERVICES	2,380.00					
1	04/30/24 2023	AFR Filing/Late Fee	595.00			1000 410550	300	101000
2	04/30/24 2023	AFR Filing/Late Fee	595.00			5210 430570	300	101000
3	04/30/24 2023	AFR Filing/Late Fee	595.00			5310 430670	300	101000
4	04/30/24 2023	AFR Filing/Late Fee	595.00			5410 430870	300	101000
230806		02045 NAPA AUTO PARTS	952.92					
1	211825 03/27/24	argon gas	30.21*		34848	1000 430200	200	101000
2	211825 03/27/24	argon gas	30.22		34848	5210 430500	200	101000
3	211825 03/27/24	argon gas	30.22*		34848	5310 430600	200	101000
4	211825 03/27/24	argon gas	30.22*		34848	5410 430840	200	101000
5	211839 03/27/24	oxygen gas/welding lens	25.51*		34848	1000 430200	200	101000
6	211839 03/27/24	oxygen gas/welding lens	25.51		34848	5210 430500	200	101000
7	211839 03/27/24	oxygen gas/welding lens	25.51*		34848	5310 430600	200	101000
8	211839 03/27/24	oxygen gas/welding lens	25.51*		34848	5410 430840	200	101000
9	213466 04/24/24	napa filter	1.28*		34848	1000 430200	200	101000
10	213466 04/24/24	napa filter	1.29		34848	5210 430500	200	101000
11	213466 04/24/24	napa filter	1.29*		34848	5310 430600	200	101000
12	213466 04/24/24	napa filter	1.29*		34848	5410 430840	200	101000
13	213758 04/29/24	shop towels/armorall	5.14*		34848	1000 430200	200	101000
14	213758 04/29/24	shop towels/armorall	5.14		34848	5210 430500	200	101000

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15	213758 04/29/24	shop towels/armorall	5.14*		34848	5310 430600	200	101000
16	213758 04/29/24	shop towels/armorall	5.14*		34848	5410 430840	200	101000
17	212603 04/10/24	filters-oil	37.66*		34848	1000 430200	200	101000
18	212603 04/10/24	filters-oil	37.66		34848	5210 430500	200	101000
19	212603 04/10/24	filters-oil	37.66*		34848	5310 430600	200	101000
20	212603 04/10/24	filters-oil	37.66*		34848	5410 430840	200	101000
21	212262 04/03/24	stick hose	2.95*		34848	1000 430200	200	101000
22	212262 04/03/24	stick hose	2.96		34848	5210 430500	200	101000
23	212262 04/03/24	stick hose	2.96*		34848	5310 430600	200	101000
24	212262 04/03/24	stick hose	2.96*		34848	5410 430840	200	101000
25	211785 03/26/24	spark plugs	17.04		34848	1000 460430	200	101000
26	213569 04/25/24	battery-sweeper	179.58*		34848	1000 430200	200	101000
27	213571 04/25/24	v-belts - sweeper	54.90*		34848	1000 430200	200	101000
28	212462 04/08/24	oil filters	39.59*		34848	1000 430200	200	101000
29	210519 03/04/24	oil filter/air	22.51*		34854	1000 430200	200	101000
30	209914 02/20/24	oil/floor dri	30.29*		34854	1000 430200	200	101000
31	209914 02/20/24	oil/floor dri	30.31		34854	5210 430500	200	101000
32	209914 02/20/24	oil/floor dri	30.31*		34854	5310 430600	200	101000
33	209914 02/20/24	oil/floor dri	30.31*		34854	5410 430840	200	101000
34	211810 03/27/24	napa oil filters	11.55*		34854	1000 430200	200	101000
35	211810 03/27/24	napa oil filters	11.57		34854	5210 430500	200	101000
36	211810 03/27/24	napa oil filters	11.57*		34854	5310 430600	200	101000
37	211810 03/27/24	napa oil filters	11.57*		34854	5410 430840	200	101000
38	211815 03/27/24	floor dri	11.99*		34854	1000 430200	200	101000
39	211815 03/27/24	floor dri	11.99		34854	5210 430500	200	101000
40	211815 03/27/24	floor dri	11.99*		34854	5310 430600	200	101000
41	211815 03/27/24	floor dri	11.99*		34854	5410 430840	200	101000
42	210717 03/07/24	air filter - 4 wheeler	12.77		34854	1000 460430	200	101000
230807	00088	CARQUEST AUTO PARTS	1,558.74					
1	368600 04/04/24	batteries - truck 115	238.50*		34849	1000 430200	200	101000
2	368593 04/04/24	battery - truck 115	119.25*		34849	1000 430200	200	101000
3	368543 04/03/24	antifreeze/oil - truck 115	388.83*		34849	1000 430200	200	101000
4	368610 04/04/24	starter - truck 115	435.15*		34849	1000 430200	200	101000
5	369191 04/17/24	solenoid - truck 115	68.72*		34849	1000 430200	200	101000
6	369269 04/19/24	starter return - truck 115	-435.15*		34849	1000 430200	200	101000
7	369270 04/19/24	starter - truck 115	360.63*		34849	1000 430200	200	101000
8	368290 03/27/24	flap disc	12.81*		34849	1000 430200	200	101000
9	368290 03/27/24	flap disc	12.81		34849	5210 430500	200	101000
10	368290 03/27/24	flap disc	12.81*		34849	5310 430600	200	101000
11	368290 03/27/24	flap disc	12.81*		34849	5410 430830	200	101000
12	368644 04/05/24	antifreeze	0.81*		34849	1000 430200	200	101000
13	368644 04/05/24	antifreeze	0.80		34849	5210 430500	200	101000
14	368644 04/05/24	antifreeze	0.80*		34849	5310 430600	200	101000
15	368644 04/05/24	antifreeze	0.80*		34849	5410 430830	200	101000

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16	368831 04/10/24 air tank		20.24*		34849	1000 430200	200	101000
17	368831 04/10/24 air tank		20.25		34849	5210 430500	200	101000
18	368831 04/10/24 air tank		20.25*		34849	5310 430600	200	101000
19	368831 04/10/24 air tank		20.25*		34849	5410 430830	200	101000
20	368906 04/11/24 1/8 rod/wire brush		8.78*		34849	1000 430200	200	101000
21	368906 04/11/24 1/8 rod/wire brush		8.78		34849	5210 430500	200	101000
22	368906 04/11/24 1/8 rod/wire brush		8.78*		34849	5310 430600	200	101000
23	368906 04/11/24 1/8 rod/wire brush		8.78*		34849	5410 430830	200	101000
24	368920 04/12/24 cleaning wipes/air freshner		5.02*		34849	1000 430200	200	101000
25	368920 04/12/24 cleaning wipes/air freshner		5.03		34849	5210 430500	200	101000
26	368920 04/12/24 cleaning wipes/air freshner		5.03*		34849	5310 430600	200	101000
27	368920 04/12/24 cleaning wipes/air freshner		5.03*		34849	5410 430830	200	101000
28	368727 04/08/24 fuel filters		59.13*		34849	5310 430600	200	101000
29	369211 04/17/24 squeegee/scapstone		11.53*		34849	5410 430840	200	101000
30	368496 04/02/24 hydr fittings - trash compacto		77.67*		34850	5410 430840	200	101000
31	368302 03/27/24 1/8 rod		24.69*		34850	5410 430840	200	101000
32	369585 04/26/24 o-ring - school compactor		19.12*		34850	5410 430840	200	101000
230808	02639 BTI MONTANA		7,950.71					
1	32005 04/10/24 safety glasses/welder wire		30.75*		34851	1000 430200	200	101000
3	32005 04/10/24 safety glasses/welder wire		30.76		34851	5210 430500	200	101000
4	32005 04/10/24 safety glasses/welder wire		30.76*		34851	5310 430600	200	101000
5	32005 04/10/24 safety glasses/welder wire		30.76*		34851	5410 430830	200	101000
6	31439 04/03/24 AA batteries		4.74*		34851	1000 430200	200	101000
7	31439 04/03/24 AA batteries		4.75		34851	5210 430500	200	101000
8	31439 04/03/24 AA batteries		4.75*		34851	5310 430600	200	101000
9	31439 04/03/24 AA batteries		4.75*		34851	5410 430830	200	101000
10	31596 04/04/24 10pk valve mask		9.99*		34851	1000 430200	200	101000
11	31596 04/04/24 10pk valve mask		10.00		34851	5210 430500	200	101000
12	31596 04/04/24 10pk valve mask		10.00*		34851	5310 430600	200	101000
13	31596 04/04/24 10pk valve mask		10.00*		34851	5410 430830	200	101000
14	31972 04/09/24 100' tape measure		7.24*		34851	1000 430200	200	101000
15	31972 04/09/24 100' tape measure		7.25		34851	5210 430500	200	101000
16	31972 04/09/24 100' tape measure		7.25*		34851	5310 430600	200	101000
17	31972 04/09/24 100' tape measure		7.25*		34851	5410 430830	200	101000
18	31026 03/28/24 RTB silicone		3.49*		34851	1000 430200	200	101000
19	31026 03/28/24 RTB silicone		3.50		34851	5210 430500	200	101000
20	31026 03/28/24 RTB silicone		3.50*		34851	5310 430600	200	101000
21	31026 03/28/24 RTB silicone		3.50*		34851	5410 430830	200	101000
22	30920 03/27/24 welding supplies		2.32*		34851	1000 430200	200	101000
23	30920 03/27/24 welding supplies		2.31		34851	5210 430500	200	101000
24	30920 03/27/24 welding supplies		2.31*		34851	5310 430600	200	101000
25	30920 03/27/24 welding supplies		2.31*		34851	5410 430830	200	101000
26	28848 02/28/24 10" bevel/cut wheel/welding su		26.12*		34851	1000 430200	200	101000
27	28848 02/28/24 10" bevel/cut wheel/welding su		26.11		34851	5210 430500	200	101000

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27	28848 02/28/24 10" bevel/cut wheel/welding su		26.11*		34851	5310 430600	200	101000
28	28848 02/28/24 10" bevel/cut wheel/welding su		26.11*		34851	5410 430830	200	101000
29	32557 04/15/24 16oz nozzle jar		3.99*		34851	1000 430200	200	101000
30	32557 04/15/24 16oz nozzle jar		4.00		34851	5210 430500	200	101000
31	32557 04/15/24 16oz nozzle jar		4.00*		34851	5310 430600	200	101000
32	32557 04/15/24 16oz nozzle jar		4.00*		34851	5410 430830	200	101000
33	33049 04/22/24 wood stakes		1.10*		34851	1000 430200	200	101000
34	33049 04/22/24 wood stakes		1.10		34851	5210 430500	200	101000
35	33049 04/22/24 wood stakes		1.10*		34851	5310 430600	200	101000
36	33049 04/22/24 wood stakes		1.10*		34851	5410 430830	200	101000
37	751546 04/03/24 red dye diesel		2,078.45		34851	5410 430840	230	101000
38	754930 04/16/24 DEF/grease		391.16		34851	5410 430840	230	101000
39	33697 04/29/24 cage frams/knit cover		13.47		34851	1000 460445	200	101000
40	33326 04/24/24 2pk 9" cover/10pk filter		38.96		34851	1000 460445	200	101000
41	33344 04/24/24 return of filters		-32.99		34851	1000 460445	200	101000
42	31438 04/03/24 4klm flashlight		63.99*		34852	5310 430600	200	101000
43	31586 04/04/24 2pk 1/4" ferrule		9.98*		34852	5310 430600	200	101000
44	30956 03/27/24 48" pipe wrench		491.00		34852	5210 430500	200	101000
45	31587 04/04/24 20oz crack sealer		20.98		34852	5210 430500	200	101000
46	32169 04/11/24 10oz roof cement		14.97		34852	5210 430500	200	101000
47	749819 03/21/24 UV plant propane		734.94		34852	5210 430500	200	101000
48	399 04/19/24 UV plant propane		484.50		34852	5210 430500	200	101000
49	32594 04/16/24 20x30 tarp		129.99		34852	5210 430500	200	101000
50	32028 04/10/24 4500w 240v element		37.98*		34852	1000 460439	200	101000
51	31291 04/01/24 faucet - 2 lever		98.99*		34852	1000 440600	200	101000
52	33166 04/23/24 cage trap/snap		248.96*		34852	1000 440600	200	101000
53	33808 04/30/24 ball valve/coupling/elbows -NC		45.23		34852	5210 430500	200	101000
54	CL17384 04/30/24 fuel - terry		184.68		34853	5210 430500	230	101000
55	CL17384 04/30/24 fuel- garbage		106.46		34853	5410 430830	230	101000
56	CL17384 04/30/24 fuel - garbage		575.57		34853	5410 430830	230	101000
57	CL17384 04/30/24 fuel - sweepers		210.58*		34853	2500 430200	230	101000
58	CL17384 04/30/24 fuel - trucks street		460.54*		34853	2500 430200	230	101000
59	CL17384 04/30/24 fuel - streets		450.00*		34853	2500 430200	230	101000
60	CL17384 04/30/24 fuel - water		450.00		34853	5210 430500	230	101000
61	CL17384 04/30/24 fuel - sewer		283.24		34853	5310 430600	230	101000
230809	00039 PETTY CASHIER		102.66					
1	3026 04/09/24 license plates 2006 firetruck		22.66			1000 420400	300	101000
2	3027 04/23/24 4/24 Legal Filings		20.00			1000 410550	300	101000
3	3027 04/23/24 4/24 Legal Filings		20.00			5210 430570	300	101000
4	3027 04/23/24 4/24 Legal Filings		20.00			5310 430670	300	101000
5	3027 04/23/24 4/24 Legal Filings		20.00			5410 430870	300	101000

05/02/24
14:44:11

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/24

Page: 17 of 18
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
230810	02668 THAUT, KEITH		50.00					
1	02/28/24 820 10th st house inspection		50.00*			2940 470000	950 2290	101000
230811	01969 GREAT FALLS SAND & GRAVEL INC		177,327.80					
	3" pave 3464.9 sy, excavate load city trucks 6" - 488 cy, place & compact gravel - 585 cy, 3" paving between 10th & 11th, excavate load city trucks - 247 cy, place & compact gravel - 296 cy							
1	59867 04/30/24 paving between 10th & 11th/gra		177,327.80			1000 430200	900	101000
230812	02486 MARIAS RIVER CONTRACTING LLC		3,000.00					
1	1157 05/01/24 priveway & front porch house2		3,000.00*			2940 470000	950 2293	101000
230813	00653 GREAT WEST ENGINEERING		9,300.62					
	data gap analysis							
1	32396 04/30/24 wellfield investigation		9,300.62			5210 430501	950 2296	101000
230814	00653 GREAT WEST ENGINEERING		2,807.60					
	website/public outreach/report, water/wastewater/stormwater and public utilities							
1	32226 04/26/24 Capital Improvement Plan		1,123.04*			1000 430200	350	101000
2	32226 04/26/24 Capital Improvement Plan		701.90*			5210 430500	350	101000
3	32226 04/26/24 Capital Improvement Plan		701.90*			5310 430600	350	101000
4	32226 04/26/24 Capital Improvement Plan		280.76*			5720 430246	350	101000
230815	00653 GREAT WEST ENGINEERING		10,905.00					
	preliminary design general services							
1	32223 04/26/24 Wastewater PER		2,410.00*			5310 430600	350	101000
2	32222 04/26/24 Wastewater PER		8,495.00*			5310 430600	350	101000
230816	00653 GREAT WEST ENGINEERING		7,370.80					
	study & report phase							
1	32225 04/26/24 Water PER		7,370.80*			5210 430500	350	101000
230817	00653 GREAT WEST ENGINEERING		25,215.85					
	construction and resident project rep							
1	32224 04/26/24 Stormwater South Side		25,215.85			5720 430246	950 2288	101000
	# of Claims	85	Total:	608,848.69				
	Total Electronic Claims		1,996.00	Total Non-Electronic Claims		606852.69		

05/02/24
14:44:11

CITY OF SHELEBY
Fund Summary for Claims
For the Accounting Period: 4/24

Page: 18 of 18
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	274,963.17
2190 COMPREHENSIVE LIABILITY	
101000 Cash-Operating	187.50
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,134.94
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	1,121.12
2940 CDBG HOUSING FUND	
101000 Cash-Operating	9,136.99
5210 WATER UTILITY	
101000 Cash-Operating	42,854.69
5310 SEWER UTILITY	
101000 Cash-Operating	29,464.64
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	24,312.97
102210 Cash-Revenue Bond Sinking & Interest	1,020.65
5720 STORM DRAINAGE	
101000 Cash-Operating	202,933.41
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	18,718.61
Total:	608,848.69

SHELBY PARKS & REC MEETING

April 29, 2024

In attendance: Gary McDermott, Eric Kary, Pat Frydenlund, Eric Tokerud, Shane Adams, Jade Goroski, Jessi LaTray, and Lorette Carter

Civic Center:

Jessi reported a treadmill and elliptical are not working. She is in contact with the service company to send a technician to repair them. She is working with Anthony to figure out a bumper to keep folks from dragging the kickboxing bags onto the gym floor as the bags are scuffing the gym floor finish. The Civic Center will work with Lyle to schedule resurfacing the gym floor this summer. Michelle White is done for the winter season. Summer classes will continue with High Fitness only scheduling Tuesday early mornings this summer. The Shelby Drug Court will host a party in the Civic Center on May 30th.

City Facilities:

Roadrunner Recreation Trail: The Community Trail Grant contract will be issued in July or August with the hope of trail sealing in early fall. Pat asked the city crew mow/weed eat around the picnic area along the archery range section of the trail.

Krysko Skate Park/Meadowlark Park: The bathroom has been completed with Central Lock & Key still to install the electronic locking mechanism on the door. Ryan will complete the sidewalk this week. The city still has remaining grant funds from the National Park Service LWCF program. Once NPS gives approval, the city will get estimates to replace the irrigation system, install a shade pergola and possibly add fencing along the 6th Avenue side of Meadowlark Park. Several events are planned for Meadowlark Park this summer including the Alliance for Youth Bike Rodeo – May 18th and National Night Out – August 8th.

Historic Shelby High: The city has been awarded funding for the State-Local Infrastructure Partnership funding allocation and have initiated the bid solicitation process. With approval from the granting agency, the city will publish the bid request for a design team to complete the mechanical portion of the project which includes, electrical, HVAC and plumbing. The MT Historic Preservation Grant Program application has been submitted, but award will not be announced until the 2025 Legislature convenes. A Community Development Block Grant – Public Facilities can also be submitted in October 2024.

Lake Shel-ooole Dog Park: Mr. White and the SHS Ag Science classes have completed 2 pet ramps and 2 benches and placed them in the park. The city will get the dog park listed on the www.visitmt.com website and in our local brochures and publications.

Lake Shel-ooole Baseball Complex: The city purchased the lumber and supplies to replace the backstops at the complex. The Shelby Lions Club disbanded, sending the city a check for \$790.00 in which to put towards a community project. The city has used these funds to

purchase a line chalker and home plates and anchors for the baseball fields. The Shelby TBID has also approved financial support to upgrade the concessions stand. As part of Arbor Day celebrations, the Toole County Sheriff's Department cleaned and raked the baseball fields.

Shelby Swimming Pool/Splash Park: Eric reported the pool surface has been painted and lines will be painted this week. The hope is to get the pool filled next week. He has received a couple applications for the pool manager position. He will make an offer this week. Thus far, the city has only had a couple applications turned in for lifeguard positions. Lorette will send another request to the High School encouraging kids to apply. Lifeguard training will be June 3rd and 4th with the pool opening on June 5th if enough lifeguards are available. Shelby Elementary has requested a pool party for May 30th. The Shelby Swim Meet is planned for June 1st and 2nd.

Parks: Hiline Redi Mix will complete the initial mowing and cleanup of our city parks. They will also maintain some of our higher traffic parks with our summer crew handling the smaller parks, public areas and city owned property.

Tree Board:

Arbor Day – April 26, 2024: Arbor Day was a great success again this year. St. William's Youth Group, Youth Dynamics, Toole County Sheriff's Office, Toole County Medical Auxiliary, Marias River Electric/Shelby Gas, and Shelby Elementary participated in cleaning a park, roadway, or public space. The Toole County Conservation District also donated Ponderosa Pine saplings to our Fire Department and Sheriff's Department as a thank you for their service.

Arbor Day Foundation: The city received \$850 in Arbor Day Foundation grant money which we will plant 4 Linden trees to replace dead/dying trees on Main Street.

Main Street Flowers: Shane will order 400 4-inch plants from ACE Hardware this year for planting in the Main Street and Central Business District planters. The city will order a water tank to pull behind the city 4-wheeler for watering this summer. Lorette, Shane, Tom, and city personnel will establish a planting schedule for late May/early June.

Upcoming Events

- **Pull your Share – May 8th – Williamson Park**
- **Alliance for Youth Bike Rodeo- May 18th – Meadowlark Park**
- **National Night Out – August 8th – Meadowlark Park**

With no further business, the next meeting is scheduled for TUESDAY, May 28, 2024 with the Monday holiday.

RESOLUTION NO. 2090

RESOLUTION TO AUTHORIZE SUBMISSION OF MCEP APPLICATION
WASTE WATER IMPROVEMENTS

WHEREAS, the City of Shelby is applying to the Montana Department of Commerce for financial assistance from the Montana Coal Endowment Program (MCEP) to complete waste water collection improvements in Shelby;

WHEREAS, the City of Shelby has the legal jurisdiction and authority to construct, finance, operate and maintain the waste water system;

That the City of Shelby agrees to comply with all State laws and regulations and the requirements described in the MCEP Application Guidelines and those that will be described in the MCEP Project Administration Manual;

That the City of Shelby commits to provide the amount of matching funds as proposed in the MCEP application; and

That Gary McDermott, Mayor is authorized to submit this application to the Montana Department of Commerce, on behalf of the City of Shelby, to act on its behalf and to provide additional information as may be required.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY,
MONTANA, AND APPROVED BY THE MAYOR THIS _____ DAY OF _____.

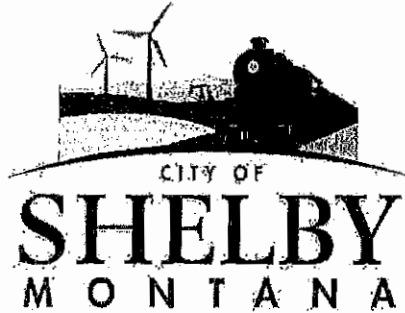
GARY McDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

CITY OF SHELBY

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



Mayor: Gary McDermott
Council: Sanna Clark, Joe Flesch, Pat Frydenlund, Lyle Kimmet, Bill Moritz, Jayce Yam
Animal Control: Anthony Botts
Attorney: Daniel Jones
Building Inspector:
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Donna Whitt
Superintendent: Eric Kary

April 2, 2024

Sandra Blosser
216 7th Ave N
Shelby, MT 59474

Dear Ms. Blosser:

On April 2, 2024, the City of Shelby made the determination that a Community Decay violation exists for the property at 216 7th Ave N., Shelby, MT 59474. We are asking that you please clean up all the debris on your property. You have ten (10) days to file an appeal. If you do not appeal, then the determination is final and the City may take steps to remedy the violation pursuant to City ordinances.

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 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.

Remedies for Violations

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 the 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.

City of Shelby

ARBOR DAY 2024



* St. William Youth Group

* Toole County Sheriff's Office

* Toole County Medical Auxiliary

* Youth Dynamics

* Marias River Electric/Shelby Gas

* Shelby Elementary

Enjoy the Ride!

May Calendar,

May 5th. Cinco De Mayo. Cinco De Mayo celebrates Mexico's victory over the second French Empire at the Battle of Pueblo in 1862.

May 12th. Mother's Day. In 1868, Ann Jarvis organized a committee to establish "Mothers Friendship Day" to reunite families divided by the Civil War. Upon her passing, Daughter Anna Jarvis campaigned to establish Mother's Day as a National Holiday and later as an International Holiday.

May 27th. Memorial Day(observed). First observed on May 30, 1868, and originally named Decoration Day. The Uniform Monday Holiday Act established Memorial Day as the last Monday in May in 1971.

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



NTI BROCHURES SHOWN BELOW ARE AVAILABE AT BUSINESSES IN

BROWNING

CUT BANK

SWEET GRASS

SUNBURST

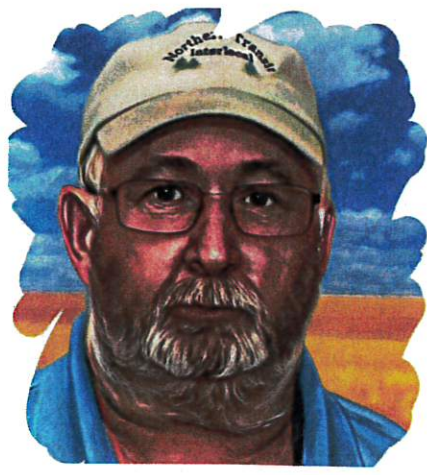
SHELBY

CONRAD

VALIER



Stockman Bank is our featured business for May. Thank you to Stockman Bank for Advertising on our bus. If you would like your logo on one of our buses, call Mark at (406) 470-0727.



John drives and takes care of Bus inspections and maintenance for NTI. John makes sure all of our buses are in good working order all the time. John's routes include Great Falls, Kalispell, and he is our regular "in town service" driver. Thank you John for all you do.

Website:
www.northern.transit-rural.com

Contact:
406-470-0727

Email:
ntienjoytheride@gmail.com

NORTHERN TRANSIT INTERLOCAL MAY 2024 NEWSLETTER

RED ROUTE

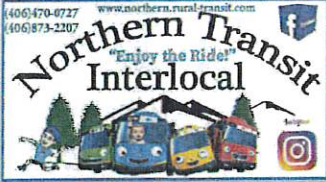
Tuesday & Friday Shelby to Kalispell

Reservations are required for Kalispell trip. Please call (406) 470-0727 or (406) 873-2207 no later than 4 PM the day BEFORE planned travel.

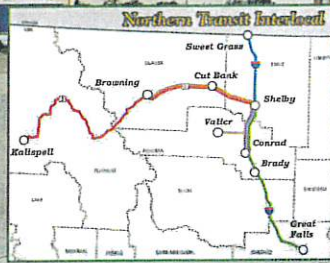
Pick-Up Locations	Time
Shelby Amtrak Station - 198 1/2 BN Right of Way	6:52 AM
Shelby Transit	7:00 AM
135 5th Avenue North	7:30 AM
Parkview Senior Center 715 E Main St, Cut Bank	7:35 AM
West End Town Pump 510 W Main St, Cut Bank	7:35 AM
Teeples IGA	8:15 AM
1600 Main, Browning	(Upon Request)
Logan Health Whitefish 1600 Hospital Way, Whitefish	(Upon Request)
Arrival	
Logan Health 310 Sunnyview Lane	10:45 AM
Depart Kalispell	
Logan Health	2:00 PM
Logan Health Whitefish	(Upon Request)
Drop-Off Locations	
Teeples IGA	4:00 PM
West End Town Pump	4:40 PM
Parkview Senior Center	4:45 PM
Shelby Amtrak Station	5:15 PM
Shelby Transit Center	5:20 PM

**JUMP ON THE BUS...
LEAVE THE DRIVING TO US!**

2018 & 2020 MTA Montana Transit of the Year!



GOLDEN TRIANGLE TRANSIT
www.northern.rural-transit.com



Coordinating the services of:
Northern Transit Interlocal
Glacier County Transit
Pondera County Transit and
Toole County Transit

ENJOY THE RIDE

PHONE

(406) 470-0727

OR

(406) 873-2207

Deaf/Hard of Hearing or
Speech Impaired: Phone 711

ORANGE ROUTE

Monday & Thursday
Shelby to Browning to Great Falls

Reservations are required for Browning-Great Falls trips. Please call 873-2207 or 470-0727 by 4PM the day BEFORE planned travel.

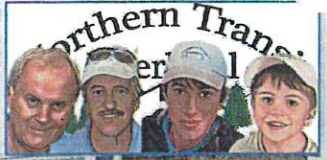
Pick-Up Locations	Time
Shelby Amtrak Station (Reservation Only)	9:10 AM
198 1/2 BN Right of Way	
Shelby Transit	9:15 AM
Parkview Senior Center 715 E Main St, Cut Bank	9:50 AM
West End Town Pump 510 W Main St, Cut Bank	10:00 AM
Teeples IGA	10:50 AM
1600 Main, Browning	
Blackfeet Community Hospital (Upon Request)	11:00 AM
West End Town Pump	11:40 AM
Parkview Senior Center	11:45 AM
Shelby Amtrak Station	12:25 PM
Arrival	
Great Falls Transit Transfer Center 326 1st Ave S	2:35 PM
Depart	
Benefis North Tower	4:30 PM
Great Falls Transit Transfer Center	5:10 PM
Drop-Off Locations	
Conrad Shopping Center, Senior Center & Town Pump	6:10 PM
Shelby Transit Center 135 5th Ave N, Shelby	6:45 PM
Parkview Senior Center & West End Town Pump	7:10 PM
Teeples IGA & Blackfeet Community Hospital	8:00 PM

The mission of Northern Transit Interlocal is to provide safe, accessible, affordable, efficient, reliable and clean public transportation for the residents and visitors of North Central Montana.

Northern Transit Interlocal is providing this service to the general public at no cost.

Donations are appreciated!

Ask Us About Advertising On Our B



INFORMATION

For all inquiries on services, please call 406-470-0727 or 406-873-2207

- Office hours are Monday through Friday 8 AM to 5 PM.
- Northern Transit Interlocal (NTI) includes the transit agencies of Glacier, Pondera, & Toole County. Together we have provided over 115,000 rides since the transits were founded in 2007. Our number one priority is providing riders a safe, no cost, clean & efficient way to travel. NTI is committed to improving the quality of service our passengers expect. By working with funding provided by the Montana Department of Transportation, Federal Transit Administration, Corporate Donations & Passenger Donations we use every dollar to make our transit one of the leaders in public transportation. I want to personally thank you for your support and choosing to ride with us. We appreciate passenger feedback, so please feel free to contact us. Get on board with NTI & "Enjoy the Ride!" -David R. Irvin - Transit Director/Coordinator
- Please help us to keep our buses clean by not eating or drinking while on the bus. (Water is permissible).
- Wheelchair access is available on all routes.
- Northern Transit Interlocal does not operate on Federal holidays.
- Reservations are required for the Shelby-Kalispell and Browning-Great Falls service. Please phone (406) 470-0727 or 406-873-2207 no later than 5 PM the day BEFORE you plan to travel.
- Message us for reservations or questions 24 hours a day @ www.facebook.com/northerntransitinterlocal

All times listed are departure times, recommended to arrive 10-15 minutes prior to departure.

BROWN ROUTE

Monday & Thursday
Conrad/Valier/Great Falls

Pick-Up Locations	Time	Drop-Off Locations	Time
Pondera Center	7:50 AM	Pondera Center	2:15 PM
311 S Virginia St, Conrad		One Stop Cenex	2:45 PM
Arrival		Arrival	
One Stop Cenex	8:30 AM	Pondera Center	3:15 PM
Valier Public Library 400 Teton Ave, Valier			
Arrival (for transfer to Great Falls route)			
Pondera Center	9:00 AM		

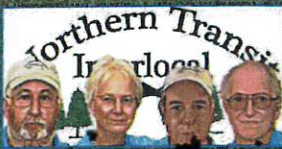
meet with GREEN ROUTE to Great Falls

PURPLE ROUTE

Tuesday & Friday
Conrad to Shelby to Kalispell

Pick-Up Locations	Time	Drop-Off Locations	Time
Pondera Center	6:15 AM	Amtrak Station	5:20 PM
311 S Virginia St, Conrad			
14 Mile Corner	6:25 AM	14 Mile Corner	5:50 PM
Intersection of MT44/Valier Hwy & I-15			
Amtrak Station	6:55 AM	Arrival	
198 1/2 BN Right of Way, Shelby		Pondera Center	6:00 PM

meet with RED ROUTE to Kalispell



GREEN ROUTE

Monday & Thursday
Great Falls Shuttle

Pick-Up Locations	Bus 1	Bus 2
West End Town Pump	7:40 AM	11:40 AM
510 W Main, Cut Bank		
Parkview Senior Center 715 E Main, Cut Bank	7:45 AM	11:45 AM
Shelby Senior Center Lobby 739 Benton Ave	8:15 AM	12:15 PM
Shelby Amtrak Station 198 1/2 BN Right of Way	8:25 AM	12:25 PM
Shelby Transit Center 135 5th Ave N	8:35 AM	12:35 PM
Conrad Town Pump 207 N Main - Dining Area Entrance	9:10 AM	1:10 PM
Pondera Center 311 S Virginia St, Conrad	9:15 AM	1:15 PM
Pondera Shopping Center 600 S Main, North Entrance	9:20 AM	1:20 PM
Arrival		
Great Falls Transit Transfer Center 326 1st Ave S	10:35 AM	2:35 PM
Depart		
Benefis North Tower	12:30 PM	4:30 PM
Great Falls Transit Transfer Center	1:15 PM	5:10 PM
Drop-Off Locations		
Conrad (Shopping Center, Senior Center and Town Pump)	2:15 PM	6:10 PM
Shelby Transit Center	2:45 PM	7:00 PM
Shelby Amtrak Station	3:05 PM	7:05 PM
Shelby Senior Center	3:10 PM	7:10 PM
Cut Bank (West End Town Pump, & Parkview Senior Center)	3:40 PM	7:40 PM

Transportation will be provided to scheduled medical providers and to the Great Falls International Airport.

All other passengers will be able to transfer to the Great Falls Transit System or the Little Shell Tribal Transit for travel within Great Falls

Transportation is available within Shelby on Wednesday for all appointments & shopping. Call (406) 470-0727 to schedule a pickup or for information.

Transportation within the community of Cut Bank is available on Monday and Thursday. Please phone (406) 873-2207 during regular business hours Monday-Friday, for information on rides and schedules.


BLUE ROUTE

Monday, Wednesday & Thursday
Toole County Shuttle

Pick-Up Locations	Time
Shelby Transit Center 135 5th Ave N	7:00 AM
US/Canadian Border	7:45 AM
Port of Sweet Grass	
Sweet Grass Rest Area	
Sunburst	8:00 AM
call 470-0727 for location	
Arrival	
Shelby Transit Center	8:25 AM
Afternoon	
Pick-Up Locations	
Shelby Transit Center	3:00 PM
Sunburst	3:30 PM
call 470-0727 for location	
US/Canadian Border	4:05 PM
Port of Sweet Grass	
Sweet Grass Rest Area	
Arrival	
Shelby Transit Center	4:45 PM

Dear Mr. White "Dog Science
Students,

On behalf of the City of
Shelby "all the "poochies"
we thank you for the awesome
dog park amenities! You
did outstanding work. They
will be enjoyed for years to
come!

Thanks from all our
furry friends! 
Lorrie

Summary of Port of Northern Montana

May 2, 2024

- a. Arrow Reload Montana Inc. ~ Nothing to report.
- b. Calumet Lubricants Co. ~ Pondera County officials has rejected the proposed injection wells planned near Valier. Calumet will continue to transload the water to their out-of-state refinery.
- c. Ardent/Hinrichs~ With a contract awarded for rail expansion, Ardent will provide their committed financial portion as part of the project within their facility.
- d. Pat's Off-Road, Inc. ~ Nothing to report.
- e. Savage Services ~ The port is waiting to receive information on the terms for a new agreement.
- f. Pacific Recycling ~ Nothing to report.
- g. Dick Irvin Inc. ~ Nothing to report.
- h. Anderson/Bridge-Agri Montana ~ Bridge is continuing work on the purchase of Lot 4 to be used for storage and the transload of liquid fertilizer.
- i. Montana Department of Agriculture Grant Project Update ~ A contractor has been selected to complete the rail expansion project. TP Construction of Havre was the awarded bidder.

Other Business:

Curtis asked Jade about grading the roads within the port facility and 13th Avenue. He reported the port is working with BNSF on the renewal of the Industrial Track Agreement. The Railroad Protection Agreement has been renewed. The port is looking at the potential of purchasing the Sunburst elevator. Curtis noted there has been some requests for a "team" track in which to allow for small movements/transloading. He has responded asking those to potentially work with the city when the city refinery track is built or potentially use the Sunburst elevator.

Commissioner Harwood asked the port board to consider a financial contribution to Toole County Forward. This item will be reviewed at the June meeting.