

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
June 5, 2023
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

- Regular Council Meeting, 05/15/23 (pgs. 5-6)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 05/31/23 (pgs. 7-22)

BUILDING INSPECTOR

- Building Inspector Report, May 2023 (pg. 23)

COMMITTEE REPORTS

- Shelby Park & Rec Updates, 5/30/23 (pgs. 24-25)

CITY ATTORNEY

-
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CITY FINANCE OFFICER

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CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

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OTHER MATTERS

- Attorney Contract, Jen Stutz (pgs. 26-28)
- Attorney Contract, Daniel Jones (pgs. 29-36)
- Stormwater Notice of Award
- Stormwater Change Order No. 1
- Great West Change Order No. 3 re: City of Shelby Transmission Main (pgs. 37-38)
- Lots 816, 818, 820, 822 on 9th Ave S

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

June 5, 2023

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

June 12, 2023

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

June 20, 2023 (due to June 19, 2023 Holiday)

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

June 26, 2023

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

City Council Packet Listing

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 5/15/23
2. Claims Report, May 2023
3. Building Inspector Report, May 2023
4. Update for Shelby Park & Rec, 5/30/23
5. Shelby City Attorney Contract - Jen Stutz
6. Professional Services Agreement - Daniel Jones
7. Great West Change Order No. 3 re: City of Shelby Transmission Main

C. Correspondence

1. 4/26/23 Letter from Governor Greg Gianforte re: Notice of Montana Coal Endowment Program Grant Award
2. 5/17/23 Letter to Cushing Terrell re: Rainbow Hotel Architectural Design
3. 5/17/23 Letter to A&E Design, Inc re: Rainbow Hotel Architectural Design
4. 5/17/23 Letter to Kurt Holder re: Community Decay
5. 5/22/23 Letter from Rob Tasker re: Resignation
6. 5/22/23 Letter from John Kanning re: Street Issues
7. 5/24/23 Letter from Chandler Rowling, Montana Housing Division re: Conditional Project Closeout-CARES Community Development Block Grant
8. 6/1/23 Summary of Port of Northern Montana board meeting
9. Weed Notice Complaint listing
10. Letter from Shane Adams, Shelby Area Chamber of Commerce re: City Wide Garage Sale

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
May 15, 2023**

Mayor McDermott called the meeting to order at 6:30 p.m.
Present were: Sanna Clark, Lyle Kimmet, Pat Frydenlund, Joe Flesch, Jayce Yarn and Bill Moritz, Council Members; Jade Goroski, Finance Officer; Eric Kary, Superintendent; Lorette Carter, Community Development Director and Rob Tasker, Building Inspector. Absent & Excused: None.

Other citizens present: Tyler Foss, Ashley Lampert, Robyn Kimmet, Barb Larson, Jackie Stratton, Emilie Vetch and Justin Vetch.

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

- Regular Council Meeting, 5/1/2023
MORITZ MADE A MOTION TO APPROVE THE MINUTES. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ, FLESCH, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS - Emilie Vetch - re: goat variance, no action taken.
- NON-AGENDA ITEMS -

COMMITTEE REPORTS

- Law Enforcement - Tyler Foss

BUILDING INSPECTOR

CITY FINANCE OFFICER

1. City Judge's Report, 4/30/2023
 2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 4/30/2023
- FRYDENLUND MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY CLARK. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ, FLESCH, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

CITY SUPERINTENDENT

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

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout.

OTHER MATTERS

- Rainbow Hotel Architectural Design Bid Approval
MORITZ MADE A MOTION TO APPROVE A&E Architects. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ, FLESCH, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Robin Gottfried, 234 Madison St - Moving Building, Mobile Home
FRYDENLUND MADE A MOTION TO APPROVE THE MOBILE HOME. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ, FLESCH, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Shelby Civic Center Flooring Bid
FRYDENLUND MADE A MOTION TO APPROVE THE BID OF \$14,457. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ, FLESCH, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 8:05 P.M. FLESCH MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, FRYDENLUND, MORITZ, FLESCH, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

06/01/23
16:19:39

CITY OF SHELBY
Claim Details
For the Accounting Period: 5/23

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Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description		Line \$		PO #	Fund Org Acct	Object Proj	Account	
220757	29380S 02584 VISA		8,663.15						
1	04/19/23 meadowlark park basketball hoo		6,311.38			1000 460430	200	101000	
2	04/20/23 DUI task force water bottles		411.10			1000 362002		101000	
3	04/29/23 Dell replacement battery		32.50*			1000 410550	200	101000	
4	04/29/23 Dell replacement battery		32.50*			5210 430570	200	101000	
5	04/29/23 Dell replacement battery		32.50*			5310 430670	200	101000	
6	04/29/23 Dell replacement battery		32.49*			5410 430870	200	101000	
7	04/30/23 mobile charge		25.95			1000 420500	344	101000	
8	04/30/23 mobile charge		75.66*			1000 411050	344	101000	
9	04/30/23 mobile charge		47.32			1000 440600	344	101000	
10	04/30/23 mobile charge		19.46			1000 430200	344	101000	
11	04/30/23 mobile charge		19.46			5210 430500	344	101000	
12	04/30/23 mobile charge		19.47			5310 430600	344	101000	
13	04/30/23 mobile charge		19.46			5410 430840	344	101000	
14	05/02/23 galvanized steel roof/metal tr		233.44*			1000 440600	200	101000	
15	69971 05/03/23 slate mats		120.00*		34078	1000 460442	300	101000	
16	05/09/23 level sensor/float switch chlo		45.62*			1000 460445	200	101000	
17	05/09/23 Kerry pool training		350.00*			1000 460445	300	101000	
18	05/10/23 Tasker code test		290.00*			1000 420500	370	101000	
19	05/10/23 CC dish network		136.09*			1000 460442	300	101000	
20	05/17/23 CH urinal gasket/plug		17.19*			1000 411202	200	101000	
21	05/17/23 CH urinal gasket/plug		17.19*			5210 430520	200	101000	
22	05/17/23 CH urinal gasket/plug		17.19*			5310 430620	200	101000	
23	05/17/23 CH urinal gasket/plug		17.19*			5410 430820	200	101000	
24	05/18/23 acid injection pump		339.99*			1000 460445	200	101000	
220758	00400 UTILITIES UNDERGROUND LOCATION		37.68						
1	3045102 04/30/23 24 excavation notifications		37.68		34349	5210 430500	300	101000	
220759	29379S 00144 POSTMASTER		413.35						
1	05/24/23 5/23 UB Postage		137.78*			5210 430570	310	101000	
2	05/24/23 5/23 UB Postage		137.78*			5310 430670	310	101000	
3	05/24/23 5/23 UB Postage		137.79*			5410 430870	310	101000	
220760	29377S 00043 SHELBY GAS ASSOCIATION		2,795.50						
1	05/10/23 5/23 Gas Bill		60.10			1000 411200	343	101000	
2	05/10/23 5/23 Gas Bill		318.45*			1000 420400	343	101000	
3	05/10/23 5/23 Gas Bill		318.45*			1000 420401	343	101000	
4	05/10/23 5/23 Gas Bill		728.60*			1000 460445	343	101000	
5	05/10/23 5/23 Gas Bill		131.50			1000 460442	343	101000	
6	05/10/23 5/23 Gas Bill		146.90*			5410 430840	343	101000	
7	05/10/23 5/23 Gas Bill		151.50*			1000 430200	343	101000	
8	05/10/23 5/23 Gas Bill		151.50*			5210 430500	343	101000	
9	05/10/23 5/23 Gas Bill		151.50*			5310 430600	343	101000	

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10	05/10/23 5/23 Gas Bill		151.50*			5410 430830	343	101000
11	05/10/23 5/23 Gas Bill		48.10*			1000 411202	343	101000
12	05/10/23 5/23 Gas Bill		48.10*			5210 430520	343	101000
13	05/10/23 5/23 Gas Bill		48.10*			5310 430620	343	101000
14	05/10/23 5/23 Gas Bill		48.10*			5410 430820	343	101000
15	05/10/23 5/23 Gas Bill		88.10*			5210 430500	343	101000
16	05/10/23 5/23 Gas Bill		205.00*			1000 460465	343	101000
220761	01851 CT CLEANING		1,200.00					
1	05/31/23 5/23 Janitorial Service		75.00			1000 411202	390	101000
2	05/31/23 5/23 Janitorial Service		75.00			5210 430520	390	101000
3	05/31/23 5/23 Janitorial Service		75.00			5310 430620	390	101000
4	05/31/23 5/23 Janitorial Service		75.00			5410 430820	390	101000
5	05/31/23 5/23 CC Janitorial Service		900.00*			1000 460442	390	101000
220762	02368 OPTUM FINANCIAL INC		25.50					
1	1446885 05/14/23 HSA Service Fee		6.38			1000 410550	300	101000
2	1446885 05/14/23 HSA Service Fee		6.38			5210 430570	300	101000
3	1446885 05/14/23 HSA Service Fee		6.37			5310 430670	300	101000
4	1446885 05/14/23 HSA Service Fee		6.37			5410 430870	300	101000
220763	02565 TREE AMIGOS TREE SERVICE		10,000.00					
1	4235 05/31/23 restoration tree pruning		10,000.00			1000 460430	300	101000
220764	01862 MOUNTAIN ALARM		91.50					
1	3516295 05/01/23 5/1-7/31/23 landfill gate		48.00*			5410 430840	300	101000
2	3590715 06/01/23 5/23 Fire Alarm Monitoring		43.50*			1000 420401	300	101000
220765	02563 DPHHS-LABORATORY		24.00					
1	39550 04/30/23 NCMRWA Water Samples		24.00			5210 430500	300	101000
220766	00048 TOOLE COUNTY CLERK & RECORDER		54,934.45					
1	2023-04 05/08/23 City Judge/Sec Wages		2,385.53			1000 410360	100	101000
2	2023-04 05/08/23 City Judge/Sec Medicare		34.09*			1000 410360	142	101000
3	2023-04 05/08/23 City Judge/Sec SS		145.76			1000 410360	141	101000
4	2023-04 05/08/23 City Judge/Sec Unemploy Ins		4.13*			1000 410360	145	101000
5	2023-04 05/08/23 City Judge/Sec Workers Comp		17.24*			1000 410360	146	101000
6	2023-04 05/08/23 City Judge/Sec PERS		105.72			1000 410360	143	101000
7	2023-04 05/08/23 City Judge Health Insurance		200.50			1000 410360	147	101000
8	2023-04 05/08/23 City Judge Supplies		18.91			1000 410360	200	101000
9	2023-04 05/08/23 City Judge Phone		22.57*			1000 410360	344	101000
11	2023-04 05/08/23 Law Enforcement		37,270.00			1000 420000	300	101000
12	2023-04 05/08/23 Law Enforcement		4,910.00			5210 420100	300	101000
13	2023-04 05/08/23 Law Enforcement		4,910.00			5310 420100	300	101000
14	2023-04 05/08/23 Law Enforcement		4,910.00			5410 420100	300	101000

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220767	29378S	00026 MARIAS RIVER ELECTRIC COOP INC	12,173.31					
1	05/10/23 5/23 Electric Bill		154.92*			1000 411200	342	101000
2	05/10/23 5/23 Electric Bill		301.61			1000 420400	342	101000
3	05/10/23 5/23 Electric Bill		301.60			1000 420401	342	101000
4	05/10/23 5/23 Electric Bill		43.77			1000 411202	342	101000
5	05/10/23 5/23 Electric Bill		43.77			5210 430520	342	101000
6	05/10/23 5/23 Electric Bill		43.77			5310 430620	342	101000
7	05/10/23 5/23 Electric Bill		43.78			5410 430820	342	101000
8	05/10/23 5/23 Electric Bill		123.53*			1000 430200	342	101000
9	05/10/23 5/23 Electric Bill		123.53			5210 430500	342	101000
10	05/10/23 5/23 Electric Bill		123.53*			5310 430600	342	101000
11	05/10/23 5/23 Electric Bill		123.52*			5410 430830	342	101000
12	05/10/23 5/23 Electric Bill		46.33*			1000 440600	342	101000
13	05/10/23 5/23 Electric Bill		46.33*			1000 460430	342	101000
14	05/10/23 5/23 Electric Bill		124.06*			1000 460465	342	101000
15	05/10/23 5/23 Electric Bill		90.70			1000 460439	342	101000
16	05/10/23 5/23 Electric Bill		749.09			1000 460442	342	101000
17	05/10/23 5/23 Electric Bill		138.16			1000 460445	342	101000
18	05/10/23 5/23 Electric Bill		3,916.51			2400 430263	342	101000
19	05/10/23 5/23 Electric Bill		4,340.37			5210 430500	342	101000
20	05/10/23 5/23 Electric Bill		753.03*			5310 430600	342	101000
21	05/10/23 5/23 Electric Bill		468.81*			5410 430840	342	101000
22	05/10/23 5/23 Electric Bill		42.18*			1000 460430	342	101000
23	05/10/23 5/23 Electric Bill		30.41			1000 470270	300	101000
220768	01388	3 RIVERS COMMUNICATIONS INC	749.19					
1	05/01/23 5/23 Phone Bill		19.82			1000 420500	344	101000
2	05/01/23 5/23 Phone Bill		40.88			1000 410550	344	101000
3	05/01/23 5/23 Phone Bill		40.88			5210 430570	344	101000
4	05/01/23 5/23 Phone Bill		40.89			5310 430670	344	101000
5	05/01/23 5/23 Phone Bill		40.88			5410 430870	344	101000
6	05/01/23 5/23 Phone Bill		18.23			1000 430200	344	101000
7	05/01/23 5/23 Phone Bill		18.23			5210 430500	344	101000
8	05/01/23 5/23 Phone Bill		18.23			5310 430600	344	101000
9	05/01/23 5/23 Phone Bill		18.23			5410 430830	344	101000
10	05/01/23 5/23 Phone Bill		170.67			1000 460442	344	101000
11	05/01/23 5/23 Phone Bill		71.46*			1000 420400	344	101000
12	05/01/23 5/23 Phone Bill		71.45*			1000 420401	344	101000
13	05/01/23 5/23 Phone Bill		7.22*			1000 410200	344	101000
14	05/01/23 5/23 Phone Bill		7.22*			5210 430512	344	101000
15	05/01/23 5/23 Phone Bill		7.22*			5310 430612	344	101000
16	05/01/23 5/23 Phone Bill		7.22*			5410 430812	344	101000
18	05/01/23 5/23 Phone Bill		85.58			5310 430600	344	101000
19	05/01/23 5/23 Phone Bill		32.44			5210 430500	344	101000

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20	05/01/23 5/23 Phone Bill		32.44			5210 430500	344	101000
220769	00309 PREFERRED OFFICE EQUIPMENT		418.50					
1	05/15/23 5/23 Maintenance/Copies		55.02*			1000 411050	300	101000
2	05/15/23 5/23 Maintenance/Copies		55.02			1000 410550	300	101000
3	05/15/23 5/23 Maintenance/Copies		55.02			5210 430570	300	101000
4	05/15/23 5/23 Maintenance/Copies		55.02			5310 430670	300	101000
5	05/15/23 5/23 Maintenance/Copies		55.02			5410 430870	300	101000
6	05/15/23 5/23 Maintenance/Copies Shop		11.82*			1000 430200	300	101000
7	05/15/23 5/23 Maintenance/Copies Shop		11.82			5210 430500	300	101000
8	05/15/23 5/23 Maintenance/Copies Shop		11.81*			5310 430600	300	101000
9	05/15/23 5/23 Maintenance/Copies Shop		11.81*			5410 430840	300	101000
10	05/15/23 5/23 Maintenance/Copies Shop		11.81*			1000 420500	300	101000
11	05/15/23 5/23 Maintenance/Copies CC		84.33*			1000 460442	300	101000
220770	-98153E 00111 FIRST STATE BANK		55.00					
1	05/31/23 FSB Billing ACH Origination		18.33			5210 430570	300	101000
2	05/31/23 FSB Billing ACH Origination		18.33			5310 430670	300	101000
3	05/31/23 FSB Billing ACH Origination		18.34			5410 430870	300	101000
220771	02517 VALLI INFORMATION SYSTEMS INC		49.50					
1	88159 04/30/23 Express Pay Online Monthly Fee		15.00			5210 430570	300	101000
2	88159 04/30/23 Express Pay Online Monthly Fee		15.00			5310 430670	300	101000
3	88159 04/30/23 Express Pay Online Monthly Fee		15.00			5410 430870	300	101000
4	88159 04/30/23 IVR Fee		1.50			5210 430570	300	101000
5	88159 04/30/23 IVR Fee		1.50			5310 430670	300	101000
6	88159 04/30/23 IVR Fee		1.50			5410 430870	300	101000
220772	01137 AQUA TECH LABORATORY		100.00					
PWSID# MT0000328								
1	38068 05/02/23 Monthly Coliform Water Testing		100.00		34345	5210 430500	300	101000
220773	-98155E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	05/06/23 Fire Hall Improvement Loan		804.35			1000 490527	610	101000
2	05/06/23 Fire Hall Improvement Loan Int		798.65*			1000 490527	620	101000
220774	01137 AQUA TECH LABORATORY		25.00					
PWSID# MT0000200								
1	38071 05/02/23 DWI Monthly Water Test		25.00		34345	5210 430500	300	101000

06/01/23
16:19:40

CITY OF SHELBY
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* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org Acct	Object Proj	Account			
220775	01137 AQUA TECH LABORATORY	25.00							
	PWSID# MT0004936								
1	38070 05/02/23 NCMRWA Monthly Water Test	25.00	34345	5210 430500	300	101000			
220776	02601 NORTHERN PLAINS ELECTRIC LLC	8,348.08							
	shop lights - inv 1408 approved 4/3/23								
1	1395 04/28/23 Shelby signs rewire	1,563.28*		2400 430263	300	101000			
2	1408 05/23/23 city shop lights	1,171.20*		1000 430200	200	101000			
3	1408 05/23/23 city shop lights	1,171.20		5210 430500	200	101000			
4	1408 05/23/23 city shop lights	1,171.20*		5310 430600	200	101000			
5	1408 05/23/23 city shop lights	1,171.20*		5410 430830	200	101000			
6	1408 05/23/23 city shop lights labor	450.00*		1000 430200	300	101000			
7	1408 05/23/23 city shop lights labor	450.00		5210 430500	300	101000			
8	1408 05/23/23 city shop lights labor	450.00*		5310 430600	300	101000			
9	1408 05/23/23 city shop lights labor	450.00		5410 430830	300	101000			
10	1408 05/23/23 city shop lights lift	75.00*		1000 430200	300	101000			
11	1408 05/23/23 city shop lights lift	75.00		5210 430500	300	101000			
12	1408 05/23/23 city shop lights lift	75.00*		5310 430600	300	101000			
13	1408 05/23/23 city shop lights lift	75.00		5410 430830	300	101000			
220777	999998 COLTON LAMPERT	40.00							
1	05/02/23 CDL reimbursement Lampert	10.00*		1000 430200	300	101000			
2	05/02/23 CDL reimbursement Lampert	10.00		5210 430500	300	101000			
3	05/02/23 CDL reimbursement Lampert	10.00*		5310 430600	300	101000			
4	05/02/23 CDL reimbursement Lampert	10.00		5410 430830	300	101000			
220778	01724 RAILROAD MANAGEMENT COMPANY III	344.67							
	8" Water Pipeline Crossing License #304431 fees								
1	480868 04/27/23 8" Water Pipeline Cross Licens	344.67		5210 430500	300	101000			
220779	29373S 02584 VISA	1,677.10							
1	04/18/23 MT rural water hotel matthew	420.09		5310 430600	370	101000			
2	04/18/23 MT rural water hotel eric	420.09		5210 430500	370	101000			
3	03/28/23 bubble wrap splash park equipm	116.81		1000 460430	200	101000			
4	03/29/23 fuel garbage truck - missoula	45.77		5410 430830	230	101000			
5	03/29/23 fuel garbage truck - missoula	61.41		5410 430830	230	101000			
6	03/30/23 mobile charges	25.96		1000 420500	344	101000			
7	03/30/23 mobile charges	75.67*		1000 411050	344	101000			
8	03/30/23 mobile charges	47.33		1000 440600	344	101000			
9	03/30/23 mobile charges	19.47		1000 430200	344	101000			
10	03/30/23 mobile charges	19.47		5210 430500	344	101000			
11	03/30/23 mobile charges	19.47		5310 430600	344	101000			
12	03/30/23 mobile charges	19.47		5410 430840	344	101000			
13	03/31/23 iDoc yearly subscription	62.50		1000 410550	300	101000			

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14	03/31/23 iDoc yearly subscription		62.50			5210 430570	300	101000
15	03/31/23 iDoc yearly subscription		62.50			5310 430670	300	101000
16	03/31/23 iDoc yearly subscription		62.50			5410 430870	300	101000
17	04/09/23 CC Dish Network		136.09*			1000 460442	300	101000
220780	00276 TRI-CITY INTERLOCAL EQUIPMENT		837.00					
1	04/27/23 vac truck 2.3 hours		69.00*		34350	5310 430600	300	101000
2	05/25/23 vac truck 25.6 hours		768.00*		34415	5310 430600	300	101000
220781	00037 NORTHWEST PIPE FITTINGS INC		5,305.60					
1	2908045 04/25/23 hydrant valve/wrench set x3		678.98		34348	5210 430500	200	101000
2	29080451 04/25/23 torque wrench kit		587.06		34348	5210 430500	200	101000
3	2915921 04/25/23 hymax coupling/MJ gate valves		4,039.56		34348	5210 430500	200	101000
220782	02337 ADVANCED TECHNOLOGY PRODUCTS INC		3,697.25					
1	35898 04/20/23 chlorine/acid/freight		3,697.25*		34347	1000 460445	200	101000
220783	00047 BEN TAYLOR INC		7,330.33					
1	CL97421 04/30/23 fuel-building		129.32*		34409	1000 420500	230	101000
2	CL97421 04/30/23 fuel-parks		178.84		34409	1000 460430	230	101000
3	CL97421 04/30/23 fuel-garbage		239.93		34409	5410 430830	230	101000
4	CL97421 04/30/23 fuel-garbage truck		656.23		34409	5410 430830	230	101000
5	CL97421 04/30/23 fuel-sweeper		104.85		34409	1000 430200	230	101000
6	CL97421 04/30/23 fuel-sweeper		124.17		34409	1000 430200	230	101000
7	CL97421 04/30/23 fuel-water, sewer, streets		819.63		34409	1000 430200	230	101000
8	CL97421 04/30/23 fuel-water, sewer, streets		819.65		34409	5210 430500	230	101000
9	CL97421 04/30/23 fuel-water, sewer, streets		819.65		34409	5310 430600	230	101000
10	CL97421 04/30/23 fuel-water, sewer, streets		819.65		34409	5410 430840	230	101000
11	325699 04/27/23 black pipe		115.50		34409	1000 460430	200	101000
12	325604 04/26/23 bolts/nuts		3.38		34409	1000 460430	200	101000
13	325433 04/25/23 batteries		25.98		34409	1000 460430	200	101000
14	324863 04/17/23 trash bags		23.99		34409	1000 460430	200	101000
15	62672 04/17/23 propane-uv plant		929.53		34409	5210 430500	230	101000
16	764131 04/06/23 mobile delvac ATF		55.25*		34409	5410 430830	200	101000
17	753544 04/19/23 DEF		150.00*		34409	5410 430840	200	101000
18	324097 04/06/23 flexzilla garden hose		119.99		34410	5210 430500	200	101000
19	323969 04/04/23 cleanout/coupler		24.98		34410	5210 430500	200	101000
20	323974 04/04/23 cleanout/coupler		16.98		34410	5210 430500	200	101000
21	324372 04/11/23 adapter/bushing/connector		22.63		34410	5210 430500	200	101000
22	324347 04/10/23 black enamel		7.99		34410	5210 430500	200	101000
23	324477 04/12/23 sump pump/adaptor/tape		203.05		34410	5210 430500	200	101000
24	323975 04/04/23 eye bolt/tank float/cap		58.75		34410	5210 430500	200	101000
25	324051 04/05/23 dust pan/broom		48.47		34410	5210 430500	200	101000
26	323933 04/04/23 ball valve		25.99		34410	5210 430500	200	101000
27	325033 04/19/23 suction hose/couplers/fittings		277.61		34410	5210 430500	200	101000

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28	325000 04/19/23 broom/pan/steel wool		48.45		34410	5210 430500	200	101000
29	325042 04/19/23 hose/adaptor/couplers		62.99		34410	5210 430500	200	101000
30	325605 04/26/23 gloves-latex		14.99*		34410	5310 430600	200	101000
31	624922 04/17/23 foam sealant/liquid nails		29.96*		34410	1000 440600	200	101000
32	324596 04/13/23 screws/fasteners		8.34*		34411	1000 440600	200	101000
33	324343 04/10/23 screws/fasteners		14.36*		34411	1000 440600	200	101000
34	323870 04/03/23 concrete		2.49*		34411	1000 430200	200	101000
35	323870 04/03/23 concrete		2.50		34411	5210 430500	200	101000
36	323870 04/03/23 concrete		2.50*		34411	5310 430600	200	101000
37	323870 04/03/23 concrete		2.50*		34411	5410 430840	200	101000
38	323930 04/04/23 masking tape/painters tape		9.63*		34411	1000 430200	200	101000
39	323930 04/04/23 masking tape/painters tape		9.64		34411	5210 430500	200	101000
40	323930 04/04/23 masking tape/painters tape		9.64*		34411	5310 430600	200	101000
41	323930 04/04/23 masking tape/painters tape		9.64*		34411	5410 430840	200	101000
42	324966 04/18/23 nipples/fittings		11.20*		34411	1000 430200	200	101000
43	324966 04/18/23 nipples/fittings		11.19		34411	5210 430500	200	101000
44	324966 04/18/23 nipples/fittings		11.19*		34411	5310 430600	200	101000
45	324966 04/18/23 nipples/fittings		11.19*		34411	5410 430840	200	101000
46	324894 04/17/23 gorilla tape		3.74*		34411	1000 430200	200	101000
47	324894 04/17/23 gorilla tape		3.75		34411	5210 430500	200	101000
48	324894 04/17/23 gorilla tape		3.75*		34411	5310 430600	200	101000
49	324894 04/17/23 gorilla tape		3.75*		34411	5410 430840	200	101000
50	324630 04/14/23 project gloves		4.74*		34411	1000 430200	200	101000
51	324630 04/14/23 project gloves		4.75		34411	5210 430500	200	101000
52	324630 04/14/23 project gloves		4.75*		34411	5310 430600	200	101000
53	324630 04/14/23 project gloves		4.75*		34411	5410 430840	200	101000
54	325627 04/27/23 mouse pouch		6.49*		34411	1000 430200	200	101000
55	325627 04/27/23 mouse pouch		6.50		34411	5210 430500	200	101000
56	325627 04/27/23 mouse pouch		6.50*		34411	5310 430600	200	101000
57	325627 04/27/23 mouse pouch		6.50*		34411	5410 430840	200	101000
58	325013 04/19/23 welding supplies/snap bolt		9.18*		34411	1000 430200	200	101000
59	325013 04/19/23 welding supplies/snap bolt		9.20		34411	5210 430500	200	101000
60	325013 04/19/23 welding supplies/snap bolt		9.20*		34411	5310 430600	200	101000
61	325013 04/19/23 welding supplies/snap bolt		9.20*		34411	5410 430840	200	101000
62	324326 04/10/23 hog rings		139.19*		34411	5410 430840	200	101000
220784	00027 MARKS TIRE & ALIGNMENT		1,265.00					
1	72342 04/24/23 flat repair		25.00		34344	5210 430500	300	101000
2	72222 04/13/23 mount & dismount		10.00		34344	1000 460430	300	101000
3	72291 04/19/23 mount & dismount/bag balance		170.00		34344	1000 460430	300	101000
4	72516 05/08/23 4 tires-Terry pickup		530.00		34406	1000 460430	200	101000
5	72516 05/08/23 4 tires-Terry pickup		530.00*		34406	5210 430520	200	101000

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220785		00088 CARQUEST AUTO PARTS	57.98					
1	353200 04/07/23 CFD nitrile gloves		57.98*		33992	1000 420400	200	101000
220786		02045 NAPA AUTO PARTS	82.48					
1	1927223 04/07/23 RFD gloves		16.49		33991	1000 420401	200	101000
2	192786 04/17/23 RFD battery tester		65.99		33991	1000 420401	200	101000
220787		02626 C & C EXCAVATION	456,977.91					
1	2 04/23/23 Airport Transmission Water #2		456,977.91			5210 430501	950 2286	101000
220788		00001 DEPARTMENT OF REVENUE	4,615.94					
1	2 04/23/23 C&C Excavation App 2		4,615.94			5210 430501	950 2286	101000
220789		00088 CARQUEST AUTO PARTS	883.86					
1	352785 03/27/23 bearings/seal		242.22*		34402	1000 430200	200	101000
2	354238 05/02/23 antifreeze/washer cap		43.24*		34420	1000 430200	200	101000
3	354240 05/02/23 washer cap return		-12.86*		34420	1000 430200	200	101000
4	354601 05/08/23 lift support arm		14.60*		34420	1000 430200	200	101000
5	354613 05/09/23 brakes/support arm		32.89*		34420	1000 430200	200	101000
6	354217 05/01/23 alternator		215.59		34420	1000 460430	200	101000
7	354243 05/02/23 trailer ball		64.39		34420	1000 460430	200	101000
8	354250 05/02/23 oil		137.95		34420	1000 460430	200	101000
9	355080 05/19/23 circuit breaker		5.51		34420	1000 460430	200	101000
10	355279 05/24/23 spark plugs/pressure sensor		83.66*		34420	1000 440600	200	101000
11	354957 05/16/23 shift cable/bushings		28.46*		34420	1000 430200	200	101000
12	355194 05/22/23 new car freshner		7.72*		34420	1000 430200	200	101000
13	353980 04/26/23 relay		20.49*		34420	1000 430200	200	101000
220790		01780 MONTANA BROOM & BRUSH	250.46					
1	286206 05/01/23 cidebet foam		191.52*		34077	1000 460442	200	101000
2	286206 05/01/23 roll towel white		58.94*		34077	1000 460442	200	101000
220791		00043 SHELBY GAS ASSOCIATION	1,103.48					
1	2298 04/27/23 materials, labor, backhoe		1,103.48*			2940 470000	950 2290	101000
220792		02586 DIS TECHNOLOGIES	950.77					
1	11464 05/05/23 Monthly Managed Services		126.88			1000 410550	300	101000
2	11464 05/05/23 Monthly Managed Services		126.88			5210 430570	300	101000
3	11464 05/05/23 Monthly Managed Services		126.87			5310 430670	300	101000
4	11464 05/05/23 Monthly Managed Services		126.87			5410 430870	300	101000
5	11464 05/05/23 Monthly Managed Services		72.50*			1000 411050	300	101000
6	11464 05/05/23 Monthly Managed Services		72.50*			1000 460442	300	101000
7	11464 05/05/23 Monthly Managed Services		54.37*			1000 430200	300	101000
8	11464 05/05/23 Monthly Managed Services		54.37			5210 430500	300	101000

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9	11464 05/05/23	Monthly Managed Services	54.38*			5310 430600	300	101000
10	11464 05/05/23	Monthly Managed Services	54.38			5410 430830	300	101000
11	11464 05/05/23	Monthly Microsoft 365	16.15			1000 410550	300	101000
12	11464 05/05/23	Monthly Microsoft 365	16.15			5210 430570	300	101000
13	11464 05/05/23	Monthly Microsoft 365	16.15			5310 430670	300	101000
14	11464 05/05/23	Monthly Microsoft 365	16.16			5410 430870	300	101000
15	11464 05/05/23	Monthly Microsoft 365	16.16*			1000 411050	300	101000
220793	00117	QUILL CORPORATION	247.09					
1	32379022 05/08/23	mailing seals	9.36*		34173	1000 410550	200	101000
2	32379022 05/08/23	mailing seals	9.37*		34173	5210 430570	200	101000
3	32379022 05/08/23	mailing seals	9.36*		34173	5310 430670	200	101000
4	32379022 05/08/23	mailing seals	9.36*		34173	5410 430870	200	101000
5	32378742 05/08/23	mailing seals	9.36*		34173	1000 410550	200	101000
6	32378742 05/08/23	mailing seals	9.37*		34173	5210 430570	200	101000
7	32378742 05/08/23	mailing seals	9.36*		34173	5310 430670	200	101000
8	32378742 05/08/23	mailing seals	9.36*		34173	5410 430870	200	101000
9	32378575 05/08/23	(4)4" binders/tape/sharpies	13.07*		34173	1000 410550	200	101000
10	32378575 05/08/23	(4)4" binders/tape/sharpies	13.07*		34173	5210 430570	200	101000
11	32378575 05/08/23	(4)4" binders/tape/sharpies	13.08*		34173	5310 430670	200	101000
12	32378575 05/08/23	(4)4" binders/tape/sharpies	13.07*		34173	5410 430870	200	101000
13	32378575 05/10/23	credit (2) 4" binder	-6.49*			1000 410550	200	101000
14	32378575 05/10/23	credit (2) 4" binder	-6.49*			5210 430570	200	101000
15	32378575 05/10/23	credit (2) 4" binder	-6.50*			5310 430670	200	101000
16	32378575 05/10/23	credit (2) 4" binder	-6.50*			5410 430870	200	101000
17	32530122 05/16/23	laminating sheets/binders/fi	36.47*		34175	1000 410550	200	101000
18	32530122 05/16/23	laminating sheets/binders/fi	36.47*		34175	5210 430570	200	101000
19	32530122 05/16/23	laminating sheets/binders/fi	36.47*		34175	5310 430670	200	101000
20	32530122 05/16/23	laminating sheets/binders/fi	36.47*		34175	5410 430870	200	101000
220794	01946	ALL SEASON HEATING & AIR	500.00					
1	44947-8 05/09/23	boiler start up	500.00*			1000 460445	300	101000
220795	29376S	02340 SCOTT COMPANY TRAVEL GUIDE	897.50					
1	112688 06/14/22	TBID 2022 Vacation Travel Guid	897.50			7199 212500		101000
220796	02623	SHELBY PAINT & HARDWARE	571.86					
1	16500 05/11/23	electronic kit	8.74*		34174	1000 410550	200	101000
2	16500 05/11/23	electronic kit	8.75*		34174	5210 430570	200	101000
3	16500 05/11/23	electronic kit	8.75*		34174	5310 430670	200	101000
4	16500 05/11/23	electronic kit	8.75*		34174	5410 430870	200	101000
5	75435 04/26/23	primer/cement/tape/gloves	83.90*		34408	1000 460439	200	101000
6	75556 05/09/23	gas can-2 gal	17.99		34408	1000 460430	200	101000
7	75506 05/09/23	roof patch	11.98*		34408	1000 440600	200	101000
8	75505 05/08/23	bolts	5.16*		34408	5410 430840	200	101000

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9	75409 04/19/23	painters tape/stencil/paint	69.94*		34408	5410 430830	200	101000
10	75401 04/18/23	spotlight/t suit	95.95*		34408	5310 430600	260	101000
11	75450 04/28/23	paint/brushes	106.82*		34408	1000 460445	200	101000
12	75343 04/20/23	bulbs/washers	35.46*		34408	1000 460445	200	101000
13	75455 05/02/23	foam spray/staples	60.96*		34408	1000 440600	200	101000
14	75446 05/01/23	bleach/PVC couplings/sand pape	48.71*		34408	1000 440600	200	101000
220797	02535	CUSHING TERRELL	1,000.00					
		Montana Main Street Program						
1	176147 04/30/23	Downtown Shelby Designation	1,000.00*			1000 510302	350	101000
220798	01270	STIRLING WEB DESIGN	525.00					
1	273 05/12/23	Website Updates	131.25			1000 410550	300	101000
2	273 05/12/23	Website Updates	131.25			5210 430570	300	101000
3	273 05/12/23	Website Updates	131.25			5310 430670	300	101000
4	273 05/12/23	Website Updates	131.25			5410 430870	300	101000
220799	293818	00144 POSTMASTER	422.23					
1	06/01/23 6/23	Newsletter - 1188	105.56			1000 410240	310	101000
2	06/01/23 6/23	Newsletter - 1188	105.56			5210 430514	310	101000
3	06/01/23 6/23	Newsletter - 1188	105.55			5310 430614	310	101000
4	06/01/23 6/23	Newsletter - 1188	105.56			5410 430814	310	101000
220800	01984	BIG SKY CREATIVE WORKS	35.00					
1	20230507 05/07/23	splash park sign	35.00*			1000 460445	200	101000
220801	02370	JUNKERMIER, CLARK, CAMPANELLA,	30,000.00					
1	879743 04/30/23	Progress Billing 6/30/22	7,500.00			1000 410530	350	101000
2	879743 04/30/23	Progress Billing 6/30/22	7,500.00			5210 410530	350	101000
3	879743 04/30/23	Progress Billing 6/30/22	7,500.00			5310 410530	350	101000
4	879743 04/30/23	Progress Billing 6/30/22	7,500.00			5410 410530	350	101000
220802	00134	MARIAS VALLEY GOLF & COUNTRY	1,250.00					
1	05/15/23	TBID Divisional Tournament	1,250.00			7199 212500		101000
220803	02551	TRIPLE TREE ENGINEERING INC	2,787.50					
1	23-24-002 05/11/23	bitterroot housing developm	2,787.50			7030 470000	900 2291	101000
220804	01215	SCHOOL DISTRICT #14	750.00					
1	05/15/23	TBID Divisional Tournament	750.00			7199 212500		101000

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220805	02330 ULINE		1,761.08					
1	163029563 05/01/23 32 Gal Receptacles Trash		1,761.08*		34405	1000 460439	200	101000
220806	02350 RAINDECK		690.40					
1	29018 05/10/23 splash park buckets		690.40*		34404	1000 460445	200	101000
220807	00034 NORMONT EQUIPMENT CO		1,232.00					
1	29562 05/15/23 cold mix		1,232.00*		34403	1000 430200	400	101000
220808	01125 MT DEQ/PERMITTING & COMPLIANCE		100.00					
	Hoover #8937 - James #9095							
1	5R2301280 05/01/23 Drinking Water Renewal Jame		30.00		34407	5210 430500	300	101000
2	5R2301280 05/01/23 Wastewater Renewal James		40.00*		34407	5310 430600	300	101000
3	5R2301199 05/01/23 Drinking Water Renewal Hoov		30.00		34407	5210 430500	300	101000
220809	02614 SAM CONSTRUCTION AND PAINTING		50,100.00					
1	549 05/17/23 painting of pool exterior		21,000.00*			1000 460445	300	101000
2	551 05/25/23 CC exterior painting		29,100.00*			1000 460442	300	101000
10	02097 FASTENAL COMPANY		253.19					
1	227532 05/02/23 drill bits/disposable gloves/b		63.29*		34413	1000 430200	200	101000
2	227532 05/02/23 drill bits/disposable gloves/b		63.30		34413	5210 430500	200	101000
3	227532 05/02/23 drill bits/disposable gloves/b		63.30*		34413	5310 430600	200	101000
4	227532 05/02/23 drill bits/disposable gloves/b		63.30*		34413	5410 430840	200	101000
220811	02069 NATIONAL LAUNDRY CO		66.77					
1	70770 05/10/23 red shop towels/laundry		16.70*		34412	1000 430200	300	101000
2	70770 05/10/23 red shop towels/laundry		16.69		34412	5210 430500	300	101000
3	70770 05/10/23 red shop towels/laundry		16.69*		34412	5310 430600	300	101000
4	70770 05/10/23 red shop towels/laundry		16.69		34412	5410 430830	300	101000
220812	00047 BEN TAYLOR INC		380.90					
1	324181 04/07/23 CFD connectors/sump pump		182.38*		33993	1000 420400	200	101000
2	324718 04/15/23 RFD oil		11.99		33993	1000 420401	200	101000
3	97596 04/30/23 RFD fuel		186.53*		33993	4000 420401	200	101000
220813	01736 MUNICIPAL EMERGENCY SERVICES		28,978.51					
1	1876673 05/16/23 RFD SCBA flow test		2,817.51*		33995	1000 420401	300	101000
2	1868947 04/30/23 CFD bunker gear		26,161.00*		33996	1000 420400	200	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
220814	01946 ALL SEASON HEATING & AIR		621.09					
1	48029 05/19/23 CFD service trap		314.02		33994	1000 420400	300	101000
2	47994 05/08/23 CFD service A/C /heater		307.07		33994	1000 420400	300	101000
220815	02486 MARIAS RIVER CONTRACTING LLC		12,500.00					
1	1121 05/24/23 materials and labor - interior		12,500.00*			2940 470000	950 2290	101000
220816	00617 FORDE NURSERY & LANDSCAPING		921.36					
1	2582 05/24/23 elm trees (2)/aspen tree (1)		921.36			1000 460430	221	101000
220817	02481 PIONEER COMMUNITY DEVELOPMENT		1,800.00					
1	22-001 05/31/22 lifeguard certifications (8)		1,800.00*			1000 460445	300	101000
220818	02631 LETS GO FLOOR IT		9,168.00					
	Approved by council 5/15/23							
1	05/23/23 Deposit CC flooring		9,168.00			1000 460442	900	101000
220819	02626 C & C EXCAVATION		484,506.69					
1	3 05/25/23 Airport Transmission Water #3		484,506.69			5210 430501	950 2286	101000
220820	00001 DEPARTMENT OF REVENUE		4,894.01					
1	3 05/25/23 C&C Excavation App 3		4,894.01			5210 430501	950 2286	101000
220821	-98154E 02632 SANYMETAL		2,237.00					
	order #38962							
1	05/25/23 bathroom partition CC		2,237.00*			1000 460442	200	101000
220822	02619 JOE JOHNSON EQUIPMENT		1,749.69					
1	00814 05/12/23 dirt shoes for sweeper/broom		1,749.69*		34414	1000 430200	200	101000
220823	00653 GREAT WEST ENGINEERING		50,276.07					
1	29439 05/26/23 Airport Tank Transmission Main		50,276.07			5210 430501	950 2286	101000
220824	01408 HUNT LAW FIRM TRUST ACCOUNT		3,706.81					
1	05/31/23 5/23 Legal Services		909.88			1000 411100	350	101000
2	05/31/23 5/23 Legal Services		909.88			5210 430513	350	101000
3	05/31/23 5/23 Legal Services		909.87			5310 430613	350	101000
4	05/31/23 5/23 Legal Services		909.87			5410 430813	350	101000
5	05/31/23 5/23 Expenses		16.82			1000 411100	350	101000
6	05/31/23 5/23 Expenses		16.83			5210 430513	350	101000
7	05/31/23 5/23 Expenses		16.83			5310 430613	350	101000
8	05/31/23 5/23 Expenses		16.83			5410 430813	350	101000

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220825	00653 GREAT WEST ENGINEERING		8,278.00					
1	29436 05/26/23 Capital Improvements Plan		3,311.20*			1000 430200	350	101000
2	29436 05/26/23 Capital Improvements Plan		2,069.50*			5210 430500	350	101000
3	29436 05/26/23 Capital Improvements Plan		2,069.50*			5310 430600	350	101000
4	29436 05/26/23 Capital Improvements Plan		827.80*			5720 430246	350	101000
220826	0263 STUTZ, JENNIFER		1,241.90					
1	05/31/23 5/23 Legal Services (11 days)		310.47			1000 411100	350	101000
2	05/31/23 5/23 Legal Services (11 days)		310.47			5210 430513	350	101000
3	05/31/23 5/23 Legal Services (11 days)		310.48			5310 430613	350	101000
4	05/31/23 5/23 Legal Services (11 days)		310.48			5410 430813	350	101000
220827	01903 1ST CHOICE PLUMBING LLC		375.00					
1	800105 05/23/23 hydrojet field bathrooms 2hrs		375.00*			1000 460439	369	101000
220828	01345 AMERICAN LEGAL PUBLISHING		231.50					
1	25686 05/31/23 S-7 Supplement Ord 849 & 850		57.88			1000 410550	300	101000
2	25686 05/31/23 S-7 Supplement Ord 849 & 850		57.87			5210 430570	300	101000
3	25686 05/31/23 S-7 Supplement Ord 849 & 850		57.87			5310 430670	300	101000
4	25686 05/31/23 S-7 Supplement Ord 849 & 850		57.88			5410 430870	300	101000
220829	02335 CINTAS CORPORATION		77.66					
1	5160966785 06/01/23 RX box stock		19.42*			1000 411202	200	101000
2	5160966785 06/01/23 RX box stock		19.41*			5210 430520	200	101000
3	5160966785 06/01/23 RX box stock		19.42*			5310 430620	200	101000
4	5160966785 06/01/23 RX box stock		19.41*			5410 430820	200	101000
220830	00049 TRACTOR & EQUIPMENT CO		28.18					
1	0430083 05/31/23 oil cap/plug		28.18*		34417	5410 430840	200	101000
220831	01439 CONRAD BUILDING CENTER INC		118.00					
1	068996 05/31/23 3/4" treated plywood		118.00		34416	1000 460430	200	101000
220832	02045 NAPA AUTO PARTS		2,587.47					
1	193356 04/26/23 oil		20.97*		34419	1000 430200	200	101000
2	193814 05/02/23 cable/cable ties		317.88*		34419	1000 430200	200	101000
3	195084 05/23/23 lamp return		-3.20*		34419	1000 430200	200	101000
4	194304 05/10/23 multi lube case		167.88		34419	5210 430500	200	101000
5	195165 05/24/23 24" exactor bit		26.98		34419	5210 430500	200	101000
6	195184 05/24/23 shop towels		14.18*		34419	5310 430600	200	101000
7	193343 04/26/23 tire chains		1,164.64*		34419	5410 430830	200	101000
8	194612 05/15/23 glass cleaner/air freshner		16.75*		34419	5410 430830	200	101000
9	194583 05/15/23 nylon ties tube		0.59*		34419	5410 430830	200	101000
10	194588 05/15/23 coupler		0.30*		34419	5410 430830	200	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11	193342	04/26/23 filters	31.28*		34418	1000 430200	200	101000
12	193342	04/26/23 filters	31.30		34418	5210 430500	200	101000
13	193342	04/26/23 filters	31.30*		34418	5310 430600	200	101000
14	193342	04/26/23 filters	31.30*		34418	5410 430840	200	101000
15	194124	05/08/23 nitrile foam	1.55*		34418	1000 430200	200	101000
16	194124	05/08/23 nitrile foam	1.54		34418	5210 430500	200	101000
17	194124	05/08/23 nitrile foam	1.54*		34418	5310 430600	200	101000
18	194124	05/08/23 nitrile foam	1.54*		34418	5410 430840	200	101000
19	194302	05/10/23 argon gas-welder	30.21*		34418	1000 430200	200	101000
20	194302	05/10/23 argon gas-welder	30.22		34418	5210 430500	200	101000
21	194302	05/10/23 argon gas-welder	30.22*		34418	5310 430600	200	101000
22	194302	05/10/23 argon gas-welder	30.22*		34418	5410 430840	200	101000
23	194366	05/11/23 gauge	2.33*		34418	1000 430200	200	101000
24	194366	05/11/23 gauge	2.32		34418	5210 430500	200	101000
25	194366	05/11/23 gauge	2.32*		34418	5310 430600	200	101000
26	194366	05/11/23 gauge	2.32*		34418	5410 430840	200	101000
27	194266	05/10/23 filters	11.55*		34418	1000 430200	200	101000
28	194266	05/10/23 filters	11.55		34418	5210 430500	200	101000
29	194266	05/10/23 filters	11.55*		34418	5310 430600	200	101000
30	194266	05/10/23 filters	11.55*		34418	5410 430840	200	101000
31	193840	05/03/23 filters/floor dri	30.66*		34418	1000 430200	200	101000
32	193840	05/03/23 filters/floor dri	30.67		34418	5210 430500	200	101000
33	193840	05/03/23 filters/floor dri	30.67*		34418	5310 430600	200	101000
34	193840	05/03/23 filters/floor dri	30.67*		34418	5410 430840	200	101000
35	192037	04/04/23 gold filters	36.97*		34418	1000 430200	200	101000
36	192037	04/04/23 gold filters	36.96		34418	5210 430500	200	101000
37	192037	04/04/23 gold filters	36.96*		34418	5310 430600	200	101000
38	192037	04/04/23 gold filters	36.96*		34418	5410 430840	200	101000
39	194193	05/09/23 silicone	3.13*		34418	1000 430200	200	101000
40	194193	05/09/23 silicone	3.15		34418	5210 430500	200	101000
41	194193	05/09/23 silicone	3.15*		34418	5310 430600	200	101000
42	194193	05/09/23 silicone	3.15*		34418	5410 430840	200	101000
43	193648	05/01/23 core deposit	-18.00		34418	1000 460430	200	101000
44	193641	05/01/23 battery/oil	230.12		34418	1000 460430	200	101000
45	193771	05/02/23 napa gold filter	15.82		34418	1000 460430	200	101000
46	193884	05/03/23 napa filter	10.28		34418	1000 460430	200	101000
47	194392	05/11/23 plastic molding	19.98		34418	1000 460430	200	101000
48	194895	05/19/23 rocker switch	11.49		34418	1000 460430	200	101000
220833		01095 PETTY CASHIER-PUBLIC WORKS	73.45			5210 430500	300	101000
1	2983	04/03/23 postage	10.30			5210 430500	300	101000
2	2982	03/07/23 postage	5.50			5210 430500	300	101000
3	2981	03/01/23 postage	10.45			5210 430500	300	101000
4	2980	02/06/23 postage	15.80			5210 430500	300	101000
5	2979	01/04/23 postage	15.60			5210 430500	300	101000

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6	2984 05/01/23 postage		10.30			5210 430500	300	101000
7	2985 05/02/23 postage		5.50			5210 430500	300	101000
220834	00039 PETTY CASHIER		91.81					
1	3005 05/08/23 dog muzzles/treats		59.81*			1000 440600	200	101000
2	3006 05/23/23 5/23 legal filings to TC C&R		8.00			1000 410550	300	101000
3	3006 05/23/23 5/23 legal filings to TC C&R		8.00			5210 430570	300	101000
4	3006 05/23/23 5/23 legal filings to TC C&R		8.00			5310 430670	300	101000
5	3006 05/23/23 5/23 legal filings to TC C&R		8.00			5410 430870	300	101000

of Claims 78 Total: 1295,184.26

Total Electronic Claims 3,895.00 Total Non-Electronic Claims 1291289.26

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Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$191,097.69
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$5,479.79
2940 CDBG HOUSING FUND	
101000 Cash-Operating	\$13,603.48
4000 CAPITAL PROJECTS FUND	
101000 Cash-Operating	\$186.53
5210 WATER UTILITY	
101000 Cash-Operating	\$1,034,789.70
5310 SEWER UTILITY	
101000 Cash-Operating	\$22,273.77
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$21,240.50
5720 STORM DRAINAGE	
101000 Cash-Operating	\$827.80
7030 HOUSING FUND	
101000 Cash-Operating	\$2,787.50
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$2,897.50
Total:	\$1,295,184.26

Building Inspector Report May 2023

2023

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4459	5/31/2023	MDR	Robin Gottfried	Shelby First Add	10	E2 1&2	234 Madison St	Zoning Moving 16' x 76'		36.00
4460	5/31/2023	MDR	Robin Gottfried	Shelby First Add	10	E2 1&2	234 Madison St	House Demo		-
2 Permits issued this Month									\$ -	\$ 36.00
									Job Evaluation Totals	TOTALS

FISCAL YTD TOTALS	
Number of Permits	13
Permit Fees	\$ 4,634.00
Total Job Values	\$ 418,000.00

SHELBY PARKS & REC
May 30, 2023

Good day Parks & Rec Committee. We are unable to meet this week and so I have asked our facility managers to provide updates.

Civic Center: Jessi LaTray, Manager

We had lots of roller skating going on for the month of May with birthday parties, the Galata school stopped by and the two winning elementary classes. New class schedules are starting next week for the summer! All classes are going to keep going but James Dennis's class is taking a break and High Fitness is not going to do Thursday classes! Instead for Thursday Christie is going to take that day and add an Ab and Core workout class. Ashley Denno will be going back and forth with her classes from the civic center, pool and some yoga at the pool park to change things up a little! We have a nice new look to the building that just got done getting painted and looks amazing. The painters even fixed the holes in the walls between the doors where the fob is located. They repainted that room and painted our doors for us as well. It looks amazing and the compliments have been so nice to hear. Anthony did get the urinal fixed in the men's bathroom. We have blood draw coming this Thursday.

Shelby Swimming Pool ~ Jennifer Hayes, Pool Manager: The pool is up and running, thank you to all who worked on it!! 3rd grade had their annual pool party and went well, the next activity happening is the 8th grade celebration on Wednesday 5-7pm. We have 8 lifeguards! three of them will be gone a lot through the summer due to family events. However, we will have enough to be open all summer Monday through Friday. Lifeguard training will be June 2-3 and will open June 5th. We will be closing early June 9th after lap swim so that the swim team can set up for their meet. Ashley will be doing Zumba classes but will be gone June 9th-25th and June 30th-July 7th. I will see if I can find someone to sub for her during those dates.

City Facilities:

Parks: Four young people have been hired for the parks crew. Two have started and the two others will begin next week. Tree Amigos finished tree maintenance in the Splash Park, City Park and Andy Anderson Park last week.

Facilities: S.A.M. Construction has completed the painting of the Swimming Pool and Civic Center.

Meadowlark Park: The hoops are here to install full court basketball. The city crew has been very busy sewer jet cleaning and cleaning the parks, but have added this to their list. The restroom is scheduled to be built early this summer as well. Three trees will be replaced in Meadowlark Park and the Skate Park with trees purchased through our Arbor Day Grant.

Dog Park: The Shelby TBID has approved purchase of fence materials for the dog park planned for Lake Shelby.

Lake Shel-ooole: The floating dock will be placed in the water in the coming weeks.

Lake Shel-ooole Baseball fields: New garbage cans have been purchased for the baseball fields and will be placed soon.

TREE BOARD

Arbor Day was celebrated, Friday, April 28th in Shelby. Shelby Elementary conducted clean-up activities on the 28th. The High School their community service day on Wednesday, May 10th. Other groups participating included: Logan Health, Toole County Sheriff's Department, Toole County Medical Auxiliary, and St. William Youth Group.

Arbor Day posters from the kindergarten, 1st & 2nd grade classes were displayed at City Hall. Special thanks to teachers - Jennifer Hayes, Kim Hayes and Jessilou Canada! Five students received a one-month pool pass for participating.

The Toole County Conservation District partnered with the city to provide 96 tree saplings to our teaching staff. The saplings arrived May 9th. The Toole County Library also had a special story hour on Arbor Day with a tree theme.

COMMUNITY PARKS MASTER PLAN: Lorette asks committee members to offer suggestions and ideas to further improve our city parks and tree population.

Employment Agreement

This Agreement ("Agreement") for employment as the Shelby City Attorney is made effective July 1, 2023 by and between the following parties: The City of Shelby, Montana, 112 1st Street South, Shelby, Montana 59474 ("City"), and Jennifer Stutz, P.O. Box 1259, Choteau, Montana 59422 (Jen Stutz).

Recitals: City desires to obtain Jen Stutz's legal services for the prosecution of all traffic and criminal cases which fall within the jurisdiction of the Shelby Municipal Court and other general advisory opinions and analysis relating to these matters. Jen Stutz pledges that she is an attorney in good standing with the State Bar of Montana and is licensed to practice within the State.

AGREEMENT

1. **Appointment/Scope of Services:** Subject to the approval of the City Council, the Mayor hereby formally appoints Jen Stutz to act as the Shelby City Attorney and adopts this Agreement. Jen Stutz's duties are as described above at Recitals.

2. **Term:** This Agreement shall be in effect from June 6, 2023 until November 30, 2023. After November 30, 2023, the term may be either extended by mutual consent of the parties or terminated at the request of either or both of the parties. If no formal action is taken, the Agreement shall continue on a semi-annual basis until further modified in writing, signed by both parties. All parties contemplate that Jen Stutz, at all times covered under the terms of this Agreement, is a member in good standing of the State Bar of Montana. Should Jen Stutz ever be disbarred or suspended from the practice of law in the State of Montana, City shall have the right to immediately end this Agreement, whether or not the term specified above has elapsed.

Termination of the Agreement may occur in the following situations, upon thirty day written notice to the other party:

- a) If the other party fails to honor the terms contained in this Agreement;
- b) City may terminate Jen Stutz for her neglect, violation, or disregard of the duties required by law;
- c) Jen Stutz may withdraw from representation if City, or any of its agents, insist that Jen Stutz pursue an objective that is reasonably considered to be repugnant, imprudent, unprofessional, or unethical; and
- d) City may terminate Jen Stutz should she no longer be a member in good standing of the Montana State Bar, if her license to practice law is revoked or suspended, or if she engages in conduct that is reasonably considered to be repugnant, unprofessional, imprudent, or unethical.

If termination occurs, Jen Stutz shall cooperate with City in transferring files, media, or other property of City to the City Mayor, or other person designated by City, pending hiring of another City Attorney. Jen Stutz will take reasonably practicable steps to protect City's interest in open legal matters and provide legal services to City through the effective termination date. City shall take all steps necessary to facilitate the termination of this Agreement and shall compensate Jen

Stutz as required per the terms of this Agreement for legal services rendered for City through the effective termination date.

3. Compensation: City agrees to pay Jen Stutz the sum of \$3,500.00 per month for time expended on the performance of her duties, to be paid in monthly installments on the 15th day of each month. Jen Stutz shall only be entitled to compensation earned in the normal course of duties up until the date of termination/resignation/replacement. Costs for copying, printing, postage, use of Jen Stutz's secretarial assistant(s) and other de minimis expenses shall be paid for by her. Extraordinary costs such as trial expenses, expert witnesses, filing fees, and related travel expenses shall be paid for by City.

4. Assignability: Another party may not be substituted for Jen Stutz to fully assume the duties as contemplated under the Agreement unless both parties consent in writing to the substitution and/or require that the new party negotiate another Agreement separate and apart from this document. This Agreement is non-assignable, except for the limited purposes of Jen Stutz obtaining coverage when an unavoidable conflict arises.

5. Integrated Agreement: This Agreement contains all the covenants and agreements of the parties, and there are no oral representations, warranties, agreements, or promises pertaining to this Agreement not incorporated in writing herein. This Agreement cannot be amended or modified except by a written agreement signed by both City and Jen Stutz.

6. Independent Contractor: No employment relationship is created by this Agreement. Jen Stutz shall for all purposes be an Independent Contractor.

7. Conflict of Interest: If Jen Stutz has a conflict of interest, she shall immediately seek to substitute counsel, typically Toole County Attorney Merle Raph, to act as a Special City Court Prosecutor. Conflicts exist, but are not limited to, when a Defendant/Resident has been (1) a client previously represented by Stutz Law Firm PLLC or Stutz & Passmore PLLC, (2) a member/employee of Stutz Law Firm PLLC or Stutz & Passmore PLLC (3) a member of Jen Stutz's immediate family. Substitute counsel shall be paid by Jen Stutz.

8. Non-Waiver of Breach: The failure or omission of City to terminate this Agreement for any violation of any of its terms shall not be deemed to be consent by City to such violation, and shall not bar, estop or prevent City from terminating this Agreement thereafter, either for such violation or for any subsequent violation of the terms of this Agreement.

9. Indemnification: City shall assume the defense of Jen Stutz from all claims, losses, and damages, including claims directly arising from duties under the Agreement excepting the sole negligence or willful misconduct of Jen Stutz. This indemnification shall extend to claims, losses, damages, injury and liability for injuries occurring during the Agreement term.

10. Severability: The invalidity, in whole or in part, of any term of this Agreement does not affect the validity of the remainder of the Agreement.

11. **Notice:** Notices regarding this Agreement shall be given, in writing, to the parties at the following addresses:

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

Jennifer Stutz
P.O. Box 1259
Choteau, MT 59422

By: Mayor Date

By: Council Member Date

By: Council Member Date

By: Council Member Date

By: Council Member Date

 _____
Jennifer Stutz Date
5/18/23

PROFESSIONAL SERVICES ARGEEMENT

This Professional Services Agreement ("Agreement") is entered into and effective as of this _____ day of _____, 2023 ("Effective Date"), by and between the City of Shelby ("City") of 112 1st Street South, Shelby, Montana 59474, and Gustafson Law Offices ("Attorney"), of 400 South Main Street, Suite 101, Conrad, Montana 59425.

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1) APPOINTMENT OF CITY ATTORNEY & TERM

Pursuant to Mont. Code Ann. § 7-4-4602 the Mayor hereby appoints, and the City Council hereby approves said appointment of, Attorney, to provide the legal services described herein to the City for a term of two years beginning on the Effective Date ("Term"). This Agreement may be renewed for additional two-year terms upon the written consent of Attorney and the City as to each renewed term. Attorney's relationship to the City shall be that of an independent contractor and not that of an employee.

2) SCOPE OF SERVICES

a) General Counsel Services

Attorney shall provide legal services to the City and serve as chief legal advisor to the City Council, Mayor, and all city departments, offices, and agencies. Attorney shall:

- i. Serve upon the attorney general within 10 days of the filing or receipt a copy of any notice of appeal that the Attorney files or receives in a criminal proceeding¹;
- ii. When required, draft for the City Council contracts and ordinances for the government of the City²;
- iii. When required, give to the Mayor or City Council written opinions on questions pertaining to the duties and the rights, liabilities, and powers of the City³;
- iv. Perform other duties that pertain to the functions of the City Council or that the City Council prescribes by ordinance or resolution⁴; and
- v. Represent the City in all legal proceedings unless otherwise determined by the City Council⁵.

The foregoing legal services are hereinafter referred to as "General Counsel Services"⁶.

b) Conflict of Interest

Attorney shall endeavor to avoid Conflicts of Interest. Attorney shall notify the City if (1) an actual conflict of interest⁷ arises, or (2) in the absence of an actual conflict of interest, there arises the appearance of impropriety.⁸ If the City or the Attorney determines that the matter

¹ Mont. Code Ann. § 7-4-4604(2)

² Mont. Code Ann. § 7-4-4604(3)

³ Mont. Code Ann. § 7-4-4604(4)

⁴ Mont. Code Ann. § 7-4-4604(5) & City of Shelby Ordinance 10-5-7: Duties of City Attorney

⁵ City of Shelby Ordinance 10-5-7: Duties of City Attorney

⁶ Mont. Code Ann. §7-4-4604(1) references criminal prosecution which is intentionally excluded from this agreement

⁷ The determination of the existence of a conflict of interest shall be made pursuant to the Montana Rules of Professional Conduct.

⁸ An actual conflict of interest and the appearance of impropriety are referred to collectively herein as a "Conflict of interest".

giving rise to the Conflict of Interest cannot, or should not, be waived by the City then Attorney shall cease representing the City as to the matter and the City shall retain the legal services of another attorney to represent it as to the matter. The parties acknowledge that Attorney may from time to time represent other governmental entities such as cities, towns, districts, and counties. In the case of any conflict between representing the City and any such governmental entity, the City shall have priority. The retention of another attorney(s) by the City shall not reduce the Attorney's compensation as provided for in this Agreement.

3) COMPENSATION AND OTHER COSTS

a) General Counsel Services Compensation

The City shall compensate Attorney for General Counsel Services on a monthly basis ("Monthly Compensation"). The Monthly Compensation due to Attorney shall be identified on Attorney's monthly invoices. Monthly Compensation shall be the product of the monthly time accrued on General Counsel Services and the applicable rate.

General Counsel Services Provider ⁹	Rate
Daniel T. Jones or Gale R. Gustafson	\$200 per hour ¹⁰
Paralegal/Legal Staff	\$75 per hour

b) Reimbursable Costs

In addition to any other fees, costs, expenses, or compensation, the City shall pay all costs and expenses incurred that are directly related to any City matter ("Reimbursable Costs"). Non-exclusive examples of Reimbursable Costs include: filing fees, service fees, witness fees, deposition costs, travel expenses (at State of Montana rates), extraordinary computerized legal research, extraordinary copying costs, and special postage.¹¹ Reimbursable Costs shall be paid by the City in the amount that is actually incurred by Attorney as indicated on Attorney's invoices to the City.

⁹ To the extent other attorney(s), paralegal(s), or legal staff are employed or contracted by Attorney the same Rate shall apply if they are supervised by either Daniel T. Jones.

¹⁰ This rate represents a discount from the normal rate of \$220 per hour charged by Daniel T. Jones.

¹¹ Reimbursable Costs do not include Attorney's overhead costs such as building rent, utilities, payroll, office supplies, etc.

c) Training

The City shall reimburse Attorney for costs incurred by Attorney in attending continuing legal education training conferences that benefit the City such as those offered by MMIA, the Montana League of Cities and Towns, the Montana Association of Counties, the Montana Department of Justice, and the Montana Attorney General's Office. Non-exclusive examples of reimbursable training costs include registration fees, travel expenses (at State of Montana rates), and lodging. Continuing legal education training conferences subject to this reimbursement provision shall be approved in advance by the Mayor.

d) Invoices

Attorney shall invoice the City on a monthly basis. Each invoice shall separately identify the General Counsel Services rendered, the Special Counsel Services rendered, and the associated Reimbursable Costs.

4) RECORDS

The materials gathered and generated by Attorney's representation of the City ("City Records") shall be kept in Attorney's files. The City Records belong to the City and can be requested by the City at any time. Attorney will retain the City Records for approximately five years after the conclusion of the Term, or any extensions thereto. If the City has not requested the City Records during that time, the Attorney will regard the City's silence as permission to destroy the City Records.

5) INSURANCE

Attorney shall maintain professional liability insurance with coverage limits not less than \$1,000,000.00 per claim and not less than \$2,000,000.00 in the aggregate. Attorney shall maintain liability insurance on any vehicle used by Attorney in providing the services described herein to the City.

6) TERMINATION

This Agreement shall terminate at the conclusion of its Term. This Agreement may be terminated prior to the conclusion of its Term in any of the following manners:

a) Suspension or Removal of Attorney

The City may suspend Attorney or terminate this Agreement and thereby remove Attorney from office for neglect, violation, or disregard of the duties required by law or the ordinances or resolutions of the City. The City shall use the procedure for removing appointed officers at Mont. Code Ann. § 7-4-4113 to remove or suspend Attorney.

b) Termination upon City's Breach

Attorney may terminate this Agreement if the City has breached any of the terms and conditions of this Agreement. Attorney shall give the City notice of Attorney's

intention to terminate under this section and the City shall have ten days to cure. If the City fails to cure within ten days of the City's receipt of Attorney's notice Attorney may terminate this Agreement.

7) NOTICE

All notices required or permitted in this Agreement shall be deemed delivered and received on the day the notice is deposited in the mail if such notice is sent by certified or registered mail, postage prepaid, return receipt requested, addressed to the City or Attorney, respectively, at the addresses set forth below. If an electronic mail address is set forth below, notice by electronic mail is complete on the date the electronic mail is sent.

Attorney

Gustafson Law Office
Attn: Daniel T. Jones
400 South Main Street
Suite 101
Conrad, MT 59425
djones@glo.law

City

City of Shelby
Attn: Mayor
112 1st Street South
Shelby, MT 59474
gary@shelbymt.com

8) MISCELLANEOUS

- a) This Agreement constitutes public information pursuant to Mont. Code Ann. § 2-6-1002(11).
- b) Nothing in this Agreement shall be construed as preventing the City from employing, in special cases, on a contract basis, additional or other counsel.
- c) Each and every recital set forth in the Agreement is true, correct, and constitutes a vital part of this Agreement, and is specifically incorporated herein by this reference.
- d) This Agreement may be executed in multiple counterparts, and at different times, each signed copy of which shall be deemed an original that may be introduced in evidence or used for any other purpose without production of any of the other counterparts. A facsimile or electronic copy containing a signature of one or more of the parties hereto shall be deemed an original. The transaction contemplated by this Agreement may be conducted by electronic means in accordance with the Montana Uniform Electronic Transaction Act.
- e) In the event any provision of this Agreement, part thereof, or the application of such provision to any person or circumstance shall be determined by any Court of competent jurisdiction to be invalid, void or otherwise unenforceable, the remaining provisions hereunder, or parts thereof, shall remain in full force and effect and shall

in no way be affected, impaired or invalidated thereby, it being understood that such remaining provisions shall be construed in a manner most clearly approximating the intention of the parties with respect to the invalid, void or unenforceable provision or part hereof.

- f) Each party hereto shall do all such things, take and perform all such actions and shall make, execute and deliver such other documents and instruments as shall be reasonably required to carry out the provisions, intent and purposes of this Agreement.
- g) In the event that a party breaches this Agreement or any part hereof and enforcement of this Agreement or recovery of damages for breach hereof is obtained by law or legal proceedings, all costs of such action, including reasonable attorney's fees, shall be paid by the breaching party to the non-breaching party.
- h) Time is of the essence of this Agreement, the covenants and conditions of this Agreement shall be deemed continuing, and any indulgence or waiver by either party of due performance or of any other breach of this Agreement by the other shall not be deemed or construed as a waiver of any other or subsequent breach, nor shall indulgence in extending the time of performance in any given instance be deemed or construed as waiver of the provision that time is of the essence as to any other or subsequent breach or breaches.
- i) This Agreement shall inure to the benefit of and be binding on each party's successors, assigns, heirs, administrators, representatives and trustees, including but not limited to any change in elected officials.
- j) With respect to the subject matter hereof, this Agreement constitutes the entire agreement between the parties and anyone acting for, associated with or employed by any party concerning all matters and supersedes any prior discussions, agreements or understandings, and there are no promises, representations or agreements between the parties or anyone acting for, associated with or employed by any party hereto other than as set forth herein. Each party hereto represents and warrants that, other than as recited herein, there has been no reliance, inducement, representation or agreement causing, affecting or in connection with this Agreement. No representation or promise not included herein is binding on any party or on anyone acting for, associated with or employed by any party.
- k) The paragraph captions in this Agreement are for convenience only and shall not in any way limit or be deemed to construe or interpret the terms and provisions hereof.
- l) In this Agreement, the masculine gender includes the feminine, the neuter gender includes the masculine and feminine, and the singular number includes the plural wherever the context so requires.
- m) Each party has undertaken such independent investigation and evaluation as it deems appropriate and is entering this Agreement in reliance on that and not in reliance on any advice, disclosure, representation or information provided by or expected from any other party or party's lawyers.

- n) The laws of the State of Montana shall govern this Agreement and all claims arising therefrom. The Ninth Judicial District Court, Toole County, Montana, shall have exclusive jurisdiction, including *in personam* jurisdiction, and shall be the exclusive venue for any and all controversies and claims arising out of or relating to this Agreement.
- o) No person is or will be authorized by any party hereto orally to modify, terminate or waive any provision of this Agreement or orally to make any additional or other agreement relating to this Agreement or its subject matter. Any discussion or conversations pertaining to any such modification, termination, waiver or additional or other agreement are to be considered preliminary and non-binding. If any such modification, termination, waiver or additional or other agreement is in the future authorized by or to be binding on a party hereto, it will be set forth in writing signed on behalf of such party. The provisions of this Agreement, including this paragraph, may be modified or waived only in writing signed by the party affected by the modification or waiver. No waiver with respect to any portion of this Agreement shall apply to any other portion of the Agreement, and a waiver on one occasion shall not be deemed to be a waiver of the same or any other breach on a future occasion. No course of dealing by any party, and no failure, omission, delay or forbearance by any party in exercising such party's rights or remedies shall be deemed a waiver of any such rights or remedies or modification of this Agreement.
- p) By signing this Agreement, each of the undersigned individually warrants and represents as follows:
- i. That they have the authority to execute this Agreement for and on behalf of the party or entity on whose behalf they are signing;
 - ii. That they have the ability to bind the party or entity on whose behalf they are signing;
 - iii. That they are a duly authorized agent of the party or entity on whose behalf they are signing for the purposes of executing this Agreement; and
 - iv. That this Agreement and each and every part hereof has been properly and effectively approved by the party or entity on whose behalf they are signing.

GUSTAFSON LAW OFFICES

Daniel T. Jones

READ AND ADOPTED by the City Council of the City of Shelby, Montana at their regular meeting thereof held on the __ day of _____ 2023.

AYES:____
NAYES:____
ABSENT:____

AND APPROVED BY THE MAYOR.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

CHANGE ORDER NO.: 3

Owner: City of Shelby
 Engineer: Great West Engineering, Inc.
 Contractor: C&C Excavation, Inc.
 Project: City of Shelby Water Transmission Main
 Contract Name: City of Shelby Water Transmission Main
 Date Issued: May 24, 2023
 Owner's Project No.:
 Engineer's Project No.: 1-19332 TO5
 Contractor's Project No.:
 Effective Date of Change Order: June 5, 2023

The Contract is modified as follows upon execution of this Change Order:

Description: Quantity reconciliation

Attachments: Great West prepared quantity reconciliation spreadsheet

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 998,375.00	Original Contract Times: Substantial Completion: 120 Ready for final payment: 30
Increase from previously approved Change Orders No. 1 to No. 2: \$ 320,464.55	Increase/Decrease from previously approved Change Orders No.1 to No. Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 1,318,839.55	Contract Times prior to this Change Order: Substantial Completion: 120 Ready for final payment: 30
Decrease this Change Order: \$ -9,885	Increase/Decrease this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 1,308,954.55	Contract Times with all approved Change Orders: Substantial Completion: 120 Ready for final payment: 30

Recommended by Engineer (if required)

By: *Amy M. Switzer*
 Title: Project Manager
 Date: May 24, 2023

Authorized by Owner

By: _____
 Title: _____
 Date: _____

Accepted by Contractor

[Signature]
Officer
5-25-23

Approved by Funding Agency (if applicable)

By: _____
 Title: _____
 Date: _____

**City of Shelby Water Transmission Main
Change Order 3 - Quantity Reconciliation**

		Estimated Bid Quantity				Actual Quantity				Amount of Increase/Decrease
		Units	Unit Price	Bid Quantity	Total Bid Value	Units	Unit Price	Actual Quantity	Total Actual Value	
101	Mobilization	LS	\$100,000.00	1.00	\$100,000.00	LS	100,000.00	1.00	\$100,000.00	\$0.00
102	Exploratory Excavation	HR	\$ 290.00	50.00	\$14,500.00	HR	290.00	19.00	\$5,510.00	-\$8,990.00
103	Transmission Main	LF	\$ 73.00	6,645.00	\$485,085.00	LF	73.00	6,645.00	\$485,085.00	\$0.00
104	Pipe Removal and Disposal from Existing Casing	LF	\$ 25.00	830.00	\$20,750.00	LF	25.00		\$0.00	-\$20,750.00
105	16 inch DR9 HDPE Fused Pipe in Casing	LF	\$ 74.00	830.00	\$61,420.00	LF	74.00	830.00	\$61,420.00	\$0.00
106	12 inch Gate Valve with Valve Box	EA	\$ 7,980.00	15.00	\$119,700.00	EA	7,980.00	15.00	\$119,700.00	\$0.00
107	8 inch Gate Valve with Valve Box	EA	\$ 4,450.00	3.00	\$13,350.00	EA	4,450.00	3.00	\$13,350.00	\$0.00
108	6 inch Gate Valve with Valve Box	EA	\$ 3,900.00	2.00	\$7,800.00	EA	3,900.00	5.00	\$19,500.00	\$11,700.00
109	12 Inch 90 Degree Bend	EA	\$ 3,220.00	3.00	\$9,660.00	EA	3,220.00	2.00	\$6,440.00	-\$3,220.00
110	12 Inch 45 Degree Bend	EA	\$ 100.00	3.00	\$300.00	EA	100.00		\$0.00	-\$300.00
111	12 Inch 22.5 Degree Bend	EA	\$ 100.00	1.00	\$100.00	EA	100.00		\$0.00	-\$100.00
112	12 inch x 8 inch Tee	EA	\$ 3,670.00	2.00	\$7,340.00	EA	3,670.00	2.00	\$7,340.00	\$0.00
113	12 inch x 6 inch Tee	EA	\$ 3,550.00	5.00	\$17,750.00	EA	3,550.00	8.00	\$28,400.00	\$10,650.00
114	12 inch x 8 inch Reducer	EA	\$ 1,725.00	1.00	\$1,725.00	EA	1,725.00	1.00	\$1,725.00	\$0.00
115	12 inch x6 inch Reducer	EA	\$ 1,675.00	2.00	\$3,350.00	EA	1,675.00	3.00	\$5,025.00	\$1,675.00
116	12 inch Cross	EA	\$ 4,630.00	1.00	\$4,630.00	EA	4,630.00	1.00	\$4,630.00	\$0.00
117	8 inch Cap	EA	\$ 1,080.00	1.00	\$1,080.00	EA	1,080.00	1.00	\$1,080.00	\$0.00
118	8 inch x 6 inch Tee	EA	\$ 2,375.00	1.00	\$2,375.00	EA	2,375.00	1.00	\$2,375.00	\$0.00
119	PVC x HDPE Transition Coupler	EA	\$ 2,680.00	2.00	\$5,360.00	EA	2,680.00	2.00	\$5,360.00	\$0.00
120	6 inch Fire Hydrant w/Auxiliary Gate Valve	EA	\$ 9,100.00	5.00	\$45,500.00	EA	9,100.00	5.00	\$45,500.00	\$0.00
121	Connect to Existing Water Main	EA	\$ 4,050.00	5.00	\$20,250.00	EA	4,050.00	8.00	\$32,400.00	\$12,150.00
122	Blowoff Hydrant	EA	\$ 3,800.00	7.00	\$26,600.00	EA	3,800.00	7.00	\$26,600.00	\$0.00
123	Type A Asphalt Surface Restoration	LF	\$ 100.00	70.00	\$7,000.00	LF	100.00		\$0.00	-\$7,000.00
124	Type B Surface Restoration	LF	\$ 34.00	50.00	\$1,700.00	LF	34.00	100.00	\$3,400.00	\$1,700.00
125	Type C Surface Restoration - Native Surface	LF	\$ 2.00	6,575.00	\$13,150.00	LF	2.00	6,575.00	\$13,150.00	\$0.00
126	Cut, Plug and Abandon Existing Main	LS	\$ 500.00	1.00	\$500.00	LS	500.00	1.00	\$500.00	\$0.00
127	Existing Water Main Crossing	EA	\$ 3,700.00	2.00	\$7,400.00	EA	3,700.00		\$0.00	-\$7,400.00
Total Change in Contract P										-\$9,885.00

OFFICE OF THE GOVERNOR
STATE OF MONTANA

Greg Gianforte
GOVERNOR



Kristen Juras
LT. GOVERNOR

April 26, 2023

Mayor Gary McDermott
City of Shelby
112 1st St. S.
Shelby, MT 59474

Re: Notice of Montana Coal Endowment Program Grant Award

Dear Mayor McDermott:

On behalf of the State of Montana, I am pleased to notify you that the City of Shelby has been approved for a Montana Coal Endowment Program grant award in the amount of \$444,500 to repair sewer lift stations and install effluent metering.

Projects such as yours help address the infrastructure and public facility needs of our communities, promoting the health and safety of Montanans. Thank you for partnering with the state to make this project possible.

The City of Shelby will be contacted directly with more information in the upcoming weeks by program staff. If you should have any questions, please contact the Community MT Division at the Montana Department of Commerce at 406-841-2770 or email DOCCDD@mt.gov.

Sincerely,


Greg Gianforte
Governor

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: Joe Flesch, Sanna Clark, Jayce Yarn,
Lyle Kimmet, Bill Moritz, Pat Frydenlund
Attorney: William E. Hunt, Jr.
City Supt.: Eric Kary
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Donna Whitt

May 17, 2023

Cushing Terrell
219 2nd Ave. So.
Great Falls, MT 59405

RE: Rainbow Hotel Architectural Design

Dear Anthony,

Thank you for your interest in the Rainbow Hotel architectural design. The project is funded in part by the Montana Main Street Program in their efforts to assist the City of Shelby in revitalizing our historic downtown corridor.

After review of the proposals, the Shelby City Council approved the recommendation to negotiate with A&E Design on a project budget and determine a scope of work moving forward.

We would like to leave open the opportunity to negotiate with Cushing Terrell if we are unable to come to a workable agreement. We sincerely appreciate your proposal and want you to know the review/evaluations were very close.

Thank you again for your proposal. We hope to work with you at some point in the future.

My regards,

A handwritten signature in blue ink that reads "Lorette Carter". The signature is written in a cursive, flowing style.

Lorette Carter,
Community Development Director
City of Shelby

Cc: Mayor Gary McDermott
Shelby City Council

CITY OF SHELBY

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



Mayor: Gary McDermott
Council: Joe Flesch, Sanna Clark, Jayce Yarn,
Lyle Kimmert, Bill Moritz, Pat Frydenlund
Attorney: William E. Hunt, Jr.
City Supt.: Eric Kary
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Donna Whitt

May 17, 2023

A&E Design, Inc.
222 North Higgins Avenue
Missoula, MT 59802

RE: Rainbow Hotel Architectural Design

Dear Chris,

Thank you for your interest in the Rainbow Hotel architectural design. The project is funded in part by the Montana Main Street Program in their efforts to assist the City of Shelby in revitalizing our historic downtown corridor.

After review of the proposals, the Shelby City Council approved our recommendation to negotiate with A&E Design on a project budget and determine a scope of work moving forward.

I would like to set up a time your team might be able visit with Mayor Gary McDermott, Chief Finance Officer Jade Goroski and myself. Please feel free to suggest a couple dates and times. I can be contacted at Shelby City Hall ~ (406) 434-5222 or email lorette@shelbymt.com.

Thank you again for your proposal. We look forward to working with you all to bring the Rainbow Hotel back to life!

My regards,

A handwritten signature in blue ink that reads "Lorette Carter". The signature is fluid and cursive.

Lorette Carter,
Community Development Director
City of Shelby

Cc: Mayor Gary McDermott
Shelby City Council

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5222
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Mayor: Gary McDermott
Council: Joe Flesch, Sanna Clark, Jayce Yarn,
Lyle Kimmet, Bill Moritz, Patrick Frydenlund
Animal Control: Anthony Botts
Attorney: William E. Hunt, Jr.
City Supt.: Eric Kary
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Donna Whitt

May 17, 2023

Kurt Holder
14720 SE 145th PL
Renton, WA 98059-7334

RE: Community Decay

The City of Shelby is taking an active approach in addressing the blight in neighborhoods within Shelby. As per Title 4 – Chapter 6: Community Decay - the purpose is to *regulate, control and prohibit conditions that contribute to community decay with public view in the City of Shelby*, which can be found on the city's website at www.shelbymt.com.

Your contact information was taken from the Montana Cadastral map as we understand the local contact is no longer in Shelby. Concern has been voiced from citizens on the condition of the High Plains Apartments on Montana Avenue here in Shelby. We ask you address the weeds, tree limbs and overall unsightliness on and around your property and next to the dumpster.

We appreciate you working with us to improve our neighborhoods and beautify Shelby.

Thank you,
City of Shelby

Cc: Gary McDermott, Mayor
Shelby City Council



May 22, 2023

City Council

City of Shelby

Dear Council Members:

I am resigning my position as Building Inspector/Code Official with the City of Shelby effective June 5, 2023. Due to my work injury of January 2, 2019, I cannot continue my duties. The jarring that results from constant driving causes back pain that is unbearable.

Sincerely,

A handwritten signature in black ink, appearing to be 'Rob Tasker', with a long horizontal flourish extending to the right.

Rob Tasker

Lorette Carter

From: johnkanning@yahoo.com
Sent: Monday, May 22, 2023 1:27 PM
To: Lorette Carter
Subject: Re: Street issues

Good afternoon, Lorette!

Thanks for replying. Glad to hear the potholes will be addressed soon. Looks like a lot of hard work ahead for the crew. As for the locations of the potholes...I'm sure the crews are aware of where they are. Or they should be. Campers...if they are a true danger being parked on the streets, what will a permit do to make them safer? Honest question.

Visibility on the corners is both a city issue and private property issue. Two examples of the city issues are the little trees on main street at the north end of the viaduct. They look great, but the one on the northwest side at the intersection of the viaduct and main currently is a little tough to see around. Maybe in a few years, it will grow out of the way. Another is the "Welcome to Shelby" sign in the Albertson's parking lot on the corner of 5th(?) and Roosevelt hwy. A little drive around town with some awareness and you'll notice there's hardly an intersection where a person can stop at the line and not pull up into a crosswalk to see oncoming traffic. Probably not much can be done about it.

I hate to be a complainer, but when it comes to safety in a town, if the town is going to "crack the whip" and enforce this stuff, I would hope the town has it's stuff in order before they crack down on the people living in it. I understand that the crew works hard and the budget is thin. I hope the city of Shelby realizes that the people living there aren't made of money. They hit a pothole on the city street, break something on their vehicle, can't afford to pay to get it fixed at one of the few shops in town, so they have to work on it themselves in their backyard where their camper usually sits so they have to move the camper to the street. Just a hypothetical situation, but not out of the realm of possibility. Anyhow, I hope it's food for thought before the council decides to start fining people over something that may or may not be a problem.

I hope you have a great rest of the day! Thanks for getting back to me. I'm looking forward to the activities this July and thankful for the people working to put it all together. Should be a great time! I'm thankful and proud of our community and wouldn't want to live anywhere else!

-John Kanning

Sent from my iPhone

On May 22, 2023, at 8:39 AM, Lorette Carter <lorette@shelbymt.com> wrote:

Good Morning John,

I read your Facebook post as I write the weekly THIS WEEK IN SHELBY. Our city crew will be completing pothole repair soon. They currently are completing hydrant testing and will start sewer cleaning tomorrow... all very important to our community. Please feel free to call City Hall with location of potholes that we should prioritize.

In regard to campers/vehicles, they are a danger on streets where kids are playing or bike riding as well as motorists. They create a serious visibility issue.

If you see an intersection or corner that has visibility issues, please let me know. I am happy to contact homeowners to get these safety issues addressed. Together we can make our community safer and address concerns that will benefit all our citizens.

Thanks and have a great day!
Lorette

Lorette Carter
City of Shelby
112 1st St. So.
Shelby, MT 59474
(406) 434-5222
lorette@shelbymt.com
www.shelbymt.com



May 24, 2023

Gary McDermott, Mayor
City of Shelby
112 1st St. S.
Shelby, Montana 59474

RE: **Conditional Project Closeout** – CARES Community Development Block Grant (CDBG-CV)
City of Shelby Demolition of the Bitterroot School Project
Contract #MT-CDBG-CV-22-15

Dear Mayor McDermott,

Commerce has received the Certificate of Conditional Completion for the City of Shelby Demolition of the Bitterroot School project. This letter serves as the conditional final closeout approval for contract MT-CDBG-CV-22-15. The project is considered complete when an audit of these CDBG-CV funds and beneficiary data is submitted with the Project Completion Report. Once these items are received then a final closeout of this project can be conducted. The project's original scope of work included costs for demolition of the abandoned Bitterroot School located at 622 Granite Avenue in Shelby, Montana in support of the development of three safe and affordable homes for income-eligible households to address overcrowding and support social distancing.

According to Commerce's financial records, the City of Shelby has expended \$340,969.32 out of \$350,000 awarded in CDBG-CV funds to the project. According to the reporting, all draws have been processed except the for the audit draw request.

The project was monitored on May 8, 2023 and the following was found: all requested documentation was available for review and there were no concerns identified. As the grant recipient, the City of Shelby serves as the repository of all CDBG-related records and files for this project. The City of Shelby must retain all project records and files for 4 years from the date of the final closeout approval.

Congratulations on the completion of your project. Commerce looks forward to working with you in the future. If you have any questions, please do not hesitate to contact program staff at Housing@mt.gov or 406.841.2840.

Sincerely,

Chandler Rowling
Housing Program Specialist
Montana Housing Division

CC: Jade Goroski, Finance Officer
Lorette Carter, Community Development Director



Summary of Port of Northern Montana board meeting

June 1, 2023

Lorette Carter

1. **Mountain View Reload:** Nothing to report.
2. **Calumet Lubricants, Co.:** Calumet is working under their new contract agreement. Calumet has also begun the movement of waste water. The refinery transition to a renewable diesel is generating processing waste water. This must be treated as industrial waste and, therefore treated. The water is trucked to Shelby where it is loaded on to railcars and shipped to their facility in Indiana.
3. **Hinrichs/Ardent Mills:** Ardent Mills has made a commitment to additional rail expansion. They are waiting on their engineering team to finalize estimates for the equipment requirements to receive final capital approval. A service track will be built to service their facility and allow movement from other tenants on the existing track without disruption of service.
4. **Pat's Off-Road, Inc.:** Car movement continues with a large used oil movement.
5. **Savage Services Inc.:** Nothing to report.
6. **Pacific Steel & Recycling:** Nothing to report.
7. **Dick Irvin Inc.:** With the track expansion project, DII will need to relocate their transloading site.
8. **Bridge Agri/Anderson:** Curtis continues work with Bridge Agri on the new lease agreement. If an agreement is not forthcoming, they will offer that lot to other potential tenants or Calumet.
9. **Data Center Feasibility:** Nothing to report.
10. **Montana HB 681:** The master plan has been submitted to BNSF. The Port has completed start-up documentation and would like to approach the rail expansion project in a phased approach. The first phase would be the pre-purchase of materials ~ panelized relay rail for the track section at Ardent Mills. They would also like to finalize the loan package with the Board of Investments.

Action Items:

- None

Other Items:

- Helium Update: A \$25 million helium processing plant is set to be built in Liberty County.

Owner/Property	Billing Address	Notification/Date	Mow Notice Posted/Number			City Follow Up Action/Date	Before Photo		After Photo	Billing Info
Claire Abbott/ 536 2nd St. So.		letter 5.22.23	6.1.23	No. 4						
Bull Shark LLC/ 536 1 St. So.	280 Willson Butte Rd		completed							
	Great Falls, MT 59405									
Plamer Properties/135 Main	1780 Lucy Ridget Ct.	letter 5.22.23	Absentee owner							
former Verizon office space	Chanhassen, MN 55317-7661									
Rajesh Mehta/230 10th Ave. So.		phone call 5.22.23	6.1.23	No. 9						
Logan Health/Parking lot 2nd & 2nd	640 Park Drive, Shelby	email 5.22.23	completed							
Patti Warburton/820 5th St. So.										
Matt Clark - renter	820 5th St. So.	letter 5.31.23								
Curt Oedewalt/825 6th. St. So.										
Richard & Robin Hambley -renter	Box 1038, Shelby	letter 5.31.23								
Joe Hemmer/Corner of Ash/10th St. S.	925 Ash Ave.	letter 5.31.23	completed							
Barry Beaudoin/Corner of Ash &6th St. S.	1965 Scarpelli St.	letter 5.31.23								
	Walla Walla, WA 99362									
Julie Hafner/ 236 E. Cascade Ave.		phone call 5.30.23								
(509) 723-5271										
James Love/ 1035 Birch Ave.		letter 6.1.23								
Silver Key Properties/ 1030 Cedar Ave.	Box 156	email 6.1.23								
	Great Falls, MT 59403									
Roy Rowland / 609 Ash Ave.	Rowland Seeds	phone 6.1.23								
	(403) 223-8164									

Business's of Shelby

The Chamber is planning a City Wide Garage sale for Shelby on **June 23, 24 & 25, 2023**. Friday through Sunday. While I am advertising the aspect of personal garage sales, I am hoping some or many of the business establishments of Shelby will join in. If all turns out well many people will be out and about shopping, going back and forth to garage sale to garage sale those days. This could be a good chance for your establishment to join in, many ways to join in. Set up a table outside on the sidewalk, place some of your older stock items on sale, like a sidewalk sale, or contact an organization such as 4H set up a table selling stuff for a fundraiser, etc etc. If your business is service oriented, are you able to provide that service outside of your location in front of your store front?, if so set something up outside. Food joints, set something up outside that people can pick up and go with, food sampling, or try something new on the menu for people to test at a reduced rate just to name a few ideas. More people participate the better, plus the bigger and better this year is, the better chances it will just continue to grow in the future years to come?? Word gets out that we had a good turn out and lots of fun options, this could grow in future years....

I am charging personal households 20.00 each to register for the garage sale in which they get items to set in front of their homes to indicate to shoppers a garage sale is going on and organize a detailed map of where each garage sale is to all potential shoppers both on the web site and paper handouts, plus the advertising to let people know of the event. Business establishments who want to participate I will NOT charge a fee, just set up something, people will be out and about anyways driving around town and hopefully will have people stopping in your place of business!! Chance to make some money and good P.R. work with the general public.

Just a thought if that is of interest?!?!?

A strong Chamber has strong business presents in the area, I hope to keep continuing to help serve the Chamber and its area businesses of Shelby and surrounding areas.

If this City Wide Garage sale has a good turn out, obviously it will be something the Chamber would keep continuing, if there's a good turn out of Business participation as well it'll be something to expand on in the future as well. If you know of any people who want to set up a garage sale at their home for this event, have them contact me with registration and answer any questions they might have.

Have a great day, God Bless America!

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