

**AGENDA**  
**CITY COUNCIL MEETING**  
**CITY OF SHELBY**  
June 6, 2022  
6:30 P.M.

**ROLL CALL OF MEMBERS**  
**PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES**

- Regular Council Meeting, 5/16/22 (pgs. 5-7)

**APPEARANCE REQUESTS**

- Agenda Items
- Non-Agenda Items

**CLAIMS REPORT 5/31/22 (pgs. 8-24)**

**BUILDING INSPECTOR**

- Building Inspector Report, May 2022 (pg. 25)

**COMMITTEE REPORTS**

- Park & Recreation Committee Meeting Minutes, 5/31/22 (pgs. 26-28)

**CITY ATTORNEY**

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**CITY FINANCE OFFICER**

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**CITY SUPERINTENDENT**

**COMMUNITY DEVELOPMENT DIRECTOR**

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**OTHER MATTERS**

- Paving Bids (pgs. 29-33)
- Playground Purchase (pgs. 34-35)
- Superintendent Hire (pgs 36-41)
- Motel Sign (pg.s 42-43)
- Garbage Truck Loan
- Wellfield Change Order #3 (pgs. 44-47)
- Trailer Purchase
- FRA Grant Quiet Crossing

**ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### June 6, 2022

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

### June 13, 2022

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

### June 21, 2022 (due to June 20 Holiday)

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

### June 27, 2022

- 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, 5/16/22
2. Claims Report, 5/31/22
3. Building Inspector Report, May 2022
4. Park & Recreation Committee Meeting Minutes, 5/31/22
5. 5/5/22 Great Falls Sand & Gravel, Inc. re: Bid Proposal
6. 5/9/22 Letter from US Dept of Interior re: Meadowlark Park Playground
7. Employment Information re: Superintendent Hire
8. 11/11/2021 Estimate from Cat Graphics, Inc re: Motel Sign
9. 5/23/22 Wellfield Change Order #3

### C. Correspondence

1. 5/18/22 Northern Transit Interlocal Meeting Notes
2. June 2022 Northern Transit Interlocal Newsletter
3. Shelby Swimming Pool Information
4. 6/2/22 Summary of Port of Northern Montana meeting

### 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 16, 2022

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

Other citizens present: Josh Uylaki, Tom Root & Kurt Campbell (via phone).

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- RRGL & MCEP Application for the Waste Water System Main Replacement  
May 16, 2022 is a third public hearing in relation to the Renewable Resource Grant and Loan Program and Montana Coal Endowment Program grant applications for wastewater system improvements. There was some confusion on the funding levels at our first public hearings. The MCEP Program only allows for half of the project costs when less than the maximum program parameters. The new match amount for the city is now \$319,500. If awarded, the schedule to begin the project would not be until 2024, which the wastewater budget would allow for the expenditure. In the interim, the city may have the option of applying for a third tranche of ARPA funding in which to use as city match to the project. The budget summary is as follows: MCEP ~ \$444,500; RRGL ~ \$125,000; and City ~ \$319,500. The project addresses the following deficiencies: 1. Lift station back up power for the prison lift station; west entrance (Pamida) lift station; and Dixie lift station; 2. Chopper pumps at the west end lift stations; and 3. Upgrades at the wastewater treatment facility to include effluent meter replacement.

FRYDENLUND MADE A MOTION TO APPROVE THE CITY MATCH OF \$319,500. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, FLESCH, MORITZ, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

- Notice to Abate Dangerous Building - Kurt Campbell LLC, 706 Birch Ave.

MORITZ MADE A MOTION TO TEAR DOWN THE TRAILER AND OUT BUILDINGS, THE NEW OWNER WILL HAVE UNTIL SEPTEMBER 6 TO MAKE REPAIRS ON THE HOME. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, FLESCHE, MORITZ, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

REGULAR MEETING MINUTES 5/2/2022

MORITZ MADE A MOTION TO APPROVE THE 5/2/2022 MINUTES. SECONDED BY YARN. VOTE AYES - CLARK, KIMMET, FLESCHE, MORITZ, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- Agenda Items -
- Non-Agenda Items - Tom Root regarding buildings in poor condition around town; Old Ford Garage, Seymour Lumber and O'Haire Manor.

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 7:04pm.

Committee Reports

- Josh Uylaki provided an update on the sheriff's department.

BUILDING INSPECTOR

Rob provided an update on projects he is working on.

CITY ATTORNEY

CITY FINANCE OFFICER

1. City Judge's Report, 4/30/2022

2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 4/30/2022

KIMMET MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, FLESCHE, MORITZ, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

CITY SUPERINTENDENT

Matthew provided an update of current projects and upcoming projects.

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout.

**OTHER MATTERS**

**1. Lake Shelooole Bathrooms**

YARN MADE A MOTION TO APPROVE THE BID TOTALING \$9,750.  
SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, FLESCH,  
MORITZ, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE.  
ABSTAIN - NONE.

**2. Roof Drain Bid**

FLESCH MADE A MOTION TO APPROVE THE BID FOR \$7,750.  
SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, FLESCH,  
MORITZ, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE.  
ABSTAIN - NONE.

**ADJOURN**

AT 7:30 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING.  
SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, FLESCH, MORITZ,  
FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

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GARY MCDERMOTT, MAYOR

ATTEST:

\_\_\_\_\_  
JADE GOROSKI, FINANCE OFFICER

06/02/22  
13:16:07

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 5/22

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Report ID: AP100

\* ... Over spent expenditure

| Claim  | Vendor #/Name/                                | Document \$/ | Disc \$ |      |               |             |         | Cash |
|--------|---|--------------|---------|------|---------------|-------------|---------|------|
| Line # | Check Invoice #/Inv Date/Description          | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |      |
| 210774 | 00343 ENERGY LABORATORIES INC                 | 170.00       |         |      |               |             |         |      |
| 1      | 469351 05/04/22 Lagoon Effluent               | 170.00       |         |      | 5310 430600   | 300         | 101000  |      |
| 210775 | 00400 UTILITIES UNDERGROUND LOCATION          | 75.36        |         |      |               |             |         |      |
| 1      | 2045103 04/30/22 11 Locates for 4/22          | 17.27*       |         |      | 5210 430500   | 300         | 101000  |      |
| 2      | 2055102 05/31/22 37 Locates for 5/22          | 58.09*       |         |      | 5210 430500   | 300         | 101000  |      |
| 210776 | 01137 AQUA TECH LABORATORY                    | 92.00        |         |      |               |             |         |      |
| 1      | 36306 05/05/22 Monthly Coliform Water Testing | 92.00*       |         |      | 5210 430500   | 300         | 101000  |      |
| 210777 | -98201E 01486 USDA RURAL DEVELOPMENT          | 1,603.00     |         |      |               |             |         |      |
| 1      | 05/05/22 Fire Hall Improvement Loan           | 776.72       |         |      | 1000 490527   | 610         | 101000  |      |
| 2      | 05/05/22 Fire Hall Improvement Loan Int       | 826.28*      |         |      | 1000 490527   | 620         | 101000  |      |
| 210778 | 28489S 00144 POSTMASTER                       | 362.71       |         |      |               |             |         |      |
| 1      | 05/24/22 5/22 UB Postage                      | 120.90       |         |      | 5210 430570   | 310         | 101000  |      |
| 2      | 05/24/22 5/22 UB Postage                      | 120.91       |         |      | 5310 430670   | 310         | 101000  |      |
| 3      | 05/24/22 5/22 UB Postage                      | 120.90*      |         |      | 5410 430870   | 310         | 101000  |      |
| 210779 | 00043 SHELBY GAS ASSOCIATION                  | 1,931.70     |         |      |               |             |         |      |
| 1      | 05/25/22 5/22 Gas Bill                        | 53.10        |         |      | 1000 411200   | 343         | 101000  |      |
| 2      | 05/25/22 5/22 Gas Bill                        | 233.05       |         |      | 1000 420400   | 343         | 101000  |      |
| 3      | 05/25/22 5/22 Gas Bill                        | 233.05       |         |      | 1000 420401   | 343         | 101000  |      |
| 4      | 05/25/22 5/22 Gas Bill                        | 751.00       |         |      | 1000 460445   | 343         | 101000  |      |
| 5      | 05/25/22 5/22 Gas Bill                        | 90.90        |         |      | 1000 460442   | 343         | 101000  |      |
| 6      | 05/25/22 5/22 Gas Bill                        | 103.50       |         |      | 5410 430840   | 343         | 101000  |      |
| 7      | 05/25/22 5/22 Gas Bill                        | 74.33        |         |      | 1000 430200   | 343         | 101000  |      |
| 8      | 05/25/22 5/22 Gas Bill                        | 74.33        |         |      | 5210 430500   | 343         | 101000  |      |
| 9      | 05/25/22 5/22 Gas Bill                        | 74.33        |         |      | 5310 430600   | 343         | 101000  |      |
| 10     | 05/25/22 5/22 Gas Bill                        | 74.31        |         |      | 5410 430830   | 343         | 101000  |      |
| 11     | 05/25/22 5/22 Gas Bill                        | 23.25        |         |      | 1000 411202   | 343         | 101000  |      |
| 12     | 05/25/22 5/22 Gas Bill                        | 23.25        |         |      | 5210 430520   | 343         | 101000  |      |
| 13     | 05/25/22 5/22 Gas Bill                        | 23.25        |         |      | 5310 430620   | 343         | 101000  |      |
| 14     | 05/25/22 5/22 Gas Bill                        | 23.25        |         |      | 5410 430820   | 343         | 101000  |      |
| 15     | 05/25/22 5/22 Gas Bill                        | 9.00         |         |      | 5210 430500   | 343         | 101000  |      |
| 16     | 05/25/22 5/22 Gas Bill                        | 67.80        |         |      | 1000 460465   | 343         | 101000  |      |
| 210780 | 01851 CT CLEANING                             | 1,200.00     |         |      |               |             |         |      |
| 1      | 05/24/22 5/22 Janitorial Service              | 75.00        |         |      | 1000 411202   | 390         | 101000  |      |
| 2      | 05/24/22 5/22 Janitorial Service              | 75.00        |         |      | 5210 430520   | 390         | 101000  |      |
| 3      | 05/24/22 5/22 Janitorial Service              | 75.00        |         |      | 5310 430620   | 390         | 101000  |      |
| 4      | 05/24/22 5/22 Janitorial Service              | 75.00        |         |      | 5410 430820   | 390         | 101000  |      |
| 5      | 05/24/22 5/22 CC Janitorial Service           | 900.00*      |         |      | 1000 460442   | 300         | 101000  |      |



06/02/22  
13:16:07

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 5/22

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Report ID: AP100

\* ... Over spent expenditure

| Claim  | Vendor #/Name/ |   | Document \$/ | Disc \$ |       |               |             |         | Cash |
|--------|----------------|---|--------------|---------|-------|---------------|-------------|---------|------|
| Line # | Check          | Invoice #/Inv Date/Description          | Line \$      |         | PO #  | Fund Org Acct | Object Proj | Account |      |
| 210781 |                | 02368 OPTUM FINANCIAL INC               | 29.75        |         |       |               |             |         |      |
| 1      | 1315405        | 05/16/22 HSA Service Fee                | 7.43         |         |       | 1000 410550   | 300         | 101000  |      |
| 2      | 1315405        | 05/16/22 HSA Service Fee                | 7.44         |         |       | 5210 430570   | 300         | 101000  |      |
| 3      | 1315405        | 05/16/22 HSA Service Fee                | 7.44         |         |       | 5310 430670   | 300         | 101000  |      |
| 4      | 1315405        | 05/16/22 HSA Service Fee                | 7.44         |         |       | 5410 430870   | 300         | 101000  |      |
| 210782 |                | 02517 VALLI INFORMATION SYSTEMS INC     | 45.00        |         |       |               |             |         |      |
| 1      | 82069          | 04/30/22 Express Pay Online Monthly Fee | 15.00        |         |       | 5210 430570   | 300         | 101000  |      |
| 2      | 82069          | 04/30/22 Express Pay Online Monthly Fee | 15.00        |         |       | 5310 430670   | 300         | 101000  |      |
| 3      | 82069          | 04/30/22 Express Pay Online Monthly Fee | 15.00        |         |       | 5410 430870   | 300         | 101000  |      |
| 210783 |                | 01285 HUNT, WILLIAM E JR                | 6,112.07     |         |       |               |             |         |      |
| 1      | 05/31/22       | 5/22 Legal Services                     | 1,383.62     |         |       | 1000 411100   | 350         | 101000  |      |
| 2      | 05/31/22       | 5/22 Legal Services                     | 1,383.62     |         |       | 5210 430513   | 350         | 101000  |      |
| 3      | 05/31/22       | 5/22 Legal Services                     | 1,383.63     |         |       | 5310 430613   | 350         | 101000  |      |
| 4      | 05/31/22       | 5/22 Legal Services                     | 1,383.63     |         |       | 5410 430813   | 350         | 101000  |      |
| 5      | 05/31/22       | 5/22 Expenses                           | 144.39       |         |       | 1000 411100   | 350         | 101000  |      |
| 6      | 05/31/22       | 5/22 Expenses                           | 144.40       |         |       | 5210 430513   | 350         | 101000  |      |
| 7      | 05/31/22       | 5/22 Expenses                           | 144.39       |         |       | 5310 430613   | 350         | 101000  |      |
| 8      | 05/31/22       | 5/22 Expenses                           | 144.39       |         |       | 5410 430813   | 350         | 101000  |      |
| 210784 |                | 01862 MOUNTAIN ALARM                    | 38.50        |         |       |               |             |         |      |
| 1      | 2847261        | 06/01/22 6/21 Fire Alarm Monitoring     | 38.50        |         |       | 1000 420401   | 300         | 101000  |      |
| 210785 |                | 01137 AQUA TECH LABORATORY              | 23.00        |         |       |               |             |         |      |
| 1      | 36309          | 05/05/22 DWI Monthly Water Test         | 23.00*       |         |       | 5210 430500   | 300         | 101000  |      |
| 210786 |                | 02563 DPHHS-LABORATORY                  | 24.00        |         |       |               |             |         |      |
| 1      | 32509          | 04/30/22 NCMRWA Water Samples           | 24.00*       |         |       | 5210 430500   | 300         | 101000  |      |
| 210787 | 28490S         | 02584 VISA                              | 4,905.02     |         |       |               |             |         |      |
| 1      | 411482         | 04/18/22 ICMA Superintendent Posting    | 75.00        |         |       | 1000 430200   | 300         | 101000  |      |
| 2      | 411482         | 04/18/22 ICMA Superintendent Posting    | 75.00*       |         |       | 5210 430500   | 300         | 101000  |      |
| 3      | 411482         | 04/18/22 ICMA Superintendent Posting    | 75.00        |         |       | 5310 430600   | 300         | 101000  |      |
| 4      | 411482         | 04/18/22 ICMA Superintendent Posting    | 75.00        |         |       | 5410 430840   | 300         | 101000  |      |
| 5      | 823            | 04/19/22 USPS Postage                   | 1.38         |         |       | 5310 430600   | 300         | 101000  |      |
| 6      |                | 04/25/22 Discount Mugs SRTS Totes       | 497.00       |         |       | 1000 362002   |             | 101000  |      |
| 7      |                | 04/25/22 Amazon(4)Exercise Mats         | 174.84*      |         | 33395 | 1000 460442   | 200         | 101000  |      |
| 8      |                | 04/25/22 Amazon(4)Barbell Foam Roller   | 175.96*      |         | 33394 | 1000 460442   | 200         | 101000  |      |
| 9      | 2008081139     | 04/28/22 Dell Precision3450 Worksta     | 507.30       |         | 33776 | 1000 410550   | 215         | 101000  |      |
| 10     | 2008081139     | 04/28/22 Dell Precision3450 Worksta     | 507.30       |         | 33776 | 5210 430570   | 215         | 101000  |      |
| 11     | 2008081139     | 04/28/22 Dell Precision3450 Worksta     | 507.30       |         | 33776 | 5310 430670   | 215         | 101000  |      |
| 12     | 2008081139     | 04/28/22 Dell Precision3450 Worksta     | 507.30       |         | 33776 | 5410 430870   | 215         | 101000  |      |
| 13     | 379198652      | 05/05/22 Best Western Municipal Conf    | 24.25        |         |       | 1000 410550   | 370         | 101000  |      |

06/02/22  
13:16:07

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 5/22

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Report ID: AP100

\* ... Over spent expenditure

| Claim  | Vendor #/Name/                                 | Document \$/ | Disc \$ |       |               |             |         |  | Cash |
|--------|--|--------------|---------|-------|---------------|-------------|---------|--|------|
| Line # | Check Invoice #/Inv Date/Description           | Line \$      |         | PO #  | Fund Org Acct | Object Proj | Account |  |      |
| 14     | 379198652 05/05/22 Best Western Municipal Conf | 24.25        |         |       | 5210 430570   | 370         | 101000  |  |      |
| 15     | 379198652 05/05/22 Best Western Municipal Conf | 24.25        |         |       | 5310 430670   | 370         | 101000  |  |      |
| 16     | 379198652 05/05/22 Best Western Municipal Conf | 24.25        |         |       | 5410 430870   | 370         | 101000  |  |      |
| 17     | 891 05/10/22 USPS RRGL App Postage             | 3.56         |         |       | 5310 430600   | 300         | 101000  |  |      |
| 18     | 05/13/22 Dish Network Civic Center             | 131.07*      |         |       | 1000 460442   | 300         | 101000  |  |      |
| 19     | 05/17/22 Home Depot Posts Welcome Sign         | 279.52*      |         | 33313 | 1000 460430   | 200         | 101000  |  |      |
| 20     | 05/17/22 Home Depot Bathroom Roof              | 915.54*      |         | 33313 | 1000 460437   | 200         | 101000  |  |      |
| 21     | JBUS024485 05/17/22 JBL Xtreme 3 Speaker       | 299.95       |         |       | 1000 460445   | 200         | 101000  |  |      |
| 210788 | 01137 AQUA TECH LABORATORY                     | 23.00        |         |       |               |             |         |  |      |
| 1      | 36308 05/05/22 NCMRWA Monthly Water Test       | 23.00*       |         |       | 5210 430500   | 300         | 101000  |  |      |
| 210789 | 01866 SHELBY PAINT AND HARDWARE                | 32.99        |         |       |               |             |         |  |      |
| 1      | 15531 05/04/22 RFD Pitch Fork                  | 32.99*       |         | 33732 | 1000 420401   | 200         | 101000  |  |      |
| 210790 | 28485S 02468 T-MOBILE                          | 198.44       |         |       |               |             |         |  |      |
| 1      | 05/10/22 Mobile Charge                         | 25.95*       |         |       | 1000 420500   | 344         | 101000  |  |      |
| 2      | 05/10/22 Mobile Charge                         | 47.32        |         |       | 1000 411050   | 344         | 101000  |  |      |
| 3      | 05/10/22 Mobile Charge                         | 47.32        |         |       | 1000 440600   | 344         | 101000  |  |      |
| 4      | 05/10/22 Mobile Charge                         | 19.46        |         |       | 1000 430200   | 344         | 101000  |  |      |
| 5      | 05/10/22 Mobile Charge                         | 19.47        |         |       | 5210 430500   | 344         | 101000  |  |      |
| 6      | 05/10/22 Mobile Charge                         | 19.46        |         |       | 5310 430600   | 344         | 101000  |  |      |
| 7      | 05/10/22 Mobile Charge                         | 19.46        |         |       | 5410 430840   | 344         | 101000  |  |      |
| 210791 | 00048 TOOLE COUNTY CLERK & RECORDER            | 52,562.95    |         |       |               |             |         |  |      |
| 1      | 04/30/22 City Judge/Sec Wages                  | 2,366.90*    |         |       | 1000 410360   | 100         | 101000  |  |      |
| 2      | 04/30/22 City Judge/Sec Medicare               | 31.55        |         |       | 1000 410360   | 142         | 101000  |  |      |
| 3      | 04/30/22 City Judge/Sec SS                     | 134.92*      |         |       | 1000 410360   | 141         | 101000  |  |      |
| 4      | 04/30/22 City Judge/Sec Unemploy Ins           | 4.15         |         |       | 1000 410360   | 145         | 101000  |  |      |
| 5      | 04/30/22 City Judge/Sec Workers Comp           | 9.78         |         |       | 1000 410360   | 146         | 101000  |  |      |
| 6      | 04/30/22 City Judge/Sec PERS                   | 209.95*      |         |       | 1000 410360   | 143         | 101000  |  |      |
| 7      | 04/30/22 City Judge Health Insurance           | 442.38       |         |       | 1000 410360   | 147         | 101000  |  |      |
| 8      | 04/30/22 City Judge Supplies                   | 242.67*      |         |       | 1000 410360   | 200         | 101000  |  |      |
| 9      | 04/30/22 City Judge Phone                      | 20.65        |         |       | 1000 410360   | 344         | 101000  |  |      |
| 10     | 04/30/22 Law Enforcement                       | 34,370.00    |         |       | 1000 420000   | 300         | 101000  |  |      |
| 11     | 04/30/22 Law Enforcement                       | 4,910.00     |         |       | 5210 420100   | 300         | 101000  |  |      |
| 12     | 04/30/22 Law Enforcement                       | 4,910.00     |         |       | 5310 420100   | 300         | 101000  |  |      |
| 13     | 04/30/22 Law Enforcement                       | 4,910.00     |         |       | 5410 420100   | 300         | 101000  |  |      |
| 210792 | 00026 MARIAS RIVER ELECTRIC COOP INC           | 11,276.00    |         |       |               |             |         |  |      |
| 1      | 05/25/22 5/22 Electric Bill                    | 97.89*       |         |       | 1000 411200   | 342         | 101000  |  |      |
| 2      | 05/25/22 5/22 Electric Bill                    | 178.05*      |         |       | 1000 420400   | 342         | 101000  |  |      |
| 3      | 05/25/22 5/22 Electric Bill                    | 178.04*      |         |       | 1000 420401   | 342         | 101000  |  |      |
| 4      | 05/25/22 5/22 Electric Bill                    | 39.82        |         |       | 1000 411202   | 342         | 101000  |  |      |
| 5      | 05/25/22 5/22 Electric Bill                    | 39.82        |         |       | 5210 430520   | 342         | 101000  |  |      |

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| Claim<br>Line # | Check    | Invoice #/Inv Date/Description    | Vendor #/Name/<br>Line \$ | Document \$/<br>Line \$ | Disc \$ | FO # | Fund Org Acct | Object Proj | Cash<br>Account |
|-----------------|----------|-----------------------------------|---------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 6               | 05/25/22 | 5/22 Electric Bill                |                           | 39.82                   |         |      | 5310 430620   | 342         | 101000          |
| 7               | 05/25/22 | 5/22 Electric Bill                |                           | 39.81                   |         |      | 5410 430820   | 342         | 101000          |
| 8               | 05/25/22 | 5/22 Electric Bill                |                           | 61.61                   |         |      | 1000 430200   | 342         | 101000          |
| 9               | 05/25/22 | 5/22 Electric Bill                |                           | 61.61                   |         |      | 5210 430500   | 342         | 101000          |
| 10              | 05/25/22 | 5/22 Electric Bill                |                           | 61.61                   |         |      | 5310 430600   | 342         | 101000          |
| 11              | 05/25/22 | 5/22 Electric Bill                |                           | 61.61                   |         |      | 5410 430830   | 342         | 101000          |
| 12              | 05/25/22 | 5/22 Electric Bill                |                           | 35.95                   |         |      | 1000 440600   | 342         | 101000          |
| 13              | 05/25/22 | 5/22 Electric Bill                |                           | 35.95                   |         |      | 1000 460430   | 342         | 101000          |
| 14              | 05/25/22 | 5/22 Electric Bill                |                           | 69.06                   |         |      | 1000 460465   | 342         | 101000          |
| 15              | 05/25/22 | 5/22 Electric Bill                |                           | 157.96                  |         |      | 1000 460439   | 342         | 101000          |
| 16              | 05/25/22 | 5/22 Electric Bill                |                           | 794.31                  |         |      | 1000 460442   | 342         | 101000          |
| 17              | 05/25/22 | 5/22 Electric Bill                |                           | 111.72                  |         |      | 1000 460445   | 342         | 101000          |
| 18              | 05/25/22 | 5/22 Electric Bill                |                           | 3,881.08                |         |      | 2400 430263   | 342         | 101000          |
| 19              | 05/25/22 | 5/22 Electric Bill                |                           | 4,477.36                |         |      | 5210 430500   | 342         | 101000          |
| 20              | 05/25/22 | 5/22 Electric Bill                |                           | 520.30                  |         |      | 5310 430600   | 342         | 101000          |
| 21              | 05/25/22 | 5/22 Electric Bill                |                           | 307.86                  |         |      | 5410 430840   | 342         | 101000          |
| 22              | 05/25/22 | 5/22 Electric Bill                |                           | 24.76                   |         |      | 1000 460430   | 342         | 101000          |
| 210793          |          | 01388 3 RIVERS COMMUNICATIONS INC |                           | 847.12                  |         |      |               |             |                 |
| 1               | 05/01/22 | 5/22 Phone Bill                   |                           | 19.82*                  |         |      | 1000 420500   | 344         | 101000          |
| 2               | 05/01/22 | 5/22 Phone Bill                   |                           | 43.22*                  |         |      | 1000 410550   | 344         | 101000          |
| 3               | 05/01/22 | 5/22 Phone Bill                   |                           | 43.22*                  |         |      | 5210 430570   | 344         | 101000          |
| 4               | 05/01/22 | 5/22 Phone Bill                   |                           | 43.22*                  |         |      | 5310 430670   | 344         | 101000          |
| 5               | 05/01/22 | 5/22 Phone Bill                   |                           | 43.22*                  |         |      | 5410 430870   | 344         | 101000          |
| 6               | 05/01/22 | 5/22 Phone Bill                   |                           | 18.23                   |         |      | 1000 430200   | 344         | 101000          |
| 7               | 05/01/22 | 5/22 Phone Bill                   |                           | 18.23                   |         |      | 5210 430500   | 344         | 101000          |
| 8               | 05/01/22 | 5/22 Phone Bill                   |                           | 18.23                   |         |      | 5310 430600   | 344         | 101000          |
| 9               | 05/01/22 | 5/22 Phone Bill                   |                           | 18.23                   |         |      | 5410 430830   | 344         | 101000          |
| 10              | 05/01/22 | 5/22 Phone Bill                   |                           | 170.67                  |         |      | 1000 460442   | 344         | 101000          |
| 11              | 05/01/22 | 5/22 Phone Bill                   |                           | 67.96                   |         |      | 1000 420400   | 344         | 101000          |
| 12              | 05/01/22 | 5/22 Phone Bill                   |                           | 67.95                   |         |      | 1000 420401   | 344         | 101000          |
| 13              | 05/01/22 | 5/22 Phone Bill                   |                           | 7.63*                   |         |      | 1000 410200   | 344         | 101000          |
| 14              | 05/01/22 | 5/22 Phone Bill                   |                           | 7.63*                   |         |      | 5210 430512   | 344         | 101000          |
| 15              | 05/01/22 | 5/22 Phone Bill                   |                           | 7.63*                   |         |      | 5310 430612   | 344         | 101000          |
| 16              | 05/01/22 | 5/22 Phone Bill                   |                           | 7.63*                   |         |      | 5410 430812   | 344         | 101000          |
| 17              | 05/01/22 | 5/22 Phone Bill                   |                           | 45.93*                  |         |      | 1000 460445   | 344         | 101000          |
| 18              | 05/01/22 | 5/22 Phone Bill                   |                           | 133.58                  |         |      | 5310 430600   | 344         | 101000          |
| 19              | 05/01/22 | 5/22 Phone Bill                   |                           | 32.44                   |         |      | 5210 430500   | 344         | 101000          |
| 20              | 05/01/22 | 5/22 Phone Bill                   |                           | 32.45                   |         |      | 5210 430500   | 344         | 101000          |

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| Claim  | Vendor #/Name/                               | Document \$/ | Disc \$ |      |               |             |         | Cash |
|--|--|--------------|---------|------|---------------|-------------|---------|------|
| Line #   | Check Invoice #/Inv Date/Description         | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |      |
| 210794   | 00309 PREFERRED OFFICE EQUIPMENT             | 380.51       |         |      |               |             |         |      |
| 1  | 41423 05/16/22 5/22 Maintenance/Copies       | 49.52        |         |      | 1000 411050   | 300         | 101000  |      |
| 2  | 41423 05/16/22 5/22 Maintenance/Copies       | 49.52        |         |      | 1000 410550   | 300         | 101000  |      |
| 3  | 41423 05/16/22 5/22 Maintenance/Copies       | 49.52        |         |      | 5210 430570   | 300         | 101000  |      |
| 4  | 41423 05/16/22 5/22 Maintenance/Copies       | 49.52        |         |      | 5310 430670   | 300         | 101000  |      |
| 5  | 41423 05/16/22 5/22 Maintenance/Copies       | 49.52        |         |      | 5410 430870   | 300         | 101000  |      |
| 6  | 41421 05/16/22 5/22 Maintenance/Copies Shop  | 11.43        |         |      | 1000 430200   | 300         | 101000  |      |
| 7  | 41421 05/16/22 5/22 Maintenance/Copies Shop  | 11.44*       |         |      | 5210 430500   | 300         | 101000  |      |
| 8  | 41421 05/16/22 5/22 Maintenance/Copies Shop  | 11.44        |         |      | 5310 430600   | 300         | 101000  |      |
| 9  | 41421 05/16/22 5/22 Maintenance/Copies Shop  | 11.43        |         |      | 5410 430840   | 300         | 101000  |      |
| 10   | 41421 05/16/22 5/22 Maintenance/Copies Shop  | 11.43*       |         |      | 1000 420500   | 300         | 101000  |      |
| 11   | 41422 05/16/22 5/22 Maintenance/Copies CC    | 75.74*       |         |      | 1000 460442   | 300         | 101000  |      |
| 210795   | 284818 00113 DNRC                            | 250.00       |         |      |               |             |         |      |
| 1  | 05/03/22 RRGL Application Fee                | 250.00       |         |      | 5310 430600   | 300         | 101000  |      |
| 210796   | 02537 MMIA-LIABILITY PROGRAM                 | 1,500.00     |         |      |               |             |         |      |
| 1  | DR1005248 04/29/22 Deductible                | 187.50       |         |      | 2190 510330   | 815         | 101000  |      |
| 2  | DR1005248 04/29/22 Deductible                | 187.50       |         |      | 5210 510330   | 815         | 101000  |      |
| 3  | DR1005248 04/29/22 Deductible                | 187.50       |         |      | 5310 510330   | 815         | 101000  |      |
| 4  | DR1005248 04/29/22 Deductible                | 187.50       |         |      | 5410 510330   | 815         | 101000  |      |
| 5  | DR1005262 05/31/22 Deductible                | 187.50       |         |      | 2190 510330   | 815         | 101000  |      |
| 6  | DR1005262 05/31/22 Deductible                | 187.50       |         |      | 5210 510330   | 815         | 101000  |      |
| 7  | DR1005262 05/31/22 Deductible                | 187.50       |         |      | 5310 510330   | 815         | 101000  |      |
| 8  | DR1005262 05/31/22 Deductible                | 187.50       |         |      | 5410 510330   | 815         | 101000  |      |
| 210797   | 01700 ORKIN, INC                             | 218.00       |         |      |               |             |         |      |
| 1  | 226737987 04/22/22 4/22 Service Water Tank   | 109.00*      |         |      | 5210 430500   | 300         | 101000  |      |
| 2  | 227864913 05/01/22 5/22 Service Water Tank   | 109.00*      |         |      | 5210 430500   | 300         | 101000  |      |
| 210798   | 284838 02598 EQUIPMENT CONNECTION            | 100,000.00   |         |      |               |             |         |      |
| Council Approved 5/2/22  |  |              |         |      |               |             |         |      |
| 2006 International 7500 Hydrovac Truck                         |  |              |         |      |               |             |         |      |
| 1  | 05/03/22 2006 International Hydrovac Tk      | 50,000.00*   |         |      | 5210 430501   | 900         | 101000  |      |
| 2  | 05/03/22 2006 International Hydrovac Tk      | 50,000.00    |         |      | 5310 430601   | 900         | 101000  |      |
| 210799   | 01724 RAILROAD MANAGEMENT COMPANY III        | 313.34       |         |      |               |             |         |      |
| 8" Water Pipeline Crossing Rent 8/1/22-7/31/23 License #304431 |  |              |         |      |               |             |         |      |
| 1  | 458955 04/28/22 8" Water Pipeline Cross Rent | 313.34*      |         |      | 5210 430500   | 300         | 101000  |      |

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| Claim  | Vendor #/Name/                                 | Document \$/ | Disc \$ |       |               |             |         | Cash |
|--------|--|--------------|---------|-------|---------------|-------------|---------|------|
| Line # | Check Invoice #/Inv Date/Description           | Line \$      |         | PO #  | Fund Org Acct | Object Proj | Account |      |
| 210800 | 01736 MUNICIPAL EMERGENCY SERVICES             | 3,495.72     |         |       |               |             |         |      |
| 1      | 1700037 04/12/22 CFD SCBA Flow Tests/Repairs   | 3,495.72     |         | 33729 | 1000 420400   | 300         | 101000  |      |
| 210801 | 00047 BEN TAYLOR INC                           | 84.88        |         |       |               |             |         |      |
| 1      | 294412 04/15/22 CFD Blk Line 55g1              | 43.98        |         | 33730 | 1000 420400   | 200         | 101000  |      |
| 2      | 294154 04/12/22 CFD Blk Line 55g1              | 21.99        |         | 33730 | 1000 420400   | 200         | 101000  |      |
| 3      | 33188 04/27/22 RFD 4/22 Fuel                   | 18.91*       |         | 33730 | 1000 420401   | 230         | 101000  |      |
| 210802 | 28482S 02409 ABIGAIL ST. LAWRENCE              | 500.00       |         |       |               |             |         |      |
| 1      | 617 05/04/22 DNRC Permitting/PSC Complaint     | 500.00*      |         |       | 5210 430500   | 300         | 101000  |      |
| 210803 | 00117 QUILL CORPORATION                        | 246.75       |         |       |               |             |         |      |
| 1      | 24866339 05/02/22 Copy Paper/Pens/Tabs/Cleaner | 34.02        |         | 33772 | 1000 410550   | 200         | 101000  |      |
| 2      | 24866339 05/02/22 Copy Paper/Pens/Tabs/Cleaner | 34.03        |         | 33772 | 5210 430570   | 200         | 101000  |      |
| 3      | 24866339 05/02/22 Copy Paper/Pens/Tabs/Cleaner | 34.03        |         | 33772 | 5310 430670   | 200         | 101000  |      |
| 4      | 24866339 05/02/22 Copy Paper/Pens/Tabs/Cleaner | 34.03        |         | 33772 | 5410 430870   | 200         | 101000  |      |
| 5      | 24964157 05/05/22 Copy Paper                   | 18.66        |         | 33773 | 1000 410550   | 200         | 101000  |      |
| 6      | 24964157 05/05/22 Copy Paper                   | 18.66        |         | 33773 | 5210 430570   | 200         | 101000  |      |
| 7      | 24964157 05/05/22 Copy Paper                   | 18.66        |         | 33773 | 5310 430670   | 200         | 101000  |      |
| 8      | 24964157 05/05/22 Copy Paper                   | 18.66        |         | 33773 | 5410 430870   | 200         | 101000  |      |
| 9      | 1755897 05/10/22 Credit Virex                  | -51.99*      |         |       | 1000 460442   | 200         | 101000  |      |
| 10     | 25266292 05/19/22 Black HP 72 Cartridge        | 21.99        |         | 33775 | 1000 410550   | 200         | 101000  |      |
| 11     | 25266292 05/19/22 Black HP 72 Cartridge        | 22.00        |         | 33775 | 5210 430570   | 200         | 101000  |      |
| 12     | 25266292 05/19/22 Black HP 72 Cartridge        | 22.00        |         | 33775 | 5310 430670   | 200         | 101000  |      |
| 13     | 25266292 05/19/22 Black HP 72 Cartridge        | 22.00        |         | 33775 | 5410 430870   | 200         | 101000  |      |
| 210804 | 02294 KANEFF EXCAVATING                        | 6,500.00     |         |       |               |             |         |      |
|        | Council Approved 5/2/22                        |              |         |       |               |             |         |      |
| 1      | 05/04/22 Tear Down Schmidt (Cedar Ave)         | 3,500.00*    |         |       | 1000 470270   | 300         | 101000  |      |
| 2      | 06/01/22 Tear Down Campbell (Birch Ave)        | 3,000.00*    |         |       | 1000 470270   | 300         | 101000  |      |
| 210805 | 01201 U S BANK                                 | 47,643.75    |         |       |               |             |         |      |
| 1      | 1992508 05/09/22 2012 Sidewalk SID Principal   | 45,000.00*   |         |       | 2550 490528   | 610         | 101000  |      |
| 2      | 1992508 05/09/22 2012 Sidewalk SID Interest    | 2,643.75     |         |       | 2550 490528   | 620         | 101000  |      |
| 210806 | 999998 JADE M GOROSKI                          | 352.89       |         |       |               |             |         |      |
|        | Municipal Institute - Bozeman, MT              |              |         |       |               |             |         |      |
| 1      | 05/07/22 Mileage/Meals Goroski                 | 88.23        |         |       | 1000 410550   | 370         | 101000  |      |
| 2      | 05/07/22 Mileage/Meals Goroski                 | 88.22        |         |       | 5210 430570   | 370         | 101000  |      |
| 3      | 05/07/22 Mileage/Meals Goroski                 | 88.22        |         |       | 5310 430670   | 370         | 101000  |      |
| 4      | 05/07/22 Mileage/Meals Goroski                 | 88.22        |         |       | 5410 430870   | 370         | 101000  |      |

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| Claim<br>Line # | Check      | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO #  | Fund Org Acct | Object Proj | Cash<br>Account |
|-----------------|------------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 210807          |            | 02045 NAPA AUTO PARTS                            | 7.18                    |         |       |               |             |                 |
| 1               | 171941     | 04/05/22 RFD Spark Plug                          | 7.18*                   |         | 33731 | 1000 420401   | 200         | 101000          |
| 210808          |            | 02335 CINTAS CORPORATION                         | 109.59                  |         |       |               |             |                 |
| 1               | 5107761497 | 05/10/22 Restock Medicine Cabinet                | 27.39                   |         | 33774 | 1000 410550   | 200         | 101000          |
| 2               | 5107761497 | 05/10/22 Restock Medicine Cabinet                | 27.40                   |         | 33774 | 5210 430570   | 200         | 101000          |
| 3               | 5107761497 | 05/10/22 Restock Medicine Cabinet                | 27.40                   |         | 33774 | 5310 430670   | 200         | 101000          |
| 4               | 5107761497 | 05/10/22 Restock Medicine Cabinet                | 27.40                   |         | 33774 | 5410 430870   | 200         | 101000          |
| 210809          |            | 999998 ANTHONY R LENNEMANN                       | 34.00                   |         |       |               |             |                 |
| 1               | 05/10/22   | CDL Reimbursement Lennemann                      | 8.50                    |         |       | 1000 430200   | 300         | 101000          |
| 2               | 05/10/22   | CDL Reimbursement Lennemann                      | 8.50*                   |         |       | 5210 430500   | 300         | 101000          |
| 3               | 05/10/22   | CDL Reimbursement Lennemann                      | 8.50                    |         |       | 5310 430600   | 300         | 101000          |
| 4               | 05/10/22   | CDL Reimbursement Lennemann                      | 8.50                    |         |       | 5410 430840   | 300         | 101000          |
| 210810          |            | 02069 NATIONAL LAUNDRY CO                        | 74.89                   |         |       |               |             |                 |
| 1               | 69316      | 05/11/22 Red Shop Towels                         | 74.89                   |         | 33903 | 1000 430200   | 300         | 101000          |
| 210811          |            | 02599 MONTANA URBAN & COMMUNITY                  | 702.00                  |         |       |               |             |                 |
| 1               | 05/16/22   | 6-1.75" B&B Trees                                | 702.00                  |         |       | 1000 460430   | 221         | 101000          |
| 210812          |            | 01439 CONRAD BUILDING CENTER INC                 | 60.00                   |         |       |               |             |                 |
| 1               | 2205040477 | 05/09/22 5/8" CDX                                | 60.00*                  |         | 33905 | 1000 460437   | 200         | 101000          |
| 210813          |            | 02569 COLONIAL RESEARCH                          | 3,078.02                |         |       |               |             |                 |
| 1               | 148837     | 05/04/22 (4)5gal Yellow Traffic Paint            | 1,374.61*               |         | 33910 | 1000 430200   | 200         | 101000          |
| 2               | 148837     | 05/04/22 (2)50lbs The Count                      | 1,703.41*               |         | 33910 | 5310 430600   | 200         | 101000          |
| 210814          |            | 02592 WASTE TEK SOLUTIONS                        | 5,735.00                |         |       |               |             |                 |
| 1               | 915        | 05/02/22 Compactor Repair(Prison)                | 455.00*                 |         | 33908 | 5410 430830   | 300         | 101000          |
| 2               | 934        | 04/20/22 Hospital Compactor Update               | 5,280.00*               |         | 33916 | 5410 430830   | 300         | 101000          |
| 210815          |            | 00037 NORTHWEST PIPE FITTINGS INC                | 3,991.40                |         |       |               |             |                 |
| 1               | 2713331    | 05/02/22 2" ProCoder Pit Meter                   | 1,009.10                |         | 33907 | 5210 430500   | 200         | 101000          |
| 2               | 2713331    | 05/02/22 (3)2" ProCoder Inside Meter             | 2,982.30                |         | 33907 | 5210 430500   | 200         | 101000          |
| 210816          |            | 00554 TORGERSON'S LLC                            | 73.79                   |         |       |               |             |                 |
| 1               | P73126     | 04/14/22 Coupler/Tip/O-Ring                      | 73.79                   |         | 33906 | 5410 430840   | 200         | 101000          |

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| Claim  | Vendor #/Name/                                | Document \$/ | Disc \$ |       |               |             |         | Cash |
|--------|---|--------------|---------|-------|---------------|-------------|---------|------|
| Line # | Check Invoice #/Inv Date/Description          | Line \$      |         | PO #  | Fund Org Acct | Object Proj | Account |      |
| 210818 | 02013 ADVANTAGE SPORT SUPPLY                  | 451.00       |         |       |               |             |         |      |
| 1      | 202225 05/04/22 (2)Tennis Nets/Pickleball Net | 451.00*      |         | 33904 | 1000 460430   | 200         | 101000  |      |
| 210819 | 00091 CLIFF'S TOWING                          | 100.00       |         |       |               |             |         |      |
| 1      | 7486 05/16/22 Tow Chevy Pickup                | 100.00*      |         | 33312 | 1000 420500   | 300         | 101000  |      |
| 210820 | 28484S 00512 MT DEPARTMENT OF ADMINISTRATION  | 2,380.00     |         |       |               |             |         |      |
| 1      | 05/16/22 2021 AFR Filing/Late Fee             | 595.00       |         |       | 1000 410550   | 300         | 101000  |      |
| 2      | 05/16/22 2021 AFR Filing/Late Fee             | 595.00       |         |       | 5210 430570   | 300         | 101000  |      |
| 3      | 05/16/22 2021 AFR Filing/Late Fee             | 595.00       |         |       | 5310 430670   | 300         | 101000  |      |
| 4      | 05/16/22 2021 AFR Filing/Late Fee             | 595.00       |         |       | 5410 430870   | 300         | 101000  |      |
| 210821 | 28487S 02518 ABC SEAMLESS CENTRAL MONTANA     | 2,500.00     |         |       |               |             |         |      |
|        | Council Approved 5/16/22                      |              |         |       |               |             |         |      |
| 1      | 05/12/22 Deposit Roof Drain HSH               | 2,500.00     |         |       | 1000 460465   | 900         | 101000  |      |
| 210822 | 28486S 02442 AMERICAN ROOFING LLC             | 4,875.00     |         |       |               |             |         |      |
|        | Council Approved 5/16/22                      |              |         |       |               |             |         |      |
| 1      | 18315 04/28/22 50%Down Sheloole Bathroom Roof | 4,875.00     |         |       | 1000 460430   | 900         | 101000  |      |
| 210823 | 28488S 02586 DIS TECHNOLOGIES                 | 870.00       |         |       |               |             |         |      |
| 1      | 9441 05/05/22 Monthly Managed Services        | 126.88       |         |       | 1000 410550   | 300         | 101000  |      |
| 2      | 9441 05/05/22 Monthly Managed Services        | 126.88       |         |       | 5210 430570   | 300         | 101000  |      |
| 3      | 9441 05/05/22 Monthly Managed Services        | 126.87       |         |       | 5310 430670   | 300         | 101000  |      |
| 4      | 9441 05/05/22 Monthly Managed Services        | 126.87       |         |       | 5410 430870   | 300         | 101000  |      |
| 5      | 9441 05/05/22 Monthly Managed Services        | 72.50        |         |       | 1000 411050   | 300         | 101000  |      |
| 6      | 9441 05/05/22 Monthly Managed Services        | 72.50*       |         |       | 1000 460442   | 300         | 101000  |      |
| 7      | 9441 05/05/22 Monthly Managed Services        | 54.37        |         |       | 1000 430200   | 300         | 101000  |      |
| 8      | 9441 05/05/22 Monthly Managed Services        | 54.37*       |         |       | 5210 430500   | 300         | 101000  |      |
| 9      | 9441 05/05/22 Monthly Managed Services        | 54.38        |         |       | 5310 430600   | 300         | 101000  |      |
| 10     | 9441 05/05/22 Monthly Managed Services        | 54.38*       |         |       | 5410 430830   | 300         | 101000  |      |
| 210824 | 02190 BAUMAN, CHRISTINE                       | 117.00       |         |       |               |             |         |      |
| 1      | 05/13/22 Haul Recycling Trailer to GF         | 117.00       |         |       | 1000 480100   | 200         | 101000  |      |
| 210825 | 02430 TRANSA TREE                             | 580.00       |         |       |               |             |         |      |
| 1      | 05/18/22 3.5hrs Tree Plant Time               | 330.00*      |         |       | 1000 460430   | 300         | 101000  |      |
| 2      | 05/18/22 1hr Travel Time                      | 100.00*      |         |       | 1000 460430   | 300         | 101000  |      |
| 3      | 05/18/22 Deliver Trees from Forde             | 150.00*      |         |       | 1000 460430   | 300         | 101000  |      |

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|-----------------|------------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 210826          |            | 00617 FORDE NURSERY & LANDSCAPING                | 1,846.00                |         |       |               |             |                 |
| 1               | 137374     | 03/31/22 (4)Aspen Quaking 1.75"BB                | 836.00                  |         |       | 1000 460430   | 221         | 101000          |
| 2               | 137374     | 03/31/22 Poplar Lanceleaf 2.25"BB                | 235.00                  |         |       | 1000 460430   | 221         | 101000          |
| 3               | 137374     | 03/31/22 Poplar Lanceleaf 2"BB                   | 235.00                  |         |       | 1000 460430   | 221         | 101000          |
| 4               | 137374     | 03/31/22 (2)Elm Prairrie Expedition 2"BB         | 540.00                  |         |       | 1000 460430   | 221         | 101000          |
| 210827          |            | 02551 TRIPLE TREE ENGINEERING INC                | 562.50                  |         |       |               |             |                 |
| 1               | 21-71-004  | 05/12/22 Lift Station Bypass                     | 562.50                  |         |       | 5310 430601   | 950 2287    | 101000          |
| 210828          |            | 02551 TRIPLE TREE ENGINEERING INC                | 2,835.00                |         |       |               |             |                 |
| 1               | 22-13-001  | 05/12/22 Teton Sewer Main Extension              | 2,835.00                |         |       | 5310 430601   | 950 2289    | 101000          |
| 210829          |            | 01270 STIRLING WEB DESIGN                        | 600.00                  |         |       |               |             |                 |
| 1               | 271        | 05/31/22 Website Updates                         | 150.00                  |         |       | 1000 410550   | 300         | 101000          |
| 2               | 271        | 05/31/22 Website Updates                         | 150.00                  |         |       | 5210 430570   | 300         | 101000          |
| 3               | 271        | 05/31/22 Website Updates                         | 150.00                  |         |       | 5310 430670   | 300         | 101000          |
| 4               | 271        | 05/31/22 Website Updates                         | 150.00                  |         |       | 5410 430870   | 300         | 101000          |
| 210830          |            | 02589 CAT GRAPHICS INC                           | 1,607.00                |         |       |               |             |                 |
| 1               | 20592      | 03/03/22 Balance Metal Cap Motel Sign            | 1,607.00*               |         |       | 1000 430200   | 200         | 101000          |
| 210831          |            | 01442 CONTAINER COMPONENTS INC                   | 2,684.98                |         |       |               |             |                 |
| 1               | 117244     | 04/12/22 (24)DuraFlex Dbl Wall Lid Blk           | 1,260.88*               |         | 33911 | 5410 430830   | 200         | 101000          |
| 2               | 117274     | 04/15/22 (50)DuraFlex Single Wall Lid            | 1,424.10*               |         | 33911 | 5410 430830   | 200         | 101000          |
| 210832          |            | 02380 KART-MAN LLC                               | 1,467.15                |         |       |               |             |                 |
| 1               | 051323IA   | 05/13/22 (10)Replacement Lid Black               | 249.00*                 |         | 33912 | 5410 430830   | 200         | 101000          |
| 2               | 051323IA   | 05/13/22 (40)Lower Lift Bar                      | 352.00*                 |         | 33912 | 5410 430830   | 200         | 101000          |
| 3               | 051323IA   | 05/13/22 (40)12"Rubber Wheel Attachme            | 276.00*                 |         | 33912 | 5410 430830   | 200         | 101000          |
| 4               | 051323IA   | 05/13/22 (10)Solid Steel Axle for Whe            | 79.50*                  |         | 33912 | 5410 430830   | 200         | 101000          |
| 5               | 051323IA   | 05/13/22 (30)Wheel Spacer/Freight                | 510.65*                 |         | 33912 | 5410 430830   | 200         | 101000          |
| 210833          |            | 01946 ALL SEASON HEATING & AIR                   | 235.00                  |         |       |               |             |                 |
| 1               | 44052      | 05/17/22 Pool Boiler Start-Up                    | 145.00                  |         | 33913 | 1000 460445   | 300         | 101000          |
| 2               | 44168      | 06/01/22 Service Pool Exhaust Fan                | 90.00                   |         |       | 1000 460445   | 300         | 101000          |
| 210834          |            | 00147 MID AMERICAN RESEARCH CHEMICAL             | 140.31                  |         |       |               |             |                 |
| 1               | 0761446-IN | 05/05/22 Blue Spray Paint                        | 140.31                  |         | 33914 | 5210 430500   | 200         | 101000          |



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|-----------------|----------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 210835          |          | 01780 MONTANA BROOM & BRUSH                      | 274.24                  |         |       |               |             |                 |
| 1               | 1554892  | 05/18/22 Oasis Tissue                            | 52.00*                  |         | 33396 | 1000 460442   | 200         | 101000          |
| 2               | 1554892  | 05/18/22 Cide-Bet Foaming Disf/Clnr              | 150.00*                 |         | 33396 | 1000 460442   | 200         | 101000          |
| 3               | 1557064  | 06/01/22 Oasis Tissue/Wet Floor Sign             | 18.06                   |         | 33777 | 1000 411202   | 200         | 101000          |
| 4               | 1557064  | 06/01/22 Oasis Tissue/Wet Floor Sign             | 18.06*                  |         | 33777 | 5210 430520   | 200         | 101000          |
| 5               | 1557064  | 06/01/22 Oasis Tissue/Wet Floor Sign             | 18.06                   |         | 33777 | 5310 430620   | 200         | 101000          |
| 6               | 1557064  | 06/01/22 Oasis Tissue/Wet Floor Sign             | 18.06                   |         | 33777 | 5410 430820   | 200         | 101000          |
| 210836          |          | 02600 GRONDAHL RECREATION INC                    | 57,023.00               |         |       |               |             |                 |
| 1               | 228455   | 05/19/22 Deposit Playground Equipment            | 37,000.00               |         |       | 2600 460400   | 900         | 101000          |
| 2               | 228455   | 05/19/22 Deposit Playground Equipment            | 20,023.00               |         |       | 1000 460430   | 900         | 101000          |
| 210837          |          | 02601 NORTHERN PLAINS ELECTRIC LLC               | 2,134.94                |         |       |               |             |                 |
| 1               | 1175     | 05/23/22 Wire East End Welcome Sign              | 542.37*                 |         |       | 1000 460430   | 300         | 101000          |
| 2               | 1163     | 05/11/22 Wire West End Welcome Sign              | 1,592.57*               |         |       | 1000 460430   | 300         | 101000          |
| 210838          | 284918   | 00144 POSTMASTER                                 | 380.87                  |         |       |               |             |                 |
| 1               | 05/27/22 | 6/22 Newsletter - 1174                           | 95.21                   |         |       | 1000 410240   | 310         | 101000          |
| 2               | 05/27/22 | 6/22 Newsletter - 1174                           | 95.22                   |         |       | 5210 430514   | 310         | 101000          |
| 3               | 05/27/22 | 6/22 Newsletter - 1174                           | 95.22                   |         |       | 5310 430614   | 310         | 101000          |
| 4               | 05/27/22 | 6/22 Newsletter - 1174                           | 95.22                   |         |       | 5410 430814   | 310         | 101000          |
| 210839          |          | 00653 GREAT WEST ENGINEERING                     | 7,486.25                |         |       |               |             |                 |
| 1               | 26494    | 05/26/22 Wastewater PER                          | 7,486.25*               |         |       | 5310 430600   | 350         | 101000          |
| 210840          |          | 00653 GREAT WEST ENGINEERING                     | 9,592.50                |         |       |               |             |                 |
| 1               | 26496    | 05/26/22 Airport Tank Transmission Main          | 9,592.50                |         |       | 5210 430501   | 950 2286    | 101000          |
| 210841          |          | 00653 GREAT WEST ENGINEERING                     | 26,289.45               |         |       |               |             |                 |
| 1               | 26495    | 05/26/22 Storm Water South Side                  | 26,289.45               |         |       | 5720 430246   | 950 2288    | 101000          |
| 210842          |          | 00653 GREAT WEST ENGINEERING                     | 2,118.50                |         |       |               |             |                 |
| 1               | 26492    | 05/26/22 Wellfield Improvements                  | 2,118.50                |         |       | 5210 430501   | 950 2285    | 101000          |
| 210843          |          | 02548 STREET DECOR INC                           | 1,651.90                |         |       |               |             |                 |
| 1               | 33039    | 05/23/22 30x60 Welcome to Shelby Banner          | 855.00*                 |         |       | 1000 430200   | 200         | 101000          |
| 2               | 33039    | 05/23/22 Bracketing System/Shipping              | 796.90*                 |         |       | 1000 430200   | 200         | 101000          |
| 210844          |          | 999998 ROBERT V TASKER                           | 101.79                  |         |       |               |             |                 |
| 1               | 05/26/22 | Mileage Tasker                                   | 101.79*                 |         |       | 1000 460430   | 300         | 101000          |

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|--------|--|--------------|---------|-------|---------------|-------------|---------|--|------|
| Line # | Check Invoice #/Inv Date/Description           | Line \$      |         | PO #  | Fund Org Acct | Object Proj | Account |  |      |
| 210845 | 01226 FAGENSTROM CO                            | 950.00       |         |       |               |             |         |  |      |
| 1      | 145068 05/25/22 Picnic Table                   | 625.00*      |         |       | 1000 460430   | 200         | 101000  |  |      |
| 2      | 145068 05/25/22 Park Bench                     | 325.00*      |         |       | 1000 460430   | 200         | 101000  |  |      |
| 210846 | 02330 ULINE                                    | 2,903.56     |         |       |               |             |         |  |      |
| 1      | 149311068 05/23/22 (3)32 Gallon Blue Receptacl | 1,656.78*    |         |       | 1000 460430   | 200         | 101000  |  |      |
| 2      | 149565665 05/31/22 (2)32 Gallon Green Receptac | 1,246.78*    |         |       | 1000 460430   | 200         | 101000  |  |      |
| 210847 | 01866 SHELBY PAINT AND HARDWARE                | 1,217.66     |         |       |               |             |         |  |      |
| 1      | 73493 05/17/22 Coupler                         | 15.99*       |         | 33915 | 1000 460430   | 200         | 101000  |  |      |
| 2      | 73304 04/25/22 Spray Bottle/Magic Eraser/CLR   | 14.97        |         | 33915 | 1000 460445   | 200         | 101000  |  |      |
| 3      | 73413 05/04/22 Faucet                          | 14.49        |         | 33915 | 1000 411202   | 200         | 101000  |  |      |
| 4      | 73413 05/04/22 Faucet                          | 14.50*       |         | 33915 | 5210 430520   | 200         | 101000  |  |      |
| 5      | 73413 05/04/22 Faucet                          | 14.50        |         | 33915 | 5310 430620   | 200         | 101000  |  |      |
| 6      | 73413 05/04/22 Faucet                          | 14.50        |         | 33915 | 5410 430820   | 200         | 101000  |  |      |
| 7      | 73409 05/04/22 Bear Spray                      | 274.95*      |         | 33915 | 1000 460437   | 200         | 101000  |  |      |
| 8      | 73400 05/03/22 Pump                            | 119.99       |         | 33915 | 5210 430500   | 200         | 101000  |  |      |
| 9      | 73400 05/16/22 Circular Saw/Primer/Vinegar     | 155.96*      |         | 33915 | 1000 430200   | 200         | 101000  |  |      |
| 10     | 73446 05/11/22 Magnetic Pick-Up/Wasp Spray     | 31.98*       |         | 33915 | 1000 430200   | 200         | 101000  |  |      |
| 11     | 15699 05/03/22 Safety Sun Glasses              | 35.65*       |         | 33915 | 1000 430200   | 200         | 101000  |  |      |
| 12     | 15713 05/09/22 18V Battery                     | 109.99*      |         | 33915 | 1000 440600   | 200         | 101000  |  |      |
| 13     | 73435 05/10/22 Light Fixture/Bulbs/Shovel      | 141.94*      |         | 33915 | 1000 430200   | 200         | 101000  |  |      |
| 14     | 73383 05/18/22 Black Mulch/Gloves              | 79.89*       |         | 33915 | 1000 460430   | 200         | 101000  |  |      |
| 15     | 73486 05/17/22 Solder Kit/Adapter              | 27.48*       |         | 33915 | 1000 460430   | 200         | 101000  |  |      |
| 16     | 73363 05/04/22 Hose Clamps/Couplers            | 18.90*       |         | 33915 | 1000 460430   | 200         | 101000  |  |      |
| 17     | 73341 05/02/22 Black Mulch                     | 71.88*       |         | 33915 | 1000 460430   | 200         | 101000  |  |      |
| 18     | 15800 05/28/22 Flowers/Salvia                  | 14.02        |         |       | 1000 411202   | 200         | 101000  |  |      |
| 19     | 15800 05/28/22 Flowers/Salvia                  | 14.02*       |         |       | 5210 430520   | 200         | 101000  |  |      |
| 20     | 15800 05/28/22 Flowers/Salvia                  | 14.03        |         |       | 5310 430620   | 200         | 101000  |  |      |
| 21     | 15800 05/28/22 Flowers/Salvia                  | 14.03        |         |       | 5410 430820   | 200         | 101000  |  |      |
| 22     | 15753 05/27/22 Keys                            | 4.00*        |         | 33397 | 1000 460442   | 200         | 101000  |  |      |
| 210848 | 02045 NAPA AUTO PARTS                          | 329.04       |         |       |               |             |         |  |      |
| 1      | 173255 04/28/22 Battery                        | 134.87*      |         | 33918 | 1000 430200   | 200         | 101000  |  |      |
| 2      | 173285 04/28/22 Screws/Nuts/Lockwash           | 48.64*       |         | 33918 | 1000 430200   | 200         | 101000  |  |      |
| 3      | 173287 04/28/22 RETURN Screws/Nut/Lockwash     | -0.60*       |         | 33918 | 1000 430200   | 200         | 101000  |  |      |
| 4      | 173470 05/02/22 Air Filter                     | 12.24*       |         | 33918 | 5410 430830   | 200         | 101000  |  |      |
| 5      | 173849 05/09/22 Octane Boost/Heet Iso          | 13.18*       |         | 33918 | 1000 460430   | 200         | 101000  |  |      |
| 6      | 173674 05/05/22 Med Gra                        | 11.29*       |         | 33918 | 5410 430830   | 200         | 101000  |  |      |
| 7      | 173872 05/09/22 Filter                         | 18.21        |         | 33918 | 5410 430840   | 200         | 101000  |  |      |
| 8      | 174110 05/12/22 Door Latch Cable               | 37.82*       |         | 33918 | 1000 430200   | 200         | 101000  |  |      |
| 9      | 174780 05/24/22 Washer Fluid/Cleaner           | 18.45*       |         | 33918 | 1000 430200   | 200         | 101000  |  |      |
| 10     | 174401 05/18/22 Fitting                        | 14.46*       |         | 33918 | 1000 430200   | 200         | 101000  |  |      |
| 11     | 174967 05/27/22 Gojo/Armor All                 | 20.48*       |         | 33918 | 1000 430200   | 200         | 101000  |  |      |

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|-----------------|------------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 12              | 174940     | 05/27/22 Warranty Socket                         | -5.99*                  |         | 33918 | 1000 430200   | 200         | 101000          |
| 13              | 174940     | 05/27/22 Socket                                  | 5.99*                   |         | 33918 | 1000 430200   | 200         | 101000          |
| 210849          |            | 00088 CARQUEST AUTO PARTS                        | 660.87                  |         |       |               |             |                 |
| 1               | 2567338908 | 04/28/22 Starter                                 | 241.03*                 |         | 33917 | 1000 430200   | 200         | 101000          |
| 2               | 2567338908 | 04/28/22 Return - Starter                        | -173.87*                |         | 33917 | 1000 430200   | 200         | 101000          |
| 3               | 2567338887 | 04/28/22 Starter                                 | 173.87*                 |         | 33917 | 1000 430200   | 200         | 101000          |
| 4               | 2567338602 | 04/21/22 Leaf Spring                             | 301.91*                 |         | 33917 | 1000 430200   | 200         | 101000          |
| 5               | 2567340095 | 05/25/22 Bulb                                    | 8.74*                   |         | 33917 | 1000 430200   | 200         | 101000          |
| 6               | 2567339820 | 05/18/22 Quick Disconnect/Sealing T              | 54.08                   |         | 33917 | 5210 430500   | 200         | 101000          |
| 7               | 2567339515 | 05/12/22 Door Handles                            | 38.16*                  |         | 33917 | 1000 460430   | 200         | 101000          |
| 8               | 2567339380 | 05/09/22 Spark Plug/Seafoam                      | 16.95*                  |         | 33917 | 1000 460430   | 200         | 101000          |
| 210850          |            | 999998 COLTON TYLER LAMPERT                      | 113.49                  |         |       |               |             |                 |
|                 |            | Weed Spray School - Fort Benton, MT              |                         |         |       |               |             |                 |
| 1               | 05/31/22   | Mileage Lampert                                  | 113.49*                 |         |       | 1000 460430   | 300         | 101000          |
| 210851          |            | 02505 ROCKY MOUNTAIN HARDSCAPES                  | 1,032.60                |         |       |               |             |                 |
| 1               | 5703       | 05/25/22 Anchor Weston Stone                     | 209.65*                 |         |       | 1000 460430   | 200         | 101000          |
| 2               | 5703       | 05/25/22 Column Caps/Rapid Set Adhesive          | 822.95*                 |         |       | 1000 460430   | 200         | 101000          |
| 210852          |            | 00164 MONTANA RURAL WATER SYSTEMS INC            | 180.00                  |         |       |               |             |                 |
| 1               | 753        | 05/25/22 Water System Books                      | 180.00                  |         |       | 5210 430500   | 200         | 101000          |
| 210853          |            | 02595 PONDEROSA PUBLICATIONS LLC                 | 155.00                  |         |       |               |             |                 |
| 1               | LE1083     | 05/25/22 Asphalt Bids                            | 24.00                   |         |       | 1000 430200   | 300         | 101000          |
| 2               | LE1085     | 05/25/22 Notice of FONSI/CDBG Care Fund          | 91.00                   |         |       | 1000 411050   | 300         | 101000          |
| 3               |            | 05/31/22 Annual Promoter Subscription            | 10.00                   |         |       | 1000 410550   | 300         | 101000          |
| 4               |            | 05/31/22 Annual Promoter Subscription            | 10.00                   |         |       | 5210 430570   | 300         | 101000          |
| 5               |            | 05/31/22 Annual Promoter Subscription            | 10.00                   |         |       | 5310 430670   | 300         | 101000          |
| 6               |            | 05/31/22 Annual Promoter Subscription            | 10.00                   |         |       | 5410 430870   | 300         | 101000          |
| 210854          |            | 00027 MARKS TIRE & ALIGNMENT                     | 1,445.00                |         |       |               |             |                 |
| 1               | 68924      | 05/16/22 Flat Repair                             | 50.00*                  |         |       | 5410 430830   | 300         | 101000          |
| 2               | 68782      | 05/04/22 Enclosed Trailer Tire                   | 115.00*                 |         |       | 1000 460430   | 200         | 101000          |
| 3               | 68871      | 05/11/22 (2)Garbage Truck Tires                  | 1,230.00*               |         |       | 5410 430830   | 200         | 101000          |
| 4               | 68802      | 05/05/02 Flat Repair                             | 50.00*                  |         |       | 5410 430830   | 300         | 101000          |
| 210855          | -98200E    | 02602 PETERSEN, RENA                             | 12,000.00               |         |       |               |             |                 |
|                 |            | Council Approved 5/2/22                          |                         |         |       |               |             |                 |
|                 |            | East 1/2 of Lot 9, Block 47 of Rosedale Addition |                         |         |       |               |             |                 |
| 1               | 05/03/22   | Purchase 341 7th Ave S                           | 12,000.00*              |         |       | 1000 470270   | 910         | 101000          |

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| Line # | Check Invoice #/Inv Date/Description             | Line \$      |         | FO # | Fund Org Acct | Object Proj | Account |      |
| 210856 | -98199E 00111 FIRST STATE BANK                   | 15.00        |         |      |               |             |         |      |
|        | Council Approved 5/2/22                          |              |         |      |               |             |         |      |
|        | 341 7th Ave S                                    |              |         |      |               |             |         |      |
|        | East 1/2 of Lot 9, Block 47 of Rosedale Addition |              |         |      |               |             |         |      |
| 1      | 05/03/22 Wire Fee Rena Peterson                  | 15.00*       |         |      | 1000 470270   | 300         | 101000  |      |
| 210857 | 00047 BEN TAYLOR INC                             | 6,873.71     |         |      |               |             |         |      |
| 1      | 33396 05/26/22 5/22 Fuel                         | 149.32       |         |      | 1000 430200   | 230         | 101000  |      |
| 2      | 33396 05/26/22 5/22 Fuel                         | 114.34       |         |      | 5310 430600   | 230         | 101000  |      |
| 3      | 33396 05/26/22 5/22 Fuel                         | 305.47       |         |      | 5210 430500   | 230         | 101000  |      |
| 4      | 33396 05/26/22 5/22 Fuel                         | 42.79        |         |      | 1000 430200   | 230         | 101000  |      |
| 5      | 33396 05/26/22 5/22 Fuel                         | 1,062.74*    |         |      | 5410 430830   | 230         | 101000  |      |
| 6      | 33396 05/26/22 5/22 Fuel                         | 304.08       |         |      | 1000 430200   | 230         | 101000  |      |
| 7      | 33396 05/26/22 5/22 Fuel                         | 195.75*      |         |      | 1000 420500   | 230         | 101000  |      |
| 8      | 33396 05/26/22 5/22 Fuel                         | 251.39       |         |      | 1000 430200   | 230         | 101000  |      |
| 9      | 33396 05/26/22 5/22 Fuel                         | 141.29       |         |      | 1000 430200   | 230         | 101000  |      |
| 10     | 33396 05/26/22 5/22 Fuel                         | 90.55        |         |      | 1000 430200   | 230         | 101000  |      |
| 11     | 33396 05/26/22 5/22 Fuel                         | 470.34       |         |      | 1000 430200   | 230         | 101000  |      |
| 12     | 33396 05/26/22 5/22 Fuel                         | 965.18*      |         |      | 5410 430830   | 230         | 101000  |      |
| 13     | 33396 05/26/22 5/22 Fuel                         | 253.75       |         |      | 2500 430200   | 230         | 101000  |      |
| 14     | 33396 05/26/22 5/22 Fuel                         | 125.27       |         |      | 1000 430200   | 230         | 101000  |      |
| 15     | 33396 05/26/22 5/22 Fuel                         | 339.75       |         |      | 1000 430200   | 230         | 101000  |      |
| 16     | 33396 05/26/22 5/22 Fuel                         | 26.80        |         |      | 1000 430200   | 230         | 101000  |      |
| 17     | 33396 05/26/22 5/22 Fuel                         | 79.82        |         |      | 1000 430200   | 230         | 101000  |      |
| 18     | 296541 05/09/22 Keys                             | 16.50*       |         |      | 1000 440600   | 200         | 101000  |      |
| 19     | 738758 05/19/22 Nuto 46                          | 120.71*      |         |      | 5310 430600   | 200         | 101000  |      |
| 20     | 295487 05/01/22 Bushing/Plug                     | 6.28         |         |      | 1000 460439   | 200         | 101000  |      |
| 21     | 736349 05/09/22 Fuel                             | 46.01        |         |      | 1000 430200   | 230         | 101000  |      |
| 22     | 296724 05/11/22 Noncont Voltage Tes              | 5.74*        |         |      | 1000 430200   | 200         | 101000  |      |
| 23     | 296724 05/11/22 Noncont Voltage Tes              | 5.75         |         |      | 5210 430500   | 200         | 101000  |      |
| 24     | 296724 05/11/22 Noncont Voltage Tes              | 5.75*        |         |      | 5310 430600   | 200         | 101000  |      |
| 25     | 296724 05/11/22 Noncont Voltage Tes              | 5.75         |         |      | 5410 430840   | 200         | 101000  |      |
| 26     | 298066 05/24/22 Fittings/Bushing/Coupler         | 44.88*       |         |      | 1000 430200   | 200         | 101000  |      |
| 27     | 298066 05/24/22 Fittings/Bushing/Coupler         | 44.87        |         |      | 5210 430500   | 200         | 101000  |      |
| 28     | 298066 05/24/22 Fittings/Bushing/Coupler         | 44.87*       |         |      | 5310 430600   | 200         | 101000  |      |
| 29     | 298066 05/24/22 Fittings/Bushing/Coupler         | 44.87        |         |      | 5410 430840   | 200         | 101000  |      |
| 30     | 295971 05/03/22 Blk/Red Tresp/Private Sign       | 6.36*        |         |      | 1000 430200   | 200         | 101000  |      |
| 31     | 295971 05/03/22 Blk/Red Tresp/Private Sign       | 6.37         |         |      | 5210 430500   | 200         | 101000  |      |
| 32     | 295971 05/03/22 Blk/Red Tresp/Private Sign       | 6.37*        |         |      | 5310 430600   | 200         | 101000  |      |
| 33     | 295971 05/03/22 Blk/Red Tresp/Private Sign       | 6.37         |         |      | 5410 430840   | 200         | 101000  |      |
| 34     | 296680 05/11/22 Hose Clamp                       | 7.98*        |         |      | 5310 430600   | 200         | 101000  |      |
| 35     | 295900 05/03/22 Safe Grn Mark Paint              | 12.98*       |         |      | 5310 430600   | 200         | 101000  |      |
| 36     | 295912 05/03/22 Silicone Form a Gsk              | 21.98*       |         |      | 5310 430600   | 200         | 101000  |      |
| 37     | 297976 05/23/22 Coupling/Cap/Clamps/Pipe         | 85.29        |         |      | 5210 430500   | 200         | 101000  |      |

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\* ... Over spent expenditure

| Claim  | Vendor #/Name/ |  | Document \$/ | Disc \$ |      |               |             | Cash    |
|--------|----------------|--|--------------|---------|------|---------------|-------------|---------|
| Line # | Check          | Invoice #/Inv Date/Description         | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |
| 38     | 297553         | 05/19/22 Work Light                    | 25.00        |         |      | 5210 430500   | 200         | 101000  |
| 39     | 296004         | 05/04/22 Bear Spray                    | 223.96       |         |      | 5210 430500   | 200         | 101000  |
| 40     | 296123         | 05/05/22 Screw/Screwdriver             | 13.78        |         |      | 5210 430500   | 200         | 101000  |
| 41     | 296196         | 05/05/22 Batteries                     | 11.99        |         |      | 5210 430500   | 200         | 101000  |
| 42     | 298136         | 05/24/22 Nails/Staples                 | 9.64*        |         |      | 1000 460430   | 200         | 101000  |
| 43     | 298065         | 05/24/22 Nails/Staples                 | 7.49*        |         |      | 1000 460430   | 200         | 101000  |
| 44     | 298258         | 05/25/22 Entry/Patio Lig               | 59.98*       |         |      | 1000 460430   | 200         | 101000  |
| 45     | 297405         | 05/18/22 Camo Cord/Potting Soil        | 214.99*      |         |      | 1000 460430   | 200         | 101000  |
| 46     | 297951         | 05/23/22 Primer/Paint Brush/Liner      | 66.31*       |         |      | 1000 460430   | 200         | 101000  |
| 47     | 297602         | 05/20/22 Nipples/Coupling/Adapter/Tape | 107.28*      |         |      | 1000 460430   | 200         | 101000  |
| 48     | 297608         | 05/20/22 PCV Slip Un                   | 31.98*       |         |      | 1000 460430   | 200         | 101000  |
| 49     | 297351         | 05/17/22 Screws/Fasteners              | 4.04*        |         |      | 1000 460430   | 200         | 101000  |
| 50     | 296691         | 05/11/22 Connector                     | 11.99*       |         |      | 1000 460430   | 200         | 101000  |
| 51     | 296806         | 05/12/22 Union                         | 17.99*       |         |      | 1000 460430   | 200         | 101000  |
| 52     | 296852         | 05/12/22 Fittings                      | 25.98*       |         |      | 1000 460430   | 200         | 101000  |
| 53     | 296096         | 05/04/22 1 Phillips                    | 2.00*        |         |      | 1000 460430   | 200         | 101000  |
| 54     | 295418         | 05/01/22 Latex Gloves/Gate Valve       | 34.98*       |         |      | 1000 460430   | 200         | 101000  |
| 55     | 295824         | 05/02/22 Shovel                        | 52.99*       |         |      | 1000 460430   | 200         | 101000  |
| 56     | 298049         | 05/24/22 Workcrew Glove                | 4.74*        |         |      | 1000 430200   | 200         | 101000  |
| 57     | 298049         | 05/24/22 Workcrew Glove                | 4.75         |         |      | 5210 430500   | 200         | 101000  |
| 58     | 298049         | 05/24/22 Workcrew Glove                | 4.75*        |         |      | 5310 430600   | 200         | 101000  |
| 59     | 298049         | 05/24/22 Workcrew Glove                | 4.75         |         |      | 5410 430840   | 200         | 101000  |
| 60     | 296792         | 05/12/22 Brush/Split Key/Primer/Screws | 16.90*       |         |      | 1000 430200   | 200         | 101000  |
| 61     | 296792         | 05/12/22 Brush/Split Key/Primer/Screws | 16.89        |         |      | 5210 430500   | 200         | 101000  |
| 62     | 296792         | 05/12/22 Brush/Split Key/Primer/Screws | 16.89*       |         |      | 5310 430600   | 200         | 101000  |
| 63     | 296792         | 05/12/22 Brush/Split Key/Primer/Screws | 16.89        |         |      | 5410 430840   | 200         | 101000  |
| 64     | 297393         | 05/18/22 Hole Saw 51mm 2"/Saw Arbor    | 10.23*       |         |      | 1000 430200   | 200         | 101000  |
| 65     | 297393         | 05/18/22 Hole Saw 51mm 2"/Saw Arbor    | 10.25        |         |      | 5210 430500   | 200         | 101000  |
| 66     | 297393         | 05/18/22 Hole Saw 51mm 2"/Saw Arbor    | 10.25*       |         |      | 5310 430600   | 200         | 101000  |
| 67     | 297393         | 05/18/22 Hole Saw 51mm 2"/Saw Arbor    | 10.25        |         |      | 5410 430840   | 200         | 101000  |
| 68     | 297315         | 05/17/22 Crack Seal/Caulk/Prime        | 10.53*       |         |      | 1000 430200   | 200         | 101000  |
| 69     | 297315         | 05/17/22 Crack Seal/Caulk/Prime        | 10.53        |         |      | 5210 430500   | 200         | 101000  |
| 70     | 297315         | 05/17/22 Crack Seal/Caulk/Prime        | 10.53*       |         |      | 5310 430600   | 200         | 101000  |
| 71     | 297315         | 05/17/22 Crack Seal/Caulk/Prime        | 10.53        |         |      | 5410 430840   | 200         | 101000  |
| 72     | 297349         | 05/17/22 Sat Blk En                    | 1.63*        |         |      | 1000 430200   | 200         | 101000  |
| 73     | 297349         | 05/17/22 Sat Blk En                    | 1.62         |         |      | 5210 430500   | 200         | 101000  |
| 74     | 297349         | 05/17/22 Sat Blk En                    | 1.62*        |         |      | 5310 430600   | 200         | 101000  |
| 75     | 297349         | 05/17/22 Sat Blk En                    | 1.62         |         |      | 5410 430840   | 200         | 101000  |
| 76     | 297190         | 05/16/22 Carb Wire/Edge Screen         | 3.62*        |         |      | 1000 430200   | 200         | 101000  |
| 77     | 297190         | 05/16/22 Carb Wire/Edge Screen         | 3.62         |         |      | 5210 430500   | 200         | 101000  |
| 78     | 297190         | 05/16/22 Carb Wire/Edge Screen         | 3.62*        |         |      | 5310 430600   | 200         | 101000  |
| 79     | 297190         | 05/16/22 Carb Wire/Edge Screen         | 3.62         |         |      | 5410 430840   | 200         | 101000  |
| 80     | 297207         | 05/16/22 Cup Brush                     | 4.08*        |         |      | 1000 430200   | 200         | 101000  |
| 81     | 297207         | 05/16/22 Cup Brush                     | 4.07         |         |      | 5210 430500   | 200         | 101000  |
| 82     | 297207         | 05/16/22 Cup Brush                     | 4.07*        |         |      | 5310 430600   | 200         | 101000  |

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\* ... Over spent expenditure

| Claim  | Vendor #/Name/                                 | Document \$/ | Disc \$ |      |               |             |         |  | Cash |
|--------|--|--------------|---------|------|---------------|-------------|---------|--|------|
| Line # | Check Invoice #/Inv Date/Description           | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |  |      |
| 83     | 297207 05/16/22 Cup Brush                      | 4.07         |         |      | 5410 430840   | 200         | 101000  |  |      |
| 84     | 297231 05/16/22 Gal Neut Base Sat Paint        | 24.63*       |         |      | 1000 430200   | 200         | 101000  |  |      |
| 85     | 297231 05/16/22 Gal Neut Base Sat Paint        | 24.65        |         |      | 5210 430500   | 200         | 101000  |  |      |
| 86     | 297231 05/16/22 Gal Neut Base Sat Paint        | 24.65*       |         |      | 5310 430600   | 200         | 101000  |  |      |
| 87     | 297231 05/16/22 Gal Neut Base Sat Paint        | 24.65        |         |      | 5410 430840   | 200         | 101000  |  |      |
| 88     | 297529 05/19/22 Nails/Staples                  | 3.73*        |         |      | 1000 430200   | 200         | 101000  |  |      |
| 89     | 297529 05/19/22 Nails/Staples                  | 3.75         |         |      | 5210 430500   | 200         | 101000  |  |      |
| 90     | 297529 05/19/22 Nails/Staples                  | 3.75*        |         |      | 5310 430600   | 200         | 101000  |  |      |
| 91     | 297529 05/19/22 Nails/Staples                  | 3.75         |         |      | 5410 430840   | 200         | 101000  |  |      |
| 92     | 297503 05/19/22 Keys                           | 0.36*        |         |      | 1000 430200   | 200         | 101000  |  |      |
| 93     | 297503 05/19/22 Keys                           | 0.38         |         |      | 5210 430500   | 200         | 101000  |  |      |
| 94     | 297503 05/19/22 Keys                           | 0.38*        |         |      | 5310 430600   | 200         | 101000  |  |      |
| 95     | 297503 05/19/22 Keys                           | 0.38         |         |      | 5410 430840   | 200         | 101000  |  |      |
| 96     | 296843 05/12/22 Flexzilla/Shop Towels/Glass Cl | 22.52*       |         |      | 1000 430200   | 200         | 101000  |  |      |
| 97     | 296843 05/12/22 Flexzilla/Shop Towels/Glass Cl | 22.53        |         |      | 5210 430500   | 200         | 101000  |  |      |
| 98     | 296843 05/12/22 Flexzilla/Shop Towels/Glass Cl | 22.53*       |         |      | 5310 430600   | 200         | 101000  |  |      |
| 99     | 296843 05/12/22 Flexzilla/Shop Towels/Glass Cl | 22.53        |         |      | 5410 430840   | 200         | 101000  |  |      |
| 100    | 296457 05/09/22 Tape Measure                   | 5.49*        |         |      | 1000 430200   | 200         | 101000  |  |      |
| 101    | 296457 05/09/22 Tape Measure                   | 5.50         |         |      | 5210 430500   | 200         | 101000  |  |      |
| 102    | 296457 05/09/22 Tape Measure                   | 5.50*        |         |      | 5310 430600   | 200         | 101000  |  |      |
| 103    | 296457 05/09/22 Tape Measure                   | 5.50         |         |      | 5410 430840   | 200         | 101000  |  |      |
| 104    | 295880 05/02/22 Stor T 1.88x54.6 yd            | 8.99*        |         |      | 1000 430200   | 200         | 101000  |  |      |
| 105    | 295880 05/02/22 Stor T 1.88x54.6 yd            | 8.99         |         |      | 5210 430500   | 200         | 101000  |  |      |
| 106    | 295880 05/02/22 Stor T 1.88x54.6 yd            | 8.99*        |         |      | 5310 430600   | 200         | 101000  |  |      |
| 107    | 295880 05/02/22 Stor T 1.88x54.6 yd            | 8.99         |         |      | 5410 430840   | 200         | 101000  |  |      |
| 108    | 295803 05/02/22 Gloves                         | 4.24*        |         |      | 1000 430200   | 200         | 101000  |  |      |
| 109    | 295803 05/02/22 Gloves                         | 4.25         |         |      | 5210 430500   | 200         | 101000  |  |      |
| 110    | 295803 05/02/22 Gloves                         | 4.25*        |         |      | 5310 430600   | 200         | 101000  |  |      |
| 111    | 295803 05/02/22 Gloves                         | 4.25         |         |      | 5410 430840   | 200         | 101000  |  |      |
| 210858 | 02334 BEN TAYLOR INC.                          | 3,309.85     |         |      |               |             |         |  |      |
| 1      | 736060 05/02/22 DEF/Megaplex                   | 312.72*      |         |      | 5410 430830   | 200         | 101000  |  |      |
| 2      | 736090 05/12/22 Washer Fluid Winter            | 42.76*       |         |      | 1000 430200   | 200         | 101000  |  |      |
| 3      | 736090 05/12/22 Washer Fluid Winter            | 42.77        |         |      | 5210 430500   | 200         | 101000  |  |      |
| 4      | 736090 05/12/22 Washer Fluid Winter            | 42.76*       |         |      | 5310 430600   | 200         | 101000  |  |      |
| 5      | 736090 05/12/22 Washer Fluid Winter            | 42.76        |         |      | 5410 430840   | 200         | 101000  |  |      |
| 6      | 736143 05/25/22 Diesel                         | 2,826.08*    |         |      | 5410 430840   | 230         | 101000  |  |      |
| 210859 | 00039 PETTY CASHIER                            | 250.92       |         |      |               |             |         |  |      |
| 1      | 2930 05/02/22 TC C&R Balance Subdivision Fee   | 50.00*       |         |      | 1000 470270   | 300         | 101000  |  |      |
| 2      | 2931 05/03/22 Liberty County Spray Training    | 25.00*       |         |      | 1000 460430   | 300         | 101000  |  |      |
| 3      | 2932 05/19/22 TC C&R 5/22 Legal Filings        | 4.00         |         |      | 1000 410550   | 300         | 101000  |  |      |
| 4      | 2932 05/19/22 TC C&R 5/22 Legal Filings        | 4.00         |         |      | 5210 430570   | 300         | 101000  |  |      |
| 5      | 2932 05/19/22 TC C&R 5/22 Legal Filings        | 4.00         |         |      | 5310 430670   | 300         | 101000  |  |      |
| 6      | 2932 05/19/22 TC C&R 5/22 Legal Filings        | 4.00         |         |      | 5410 430870   | 300         | 101000  |  |      |

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CITY OF SHELBY  
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\* ... Over spent expenditure

| Claim  | Vendor #/Name/ |   | Document \$/ | Disc \$ |      |               |             |         | Cash |
|--------|----------------|---|--------------|---------|------|---------------|-------------|---------|------|
| Line # | Check          | Invoice #/Inv Date/Description          | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |      |
| 7      | 2933           | 05/09/22 R.Petersen Overpay Storm Water | 9.92*        |         |      | 5720 430246   | 802         | 101000  |      |
| 8      | 2934           | 05/25/22 CT Cleaning Circus Clean-Up    | 150.00*      |         |      | 1000 460442   | 300         | 101000  |      |

# of Claims 85 Total: 419,245.40

Total Electronic Claims 13,618.00 Total Non-Electronic Claims 405627.40

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CITY OF SHELBY  
Fund Summary for Claims  
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| Fund/Account                           | Amount       |
|--|--------------|
| 1000 GENERAL                           |              |
| 101000 Cash-Operating                  | \$121,789.08 |
| 2190 COMPREHENSIVE LIABILITY           |              |
| 101000 Cash-Operating                  | \$375.00     |
| 2400 STREET LIGHTING DISTRICT NO. 35   |              |
| 101000 Cash-Operating                  | \$3,881.08   |
| 2500 STREET MAINTENANCE DISTRICT NO. 1 |              |
| 101000 Cash-Operating                  | \$253.75     |
| 2550 2012 CURB GUTTER & SIDEWALK SID   |              |
| 101000 Cash-Operating                  | \$47,643.75  |
| 2600 PARK MAINTENANCE DISTRICT #1      |              |
| 101000 Cash-Operating                  | \$37,000.00  |
| 5210 WATER UTILITY                     |              |
| 101000 Cash-Operating                  | \$82,171.05  |
| 5310 SEWER UTILITY                     |              |
| 101000 Cash-Operating                  | \$73,432.80  |
| 5410 SOLID WASTE UTILITY               |              |
| 101000 Cash-Operating                  | \$26,399.52  |
| 5720 STORM DRAINAGE                    |              |
| 101000 Cash-Operating                  | \$26,299.37  |
| Total:                                 | \$419,245.40 |



1/2022

## FISCAL YTD TOTALS

1Monthly Report, July 21 to June 22.xlsx

**SHELBY PARKS & REC MEETING**  
**May 31, 2022**

In attendance: Jade Goroski, Jessi LaTray, Civic Center manager, Jennifer Hayes, Pool manager Eric Tokerud and Lorette Carter, reporting.

**Civic Center:**

Jessi reported the following:

- The Super Hero Circus was a success. The Civic Center did keep the cleaning deposit to pay Carrie for cleaning after the event.
- Jessi will be at the elementary school, Wednesday, June 1 for the Fun Run Day. She will have a table set up to sell passes and hand out information.
- The blood draw is June 2<sup>nd</sup>.
- Election Day is June 7<sup>th</sup>. The facility will be locked down at 4:00pm Monday, June 6<sup>th</sup>.
- Hali Richmond will begin HIIT aerobic classes on June 14<sup>th</sup>. Classes will be Tuesdays at 5:30pm.
- Tai Chi is Mondays at 10:00am and Thursdays at 9:30am.
- Cardio Kickboxing is Mondays and Thursdays at 5:30pm.
- Roller skating is Tuesdays and Thursdays from 1:30 to 3:00pm.
- There may be a movie day Wednesdays if Jessi can get better speakers.
- The leg press is on back order.

**City Facilities:**

**Roadrunner Recreation Trail/Mountain Bike Trail:** The mountain bike trail signs and access signs will be installed as soon as Rob has the time.

**Krysko Skate Park/Meadowlark Park:** The city has received word of funding from the Land Water Conservation Fund and placed the order for the play structure in Meadowlark Park. A picnic table and bench have been purchased as well as trash cans. The city crew will put these in the park after the sod has been laid. The next step is a pergola for the picnic table area. No timeframe has been scheduled yet for the playground installation.

Plans are still in the works for the Skate Park Camp and Competition for the weekend of June 24<sup>th</sup> and 25<sup>th</sup>.

**Swimming Pool:** Jennifer reported the pool is cleaned and operational. The 3<sup>rd</sup> grade class and 6<sup>th</sup> grade class have held parties this last week of school. Swim team began practices May 31<sup>st</sup>. They are practicing from 8-9:00pm until school is out. The Shelby Swim Meet is June 11<sup>th</sup> & 12<sup>th</sup>. Jennifer reported she only has enough lifeguards to run the pool Monday- Friday. During those times, Ashley Denno will offer Aqua Zumba on Mondays & Wednesdays from 5-6:00pm and Tuesdays & Thursdays from 6-7:00am. Zach Hayes will offer Baby & Me classes Tuesdays

and Thursdays from 5:30-6:00pm. Open swim is 1-5:00pm and 6-8:00pm. Lessons will begin June 14<sup>th</sup>. People can register by calling the pool at (406) 434-5311 after June 6<sup>th</sup>.

Jennifer presented a list of needed items for the pool, which Lorette will work with her on. She mentioned Peter Underdal, Swim Team President will speak with the city in regard to turning off the sprinkler system and splash park during the Swim Meet.

Jennifer will be on vacation June 7<sup>th</sup>. Avery and Emersyn Hoover will work with City Foreman Matthew and Randi to oversee lifeguards and monitor pool operations.

- **Pool Maintenance/Operation:** Jade has been in contact with All Seasons on the boiler. They decided to use the current boiler and replace it at the end of the season unless it goes down this summer. Jennifer reported the PH will be monitored 3 times daily by Randi who is a certified operator. Lifeguards will also check during shifts. Jade asked a spreadsheet be created with Randi and lifeguards sending the levels each day to continually monitor the system throughout the summer. Lifeguards will email Randi at [shbshop1@3rivers.net](mailto:shbshop1@3rivers.net) and Lori at [lori@shelbymt.com](mailto:lori@shelbymt.com).

**Shelby Park System:** The city has been advertising for summer seasonal help for the parks department with no luck. Staff have been reaching out to retirees and others to assist the city this summer. The LDS Missionary Services has placed Michael Evans here in Shelby. He will be volunteering his time with the City and the Sagebrush Food Pantry.

- **Lake Shelby Baseball Fields:** The Sheriff's Department conducted cleanup activities at the ballfields and striped the fields. Anthony is working on bathroom repairs and American Roofing will be replacing the bathroom roofs in the ballfield and campground areas. Eric suggested the crew rototill the infields next spring.
- **Shelby Tennis Courts:** Matthew ordered new tennis court nets and a pickleball net for the courts.

**Historic Shelby High:** The city is working with ABC Seamless Gutters to install exterior gutters on the south end of the gym. The city is looking into forced air furnaces for each floor of the school side for installation before next winter. No word from the party interested in using the gym for tumbling classes.

**Champions Park:** The bollard lights in the park are now functional. The Champions Park Committee continues work with Glacier Monuments on the fieldstone engraving. The committee is still looking for a mason to complete the base of the monument sign with the fieldstones and donor pavers purchased during the build of the park. The Centennial Committee held a first meeting to begin planning for July 4, 2023. The CP Committee will hold an ice cream social that day and officially dedicate the park. Tentative plans for the Centennial

celebration include a parade; Fireman's Picnic; Ice Cream Social at Champions Park; Open House at the Museum with the PBS documentary shown throughout the afternoon; and a boxing match that evening.

#### **TREE BOARD**

**Tree Planting:** The Montana Urban Forestry Community Association planted 6 trees of varying species in Lincoln Park as part of the MUFGA grant. The city crew planted 8 trees in Champions Park as part of Arbor Day celebrations.

**Arbor Day/Community Service Day:** Arbor Day was celebrated Friday, April 29<sup>th</sup>. Entities assisting with clean-up efforts were Shelby Schools; Logan Health; Hinrich's/Ardent Mills; St. William Youth Group; and Toole County Sheriff's Office.

#### **Other Business:**

**Hydrant Curb Painting:** The Sober Life Group will be helping the city on June 11<sup>th</sup> in painting the curbs around fire hydrants within the community.

#### **New Business:**

Included with the minutes is the Summer Recreation Schedule and Summer Activities pages from the June newsletter.

**With no further business, the next meeting is scheduled for Monday, August 29<sup>th</sup>.**

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403  
PHONE: 406-761-5400  
FAX: 406-453-2931

PROPOSAL NO. 1  
SHEET NO. 1

**BID PROPOSAL**

DATE: 5/5/2022

| PROPOSAL SUBMITTED TO |                   | WORK TO BE PERFORMED AT |            |
|-----------------------|-------------------|-------------------------|------------|
| NAME                  | City of Shelby    | NAME                    |            |
| STREET                |                   | STREET                  | Bike Trail |
| CITY                  |                   | CITY                    |            |
| PHONE                 |                   | DATE OF PLANS           |            |
| CONTACT               | Jade              | ARCHITECT               |            |
|                       | Jade@shelbymt.com |                         |            |

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

2" ASPHALT OVERLAY IN PLACE 4518 SF  
INCLUDES: MILL EXISTING ASPHALT, TACK COAT  
HOT MIXED ASPHALT MPWSS TYPE B W/ PG 58-28 OIL  
LAYDOWN / HAUL ( LABOR )  
TRANSPORTATION  
FUEL SURCHARGE

MUST BE DONE WITH 9TH AV AND 2ND ST OE ADD \$1,683.00 MOBE

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 10,695.75

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by:

Date:

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403

PHONE: 406-761-5400

FAX: 406-453-2931

PROPOSAL NO. 1

SHEET NO. 1

**BID PROPOSAL**

DATE: 5/5/2022

| PROPOSAL SUBMITTED TO |  | WORK TO BE PERFORMED AT |                   |
|-----------------------|--|-------------------------|-------------------|
| NAME                  | City of Shelby   | NAME                    | 9th Av S & 2nd St |
| STREET                |  | STREET                  |                   |
| CITY                  |  | CITY                    |                   |
| PHONE                 |  | DATE OF PLANS           |                   |
| CONTACT               | Jade   | ARCHITECT               |                   |
|                       | <a href="mailto:jade@shelbymt.com">jade@shelbymt.com</a> |                         |                   |

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

3" A/C PAVE IN PLACE ON PREPARED SURFACE 33' x 110' = 3630 SF

INCLUDES: MPWSS HOT MIXED ASPHALT, TYPE B WITH PG 58-28 OIL

HAUL

LAYDOWN LABOR

FUEL SURCHARGE

TRANSPORTATION

MOBE

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 12,705.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

**TERMS:** (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

**SPECIAL TERMS:** 30 DAY PRODUCTION DRAWS IF NEEDED AND ON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403

PHONE: 406-761-5400

FAX: 406-453-2931

PROPOSAL NO. 1

SHEET NO. 1

**BID PROPOSAL**

DATE: 5/5/2022

**PROPOSAL SUBMITTED TO****WORK TO BE PERFORMED AT**

NAME City of Shelby

STREET

CITY

PHONE

CONTACT Jade

[jade@shelbysmt.com](mailto:jade@shelbysmt.com)

NAME Front St

STREET

CITY

DATE OF PLANS

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

2" MILL AND 3" A/C PAVE

43' X 1760' = 75680 SF

INCLUDES: MPWSS HOT MIXED ASPHALT, TYPE B WITH PG 58-28 OIL

HAUL MILL 2"

LAYDOWN LABOR

FUEL SURCHARGE

TRANSPORTATION

MOBE MILL

HAUL OFF MILLINGS AND WASTE IN SHELBY

MUST BE DONE WITH 9TH AV S AND 2ND OR PAY ADDITIONAL MOBE OF \$1,683.00

All material is guaranteed as specified, and the above work to be performed in accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 253,528.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

**TERMS:** (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

**SPECIAL TERMS:** 30 DAY PRODUCTION DRAWS IF NEEDED AND ON COMPLETION

Respectfully submitted: JERRY GATES

**NOTE:** This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by:

Date:

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403

PHONE: 406-761-5400

FAX: 406-453-2931

PROPOSAL NO. 1

SHEET NO. 1

**BID PROPOSAL**

DATE: 5/5/2022

| PROPOSAL SUBMITTED TO |  | WORK TO BE PERFORMED AT |                |
|-----------------------|--|-------------------------|----------------|
| NAME                  | City of Shelby   | NAME                    | Front St & 3rd |
| STREET                |  | STREET                  |                |
| CITY                  |  | CITY                    |                |
| PHONE                 |  | DATE OF PLANS           |                |
| CONTACT               | Jade   | ARCHITECT               |                |
|                       | <a href="mailto:jade@shelbymt.com">jade@shelbymt.com</a> |                         |                |

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

2" MILL AND 2" A/C PAVE

23' X 25' = 575 SF

INCLUDES: MPWSS HOT MIXED ASPHALT, TYPE B WITH PG 58-28 OIL

HAUL MILL 2"

LAYDOWN LABOR

FUEL SURCHARGE

TRANSPORTATION

MOBE MILL

HAUL OFF MILLINGS AND WASTE IN SHELBY

MUST BE DONE WITH 9TH AV S AND 2ND OR PAY ADDITIONAL MOBE OF \$1,683.00

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 2,443.75

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

**TERMS:** (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

**SPECIAL TERMS:** 30 DAY PRODUCTION DRAWS IF NEEDED AND ON COMPLETION

Respectfully submitted: JERRY GATES

**NOTE:** This proposal may be withdrawn by us if not accepted within 30 days**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:



**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403

PHONE: 406-761-5400

FAX: 406-453-2931

PROPOSAL NO. 1

SHEET NO. 1

**BID PROPOSAL**

DATE: 5/5/2022

| PROPOSAL SUBMITTED TO |                   | WORK TO BE PERFORMED AT |              |
|-----------------------|-------------------|-------------------------|--------------|
| NAME                  | City of Shelby    | NAME                    | Don Johansen |
| STREET                |                   | STREET                  |              |
| CITY                  |                   | CITY                    |              |
| PHONE                 |                   | DATE OF PLANS           |              |
| CONTACT               | Jade              | ARCHITECT               |              |
|                       | Jade@shelbymt.com |                         |              |

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

3" A/C PAVE ON PREPARED SURFACE BY OTHERS 130' X 27' = 3510 SF  
INCLUDES: TACK TRUCK TACK COAT  
HOT MIXED ASPHALT MPWSS TYPE B W/ PG 58-28 OIL  
LAYDOWN / HAUL ( LABOR )  
TRANSPORTATION  
MOBE  
FUEL SURCHARGE

MUST BE DONE WITH 9TH AV S AND SECOND OR ADD \$ 1,683.00 MOBE

All material is guaranteed as specified, and the above work to be performed in accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 10,680.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by:

Date:



# United States Department of the Interior

NATIONAL PARK SERVICE

601 Riverfront Drive  
Omaha, NE 68102

IN REPLY REFER TO:  
10.B(2550)

L32(MWR-LWCF)

May 9, 2022

Mr. Adam Brooks  
Financial Assistance & Compliance Bureau  
Montana Fish, Wildlife & Parks  
Financial Services & Operations Division  
P.O. Box 200701  
Helena, Montana 59620

Dear Mr. Brooks:

This is in response to your April 5, 2022, request for a waiver of retroactivity for three Montana projects. I am granting approval for these waivers of retroactive to preserve the eligibility of expenses incurred while the applications for Land and Water Conservation Fund grants are pending. This approval is for the following projects:

30-00770 Choteau Tennis/Basketball Courts  
30-00772 Meadowlark Park and Krysko Skate Park Development  
30-00773 Winnett Swimming Pool Renovation

Retractive costs are not reimbursable or allowable as match under ordinary circumstances. These developmental waivers of retroactivity are allowable because Tribal consultation has taken place, Section 106 of the National Historic Preservation Act is complete, NEPA requirements have been met and the National Park Service is currently unable to administratively process these grants in our system.

These projects will be process with a period of performance date of May 10, 2022, through June 30, 2025.

Sincerely,

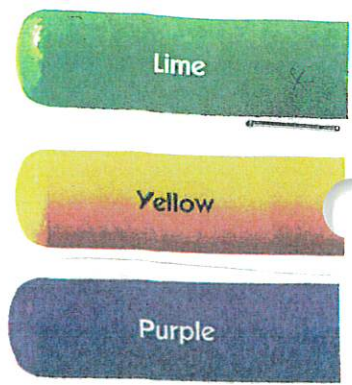
**KELLY PEARCE** Digitally signed by KELLY PEARCE  
Date: 2022.05.09 16:49:40 -05'00'

Kelly A. Pearce  
Awarding Officer  
State & Local Assistance Programs

PLAYGROUND EQUIPMENT  
PLAYGROUND SURFACING  
ATHLETIC EQUIPMENT  
FLAGS/FLAG POLES  
BLEACHERS



1202 18th St. West, Williston, ND 58801  
Office 701-572-7897 Cell 701-770-7897 Fax 701-572-0824  
Email grondahl@dia.net Website www.grondahlrecreation.com



## PROPOSAL

|   |  |                        |
|---|--|------------------------|
| Proposal Submitted To<br><b>CITY OF SHELBY</b>    | Email<br><b>LORETTE CARTER</b>                         | Date<br><b>4/12/22</b> |
| Street<br><b>112 1ST ST SOUTH</b>                 | Phone  | Cell                   |
| City, State, Zip<br><b>SHELBY, MT 59474</b>       | Job Name/Location<br><b>MEADOWLARK PARK PLAYGROUND</b> |                        |
| Project Name<br><b>PLAYGROUND-MEADOWLARK PARK</b> |  |                        |

### GRONDAHL RECREATION WILL PROVIDE AND DELIVER THE FOLLOWING:

|                                 |                 |
|---------------------------------|-----------------|
| (1) CUSTOM NUCLEUS PLAYSYSTEM   | \$63,203        |
| (1) 75' ZIPVENTURE ZIPLINE      | 17,001          |
|                                 | \$80,204        |
| FREIGHT                         | 6,328           |
|                                 | \$86,532        |
| LESS "MOVE WITH US" GRANT AWARD | - 29,509        |
| <b>TOTAL</b>                    | <b>\$57,023</b> |

#### \*\*\*OPTIONS\*\*\*

|                                   |          |
|-----------------------------------|----------|
| (108) BORDERS AND STAKES.....     | \$5,940  |
| (180) CU YDS ENG WOOD FIBER.....  | \$7,500  |
| INSTALLATION (ESTIMATE ONLY)..... | \$37,500 |

- Shipping charges do not include unloading, assembly, or installation unless noted above
- This transaction is not bound to retainage, unless specified by contract
- Taxes, bonds, special insurance provisions, permits and any other fees not included

Prices do not include shipping, unloading, assembly, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing (unless shown in quoted items above), installation (unless shown in quoted items above) or sales tax (if applicable). Prices are based on current year catalog. Custom colors, where available, would be an extra charge. Freight charges are predicted on all items being ordered and shipped at the same time. Pricing and freight valid for 30 days from date of quote.

**Grondahl Recreation Inc.**  
By: Larry Grondahl

This proposal may be withdrawn by Grondahl Recreation Inc. if not accepted within 30 days.

Thank you for the opportunity to provide you with this quote. We look forward to filling your park & playground needs in the months and years to come!

### Purchaser

By:   
Printed Name: Jade Gorski  
Title: Finance Officer  
Date of Acceptance: 5/17/22

**Acceptance of Proposal** The above prices, specifications, terms and conditions are satisfactory and are hereby accepted by purchaser. Grondahl Recreation Inc. is authorized to do the work as specified and Purchaser shall make payment as outlined.

# EMPLOYMENT APPLICATION

Please complete this application by typing or printing in ink.

Employer City of Shelby

Job Order # 10828680

Job Title City Superintendent

## PERSONAL DATA

Full Name Eric Kary

Present Address 524 6th Ave S Shelby Mt 59474  
Street / P.O. Box City State Zip Code

Phone 406-978-3167 Email Address lvcc98@gmail.com

## EDUCATION

High School Diploma/GED/HISET? ☒ Yes ☐ No

|                    | Name                                 | Location         | Phone | Diploma/Degree/Specialization  |
|--------------------|--------------------------------------|------------------|-------|--------------------------------|
| High School        | <u>Baker High School</u>             | <u>Baker, MT</u> |       | <u>HS Diploma</u>              |
| College/University | <u>Pennsylvania State University</u> |                  |       | <u>BS in Turfgrass Science</u> |
| Courses & Training | <u>Yearly Continuing Education</u>   |                  |       |                                |

## WORK EXPERIENCE (List most recent work experience first.)

Company Name KW Insurance Immediate Supervisor Korey Fauque  
Company Address 614 Frontage Rd Sunburst MT 59482  
Street / P.O. Box City State Zip Code  
Job Title Licensed Insurance Agent Phone 406-937-6950

Job Description (duties, skills, equipment used)

Selling and servicing insurance policies.

Dates 7/21 Current Reason for Leaving \_\_\_\_\_  
From (mm/yy) To (mm/yy)

## WORK EXPERIENCE

Company Name Fallon County Immediate Supervisor County Commission  
Company Address 34 Aiport Rd Baker MT 59313  
Street / P.O. Box City State Zip Code  
Job Title Golf Course Superintendent Phone \_\_\_\_\_

Job Description (duties, skills, equipment used)

All aspects of golf course maintenance. Repair and maintenance of irrigation system and all maintenance equipment. Preparing county budget; hiring, firing and training personnel. Reporting to Country club board and county commissioners.

Dates 7/98 7/21 Reason for Leaving Moved to Shelby  
From (mm/yy) To (mm/yy)



## WORK EXPERIENCE

Company Name Fallon County Immediate Supervisor Bobby Weidemeyer

Company Address 10 W Fallon Baker MT 59313  
Street / P.O. Box City State Zip Code

Job Title County Road Crew operator Phone \_\_\_\_\_

Job Description (duties, skills, equipment used)

Operating county equipment with the purpose of road repair and maintenance. Plowing and removing snow. Operating loaders, skid steers, end dumps, backhoes, etc..

Dates 11/07 2/17 Reason for Leaving 3 months in the winter season  
From (mm/yy) To (mm/yy)

## ADDITIONAL INFORMATION

Other Relevant Experience

Licenses, Certificates, special skills, etc.

Please see attached copy of my resume for more detailed work experience

## REFERENCES (References should have experience with your work history.)

| Name  | Location | Phone |
|-------|----------|-------|
| _____ | _____    | _____ |
| _____ | _____    | _____ |
| _____ | _____    | _____ |

If you need accommodations for the application or hiring process please speak with the employer. Job Service Montana staff are available to assist you.

Do you need an accommodation to participate in the application or interview process? ☐ Yes ☒ No

The information that you provide on this application is subject to verification. Falsifications or misrepresentations may disqualify you from consideration for employment or, if hired, may be grounds for termination at a later date.

Do you want to be informed before we contact your present employer? ☒ Yes ☐ No

With my signature below (typed or written), I certify that all information on this and all attached pages is true, correct and complete to the best of my knowledge and contains no willful falsifications or misrepresentations. I authorize all former employers to release job-related information they may have about me.

Signature Eric Kary Date 5/4/2022

## Eric Kary

Shelby, MT 59474  
lvcc98@gmail.com  
+1 406 978 3167

Authorized to work in the US for any employer

## Work Experience

---

### **Licensed Insurance Agent**

Kw Insurance - Shelby, MT  
June 2021 to Present

Licensed Insurance agent

- Responsibly for servicing and selling home/auto, commercial, farm and casualty insurance as well as surety bonds
- Log, record, file, and enter data into client software systems.

### **Golf Course Superintendent**

Lakeview Country Club / Fallon County - Baker, MT  
July 1998 to June 2021

County owned and operated public golf course

- Responsible for all aspects of golf course maintenance and club house grounds.
- Plan, submit, and maintain county budget for golf course
- Attend regular county commission meetings and golf board meetings (GCSAA) member Golf Course Superintendents Association 1998 to 2021
- Class A Superintendent through GCSAA
- Attend National and Regional GCSAA education conferences yearly
- Responsible for hiring, firing, job training, safety training, and organizing staff members.
- Responsible for maintenance of all golf course equipment and rental cart fleet
- Responsible for all maintenance and repair of irrigation system and drainage.
- Responsible for maintenance and repair of all golf course outbuildings, pump houses, and shops
- Converted all greens to a salt tolerant grass (seaside Bent) to procure a better stand of turf with our current irrigation source (reclaimed water)
- Implemented integrated pest management program
- Redesigned and rebuilt two greens to USGA specs.
- Redesigned and installed upgraded irrigation system on entire course as well as a central control system (lynx system)
- Installed new Watertronics Pump Station, flow meters, and injection system.
- Responsible for repair and maintenance of chlorine injection system, water testing, reporting to DEQ, and maintenance of pipeline from reclaimed water source (3rd Cell lagoon) and pumps
- Budgeted for and organized paving of cart paths
- Redesigned and installed new sand bunkers
- Reconstructed driving range

- Designed and implemented "native areas" to reduce water usage.
- Enlarged irrigation holding pond and lined
- Volunteer at US Amateur Championships at Spyglass Hill and Pebble Beach August 2018

### **County Road operator**

Fallon County - Baker, MT

December 2007 to February 2017

County Road crew operator (3 months in the winter season yearly)

- Operated various pieces of heavy equipment for all aspects of county road maintenance (front end loaders, backhoes, skid steers, end dumps, etc..)
- Hauled gravel to country roads to resurface
- Provided winter road maintenance (plowing, hauling snow, and sanding road surfaces)
- Responsible for snow removal at the county fair grounds and parking lots, and around the courthouse and parking lots.

### **County Parks Supervisor**

Fallon County

2002 to 2005

- Employed for 9 months yearly in addition to golf course responsibilities; responsible for maintenance of parks, softball complex, gazebo building, boat ramps, and walkways.
- Installed new boat ramps, walk paths, and amphitheater

### **Carpenter/Laborer**

Champion Builders - Baker, MT

November 1998 to March 2004

Laborer in the building of Pole barns, shops, general carpentry work, concrete pouring and finishing, and home remodel projects. Worked during the winter seasons.

## **Education**

---

### **Bachelor's in Turfgrass Management / Soil Science**

Pennsylvania State University

## **Skills**

---

- Irrigation (10+ years)
- Remodeling
- Mowing
- Construction
- Lawn Care (10+ years)
- Backhoe Operation (5 years)
- Irrigation (10+ years)
- Landscape Maintenance (10+ years)
- Mowing (10+ years)
- Remodeling

- Plumbing
- Lawn Care (10+ years)
- Construction
- Heavy Equipment Operation
- Carpentry
- Concrete Finishing
- Drywall
- Concrete Finishing
- Concrete Forming
- Heavy Equipment Operation
- Carpentry
- Loader Operation (10+ years)
- Equipment Repair (10+ years)
- Snow Plowing (10+ years)
- Facilities Maintenance
- Snow Plowing
- Mechanical knowledge
- Laboratory experience
- Data collection
- Electrical Experience
- Tree Trimming
- Leadership (10+ years)
- Management (10+ years)
- Supervising experience (10+ years)
- Customer service
- Excavator
- Loader operation

## Certifications and Licenses

---

### **First Aid Certification**

Yearly training through Fallon County to retain proper First aid certification

### **CPR Certification**

Yearly training through Fallon County to retain proper CPR certification

### **CDL**

Montana Class B CDL

### **Insurance Producer License**

### **Property & Casualty License**



## Assessments

### **Supervisory skills: Motivating & assessing employees — Expert**

March 2021

Motivating others to achieve objectives and identifying improvements or corrective actions

Full results: Expert

Indeed Assessments provides skills tests that are not indicative of a license or certification, or continued development in any professional field.



CAT GRAPHICS, INC.

1600 STUCKEY RD

GREAT FALLS, MT 59404

PH: (406) 452-1603 FAX: 452-9806

## Estimate

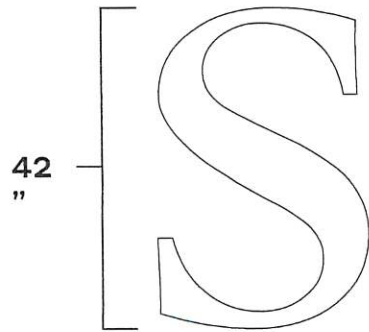
| DATE       | ESTIMATE NO. |
|------------|--------------|
| 11/11/2021 | 11023        |

|   |
|---|
| NAME / ADDRESS                                      |
| CITY OF SHELBY.<br>112 1ST ST S<br>SHELBY, MT 59474 |

|  |     | TERMS                  | REP                 | JOB PACKET # |
|--|-----|------------------------|---------------------|--------------|
|  |     | 50%DOWN,NET ON INSTALL | MD                  | J13458       |
| DESCRIPTION  | QTY | COST                   | Total               |              |
| Location--OHaire Manor, Shelby, MT<br><br>CHANNEL LETTERS--Remove old vertical channel letters reading "MOTEL" and replace with new ones reading "SHELBY" on existing double sided vertical sign above entrance. SHELBY letters are 42"h each, with white face, white trim cap and white returns, all lit with LED. Overall size of the sign is approx 6'w x 30'h, but actual survey needed to confirm sizes. There will need to be two trips made, one trip to remove existing letters, patch holes and repaint entire cabinet dark blue/blue. Cabinet will need to dry before installation of letters. The next trip will be installing the new letters and installing the LED bulbs along the sides into the existing sockets, and rewiring of the whole cabinet to LED. Includes travel. |     | 22,842.00              | 22,842.00           |              |
| Signage Permit Fee--to be determined   |     | 0.00                   | 0.00                |              |
| Unforeseen circumstances may add additional costs. Estimates good for 90 days.   |     | Phone #                | Web Site            |              |
|  |     | 406-452-1603           | www.catgraphics.net |              |

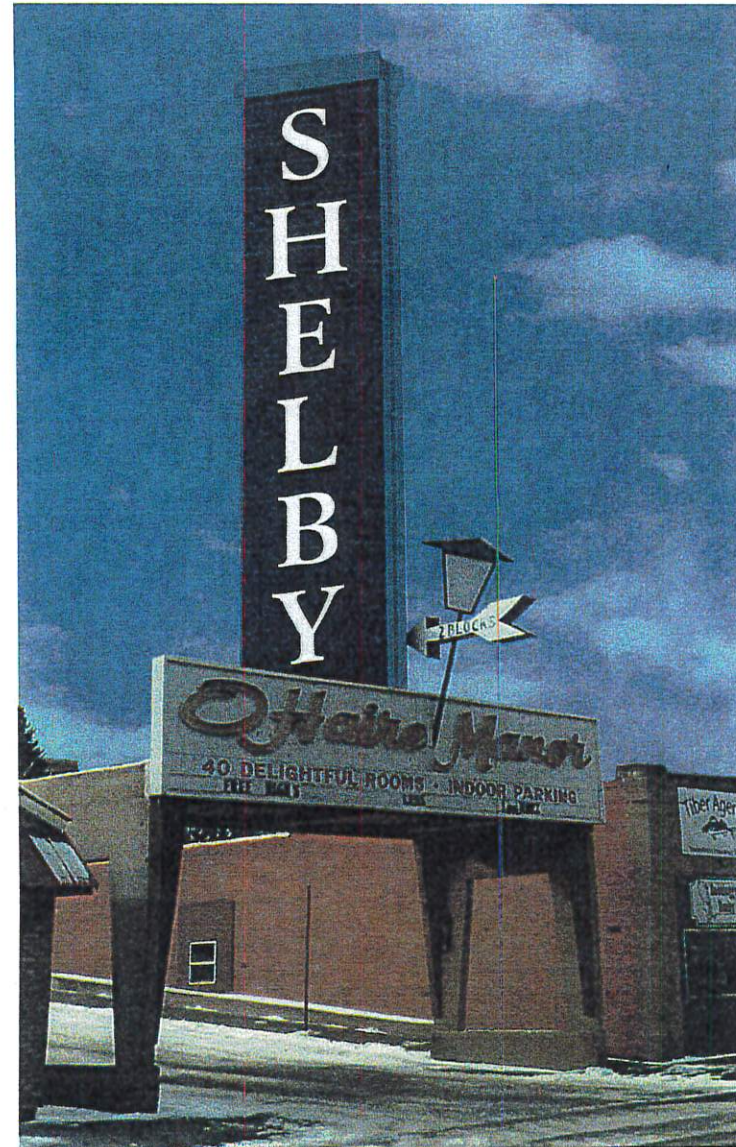
## New Channel Letter Display

Quantity: 2 — 6'W X 30'H double-sided LED-lit channel letters with faces  
Letters and trim are white  
Display with refurbished/repainted structure



(6) Channel Letters

6'H  
X  
30'W



Client:  
City of Shelby  
Account Executive:  
Matt  
Designer:  
Rob  
Date:  
10/13/21  
Project #:  
13458  
CAT Graphics INC  
1600 Stuckey Road  
Great Falls, Montana  
(406) 452-1603

These plans are the exclusive property of Cat Graphics and are the result of the original works of its employees. They are submitted for the use of your consideration of whether to purchase these plans or to purchase from Cat Graphics, a sign manufacturer, according to these plans. Distribution or exhibition of these plans to anyone other than the City of Shelby, or any other person or entity, without the prior written consent of Cat Graphics, is strictly prohibited. In the event that such exhibition occurs, without prior written consent, Cat Graphics expects to be reimbursed up to \$5000.00 per sheet as compensation for time and effort entailed in creating these plans.

P12

Revision  
11/2/21 - Rob

Client Approval:

NOTE: Cost for providing necessary electrical wiring to sign area is not included in sign proposal.



|  |                           |                        |
|--|---------------------------|------------------------|
| Date of Issuance:                      | Effective Date:           | May 23, 2022           |
| Owner: City of Shelby                  | Owner's Contract No.:     |                        |
| Contractor: Diamond Construction       | Contractor's Project No.: |                        |
| Engineer: Great West Engineering, Inc. | Engineer's Project No.:   | 1-19332 TO4            |
| Project: Shelby Wellfield Improvements | Contract Name:            | Wellfield Improvements |

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

Description: Replace the foot valves on Well #9 and #10

Attachments: Diamond Construction Change Request

| CHANGE IN CONTRACT PRICE   | CHANGE IN CONTRACT TIMES<br>[note changes in Milestones if applicable]   |
|--|--|
| Original Contract Price:<br><br>\$ <u>1,602,767.00</u>   | Original Contract Times:<br>Substantial Completion: <u>75</u><br>Ready for Final Payment: <u>30</u><br>days  |
| Increase from previously approved Change Orders No. <u>1</u><br>to No. <u>2</u> :<br><br>\$ <u>45,878.76</u> | Increase from previously approved Change Orders No. <u>1</u><br>to No. <u>2</u> :<br>Substantial Completion: <u>0</u><br>Ready for Final Payment: <u>0</u><br>days |
| Contract Price prior to this Change Order:<br><br>\$ <u>1,648,645.76</u>                                     | Contract Times prior to this Change Order:<br>Substantial Completion: <u>75</u><br>Ready for Final Payment: <u>30</u><br>days                                      |
| Increase of this Change Order:<br><br>\$ <u>10,339.62</u>  | Increase of this Change Order:<br>Substantial Completion: <u>0</u><br>Ready for Final Payment: <u>0</u><br>days  |
| Contract Price incorporating this Change Order:<br><br>\$ <u>1,658,985.38</u>                                | Contract Times with all approved Change Orders:<br>Substantial Completion: <u>75</u><br>Ready for Final Payment: <u>60</u><br>days                                 |

|                                 |                              |                                   |  |
|---------------------------------|------------------------------|-----------------------------------|--|
| RECOMMENDED:                    |                              | ACCEPTED:                         |  |
| By: <u>Anthony M. Deitchler</u> | By: _____                    | By: <u>Andrew Conrad</u>          |  |
| Engineer (if required)          | Owner (Authorized Signature) | Contractor (Authorized Signature) |  |
| Title: <u>Project Manager</u>   | Title: _____                 | Title: <u>Project Manager</u>     |  |
| Date: <u>5/23/2022</u>          | Date: _____                  | Date: <u>5/23/2022</u>            |  |

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

# DIAMOND CONSTRUCTION

PO Box 5987, Helena, Montana 59604-5987

www.diamondconstruction.com

406.443.3373

## Change Request

To: Amy Deitchler  
Great West Engineering  
PO Box 4817  
Helena, MT 59604

Number: 5  
Date: 5/9/22  
Job: 21-00-2815 Shelby Wellfield Improvements

Description: Wells 9 & 10 Check Valves

We are pleased to offer the following specifications and pricing to make the following changes:

Per RFI 21 submitted on 11/5/21, there is not a check valve in the well house for either #9 or #10 and foot valves for wells #9 and #10 do not appear to be working. This change request is for replacement of foot valves in Wells #9 and #10 as requested in e-mail received from Great West Engineering on 5/3/22.

The total amount to provide this work is ..... \$10,339.62

### Change Request 5 Price Breakdown

| Description                | Labor      | Material | Equipment             | Subcontract | Other            | Price              |
|----------------------------|------------|----------|-----------------------|-------------|------------------|--------------------|
| Subcontractor - Aquasource |            |          |                       | \$7,077.04  |                  | \$7,077.04         |
| Diamond Construction       | \$1,076.64 |          | \$250.00              |             | \$411.00         | \$1,737.64         |
|                            |            |          |                       |             | <b>Subtotal:</b> | <b>\$8,814.68</b>  |
|                            |            |          | Overhead and Profit   |             | 15.00%           | \$1,322.20         |
|                            |            |          | Insurance and Bonding |             | 2.00%            | \$202.74           |
|                            |            |          |                       |             | <b>Total:</b>    | <b>\$10,339.62</b> |

Submitted by: Diamond Construction Inc.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



**Aquasource Drilling LLC**  
 37 Neuman School Rd.  
 Vaughn, MT 59487  
 (406) 466-2980  
 aquasourcemt@gmail.com  
 www.aquasourcemt.com

**Estimate 2528**

**ADDRESS**

City Of Shelby Wellfields  
 Improvements Project  
 City Of Shelby Wellfields  
 Improvements Project  
 Shelby Wellfield  
 Shelby, MT 59474  
 United States

|                           |                                   |  |
|---------------------------|-----------------------------------|--|
| <b>DATE</b><br>05/06/2022 | <b>TOTAL</b><br><b>\$7,077.04</b> |  |
|---------------------------|-----------------------------------|--|

| ACTIVITY   | QTY | RATE   | AMOUNT   |
|--|-----|--------|----------|
| Roundtrip Mobilization of Crane and support truck with chlorination tank to Shelby Wellfield         | 3   | 600.00 | 1,800.00 |
| 80DI 3" Ductile Iron Check Valve w/Breakoff Plug   | 2   | 782.00 | 1,564.00 |
| UPDATED PRICING: May 2021 Statement  |     |        |          |
| 3" X Close Galvanized Nipple   | 2   | 56.52  | 113.04   |
| UPDATED PRICING: April 2022  |     |        |          |
| Labor for onsite work time to replace check valve in wells 9 and 10 as well as chlorinate each well. | 6   | 600.00 | 3,600.00 |

|              |                   |
|--------------|-------------------|
| <b>TOTAL</b> | <b>\$7,077.04</b> |
|--------------|-------------------|

THANK YOU.

Accepted By

Accepted Date



OWNER: CITY OF SHELBY

PROJECT: SHELBY WELLFIELD IMPROVEMENTS

CHANGE REQUEST: WELLS #9 & #10 CHECK VALVES

ITEM: OVERSITE AND ASSIST SUBCONTRACTOR ON WELLS #9 AND #10

|                         | Quantity | Units | Rate     | Total    |
|-------------------------|----------|-------|----------|----------|
| Project Manager         | 2        | Hrs   | \$75.00  | \$150.00 |
| Superintendent          | 18       | Hrs   | \$51.48  | \$926.64 |
| Travel (Hotel/Per Diem) | 1        | Day   | \$125.00 | \$125.00 |
| Trucks                  | 2        | Day   | \$125.00 | \$250.00 |
| Fuel                    | 1        | LS    | \$286.00 | \$286.00 |

|           |            |
|-----------|------------|
| Labor     | \$1,076.64 |
| Equipment | \$250.00   |
| Other     | \$411.00   |

|              |                   |
|--------------|-------------------|
| <b>TOTAL</b> | <b>\$1,737.64</b> |
|--------------|-------------------|





P.O. Box 246, 226 1<sup>st</sup> Street South

Shelby, Montana 59474

Phone (406)470-0727 email: [tctransit@gmail.com](mailto:tctransit@gmail.com)

[www.northern.rural-transit.com](http://www.northern.rural-transit.com)

## **NORTHERN TRANSIT INTERLOCAL**

Website: <http://www.northern.transit-rural.com>

Facebook: [www.facebook.com/northerntransitinterlocal](http://www.facebook.com/northerntransitinterlocal)

Golden Triangle Transportation Advisory Committee (TAC). Email: [tctransit@gmail.com](mailto:tctransit@gmail.com)

**May 18, 2022**

**In attendance:** Mary Ann Harwood, Toole County Commissioner; David Cates, Pondera County Commissioner; Gary McDermott, Mayor of Shelby; Dale Seifert Pondera County Commissioner; Shirley Dubois, Promotions/Dispatcher; and David Irvin, Transit Director. Via Zoom Kim Winchell; John Overcast; Sarah Converse; and Terry Thomscheck.

**Welcome, Mary Ann Harwood,**

**Minutes:** The minutes of February 15, 2022 were reviewed. David Cates made a motion, and Gary McDermott seconded to approve. Motion carried.

**Treasury Report: NTI Program/Transit Director/ Coordinator.**

**Northern Transit Interlocal** - David is optimistic this year of staying under budget with all the Transit Entities. Gas prices are a concern & as a line item all fuel budgets will be in excess to end Fiscal Year 2022. Federal ARPA funding covered a 100% of Northern Transit Interlocal 2<sup>nd</sup> quarter operating expenses & will cover 100% again for the 3<sup>rd</sup> quarter Fiscal Year 2022. After 10 months of operations NTI has used 73% of its Fiscal Year 2022 Budget.

**Glacier County Transit:** GCT bus has been past the useful life but is still in operation. David noted that repairs had been done and new tires were also purchased this past quarter. David made note that the bus is reaching a point where repair and maintenance cost will continue to be a concern until the bus is taken out of service. David indicated the Pondera County Transit Bus is being replaced in the middle of June. Glacier County Transit will use the 2013 Pondera County Bus. After 10 months of operations, GCT has used 82% of its Fiscal Year 2022 Budget.





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**Pondera County Transit:** David received word the 2013 transit bus (128,000), replacement with 19 passenger bus, has a tentative arrival date sometime in the middle of June 2022. After 10 months of operations, Pondera County Transit has used 81% of its Fiscal Year 2022 Budget.

**Toole County Transit:** David stated the Toole County transit system is operating as planned. David indicated due to an increase in fuel prices TCT bus is not running its North route in the afternoon if there are no reservations. After 10 months of operations, TCT has used 78% of its Fiscal Year 2022 budget.

**Mary Ann motioned to have the financials accepted with the understanding that David gets with Boyd Jackson to adjust the income line item that is posted incorrectly. David Cates Seconded the motion. Motion Carried**

**Bus Driver Wage discussion:** David presented the Toole County Wage Scale and noted that Grade 2 would be the wage line recommended for Transit Drivers. The wage scale for New Transit drivers has not been adjusted in 5 years, so trying to attract and/or retain drivers, our wages need to be more in line with what the position is worth. The issue that was brought up and discussed, is having all counties agree on a set amount. David will be sending an email out to all board members addressing this problem, in hopes of having everyone on the same page. David wants to see a resolution on wages prior to start of Fiscal Year 2023.

**Mary Ann Harwood motioned a recommendation to Glacier County and Pondera County David Cates seconded.**

**Ridership Reports:** David presented a graph of ridership increase thru April, he was incredibly pleased with the numbers and expects to surpass the numbers of the record year 2019. (Transit Combined = Northern Transit, Glacier County Transit, Pondera County Transit, & Toole County Transit)

**Northern Transit Interlocal –** Ridership has picked up since the Covid-19 Pandemic. David noted with fuel prices on the rise that more people who have personal transportation, are choosing to ride with Northern Transit as a cost savings. In the first quarter of the calendar year, NTI set a record for this period giving 2,106 rides.

**Glacier County Transit –** Ridership is consistent and equal between all stops in Glacier County. Glacier County Transit ridership is getting back or exceeding its best year in 2019.



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**Toole County Transit** – Ridership has increased since Covid and with the days of operation being used by riders that the transit intended for. Toole County Transit is getting more frequent riders for workers riding to or from Sweet Grass/Sunburst to Shelby.

**Pondera County Transit** – Ridership is as good as it's ever been with PCT. David said, Longevity and Consistency of Route over the past 6 years is paying off dividends in increasing rider tally. PCT is as important to NTI as any of the other county transits.

**NTI Expanded Route for Browning to Great Falls** – David is presenting a two-year plan to the Montana Department of Transportation to extend NTI's services from Browning to Great Falls on Monday weekly. Ideal Options has been contacted in hopes of requesting match funding for the project. Ideal Options in Cut Bank gets thousands of patients annually that ride our bus from Browning to Cut Bank.

David noted with the next meeting at the Shelby Transit, he will be hosting an open house to commemorate the new driver facility, conference table and chairs and education center. David wanted to thank the Board for its commitment to the transit and for trusting him and the staff to make the transit the best it can be. "Enjoy the Ride!"

**Next TAC Board Meeting** – The next TAC Board Meeting is scheduled for August 9<sup>th</sup>, @ 10:00 am at the Shelby Transit Facility.

**David Cates made a motion to accept the meeting date & Dale Siefert seconded the motion, Motion Carried.**

**With no other business Mary Ann made a motion to adjourn, & Dale Siefert seconded the motion. Motion Carried**

**Shirley Dubois Reporting**





**Enjoy  
the  
Ride!**

**NORTHERN TRANSIT  
INTERLOCAL  
NEWSLETTER  
June 2022**

**Advertiser on the Bus!**

**INDEPENDENCE BANK** is our advertiser of the month for **JUNE**. We are happy to have them in Shelby and Thank them for advertising on our bus for the past three years!

If you would like more information on our 'Advertising on our Bus's, please contact Shirley at (406)470-0727



**Independence  
BANK**

**WWW.IBYOURBANK.COM**

*June is full of excitement for Summer!*

*June 3<sup>rd</sup> & 4<sup>th</sup> Whoop-up days*

*June 11<sup>th</sup> Kite Festival*

*June 19<sup>th</sup> Father's Day*

*June 21<sup>st</sup> first day of summer*

*June 24<sup>th</sup> & 25<sup>th</sup> Homesteader days*

**Did you know we go to Great Falls and Kalispell's International Airports? We can pick you up and deliver where you need to go! We also make a few stops on our regular routes so jump on the bus and Enjoy the ride! Our Facebook page has all the new information about our Transit. Check it out!**

Go to our website [www.northern.rural-transit.com](http://www.northern.rural-transit.com). As always you can call and make those reservations 406-470-0727 or email [ntienjoytheride@gmail.com](mailto:ntienjoytheride@gmail.com)

*Northern Transit Your Local Bus transportation Service, We Can take you where you need to go. Great Falls & Kalispell International Airports are just a Free Bus ride away!*



*Enter here for a chance to win NTI gear.*

Name

Phone:  Fill out and return to a transit driver or mail to Box 246, Shelby, MT 59474



*Summer fun starts in June. Kids are out of school, swimming, picnics, camping, all things outdoors! Northern Transit will be at the kite festival June 11<sup>th</sup> at the Airport. Come see us and enjoy the day.*

Everyone's talking about Northern Transit! We have a lot of positive feedback from our riders! Go to our Facebook page and check it out!

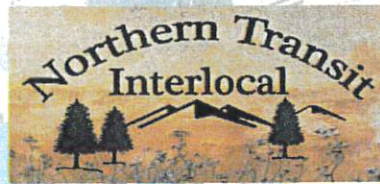
We are so thankful for our riders! If it wasn't for you we wouldn't be able to keep this service at a no-cost transit for the many people who depend on us. 100% of all donations received go to the operating cost for "free" public service.

*With the price of gas continuing to rise, Northern Transit suggests making a reservation 24 hrs ahead of time to insure a seat. Donations are greatly appreciated!*

Be sure to Pick up a brochure at any of our stops or other local businesses. If you have questions about our schedule, call us, we can help. 406 470 0727. You can also go to our Facebook page or our website [www.northern.rural-transit.com](http://www.northern.rural-transit.com) email [ntienjoytheride@gmail.com](mailto:ntienjoytheride@gmail.com)

Northern Transit has big plans coming this summer. Our ridership numbers have almost exceeded the numbers before the pandemic. This is great!

**ADVERTISE ON THE BUS!**  
Northern Transit is looking for local businesses to advertise on our bus. This is a great opportunity to have your logo be seen all along our routes and around the towns and cities we service. If you, or someone you know, are interested in a advertise venture that is cheaper than the rest, call Shirley 406 470 0727 and get the information.



**Northern Transit would like to be part of your vacation plans. Visit our website and see everything NTI has to offer. We can get you there!**

## **Featured employee of the month of May!**

**Irma** is our featured employee for the month of June. She has been driving for NTI for almost six years with a positive attitude and a smile! **We are proud of all our drivers** and love to get positive feedback, **Thank You Irma!**



*We are trying to get the word out that Northern Transit is for anyone to ride. Come ride with us!*

Wheelchair access is available on all buses. Our mission is to provide safe, accessible, affordable, efficient, reliable and clean public transportation for the residents and visitors of North Central Montana.

*Summertime is a great time to ride our bus! Rain or shine we will get you where you need to go! Call us and make a reservation or go on our website.*

Website:  
[www.northern.rural-transit.com](http://www.northern.rural-transit.com)

Contact:  
406-470-0727

Email:  
[ntienjoytheride@gmail.com](mailto:ntienjoytheride@gmail.com)



## SWIMMING POOL INFORMATION...

School is almost out and it's time for summer fun in the pool and splash park! Here's a few things to know:

- \* The pool will open for the season on Monday, June 6th.
- \* Open swim hours are Monday through Friday 1-5:00pm and 6-8:00pm. Closed weekends, because of a lack of lifeguards.
- \* Aqua Zumba classes are Mondays & Wednesdays from 5-6:00PM and Tuesdays & Thursdays from 6-7:00AM beginning June 13th.
- \* Swim lessons begin June 14th with classes scheduled between 10:30AM & 12:00PM. Call the pool beginning June 6th to register your kids. (406) 434-5311.
- \* Baby & Me classes for children 4 years and under are Tuesdays & Thursdays from 5:30 to 6:00PM. An adult must accompany the kiddos in the pool.
- \* The Splash Park is open daily between 8:00AM & 8:00PM free of charge. NO DOGS ARE ALLOWED!

Get your pool pass today at the Civic Center or City Hall. If your family can't afford a pass, contact City Hall for details on the Summer Pass Program. Very generous citizens and businesses have contributed to allow all children to enjoy the pool this summer! See you in the pool!



**Summary of Port of Northern Montana board meeting  
June 2, 2022  
Lorette Carter**

1. **Mountain View Reload:** Mountain View's contract will be up for renewal in January 2023. This is their 4<sup>th</sup> 5-year term in the facility.
2. **Calumet Lubricants, Co.:** Port officials met with Calumet on negotiating their contract and number of storage/staging rail spaces needed within the facility.
3. **Ardent Mills:** Nothing to report.
3. **Pat's Off-Road, Inc.:** Oil movement continues to increase.
4. **Savage Services Inc.:** Port officials will meet with Savage to discuss future needs within the facility.
5. **Pacific Steel & Recycling:** Pacific now has a crusher in their facility.
6. **Dick Irvin Inc.:** Nothing to report.
7. **Bridge Agri:** Darwin and Payton Russo were in attendance to update the board on their operations and future plans. They are in the process of separating their Canadian and Montana businesses. Bridget Agri Montana has invested \$2.16 million into their Shelby facility as of January 2022. They are negotiating with the Port on the lots the Redwood Group has shown interest in. The Port Board approved a 30-day extension to Redwood Group to respond on the option to purchase Lots 4-5-6. If not executed, Bridge Agri would like to expand their operations onto these lots. They are moving forward with the valued-added facility/shop at the north end plant. The building will be 50'x80' and located on state-leased land adjacent to the scales. They will need water/sewer services extended to the building. They will have their main office there and add administrative staff. Currently, they have 5 full-time employees working out of the Shelby facilities.
8. **Data Center Feasibility:** Port officials are still having difficulty engaging NaturEner. Port officials have a conference call with all parties planned for June 3<sup>rd</sup>.
9. **Kiros Energy Marketing:** Nothing to report.
10. **City Service Valcon:** NorthStar Energy is now their parent company, but operations of BTI have not changed.

**Other Business:**

- The Port Board approved the consultant contract with Curtis Shuck, Universal Exports.
- HB681: Port authorities have met with the State on a draft contract agreement for the \$1.6 million grant for rail expansion. The match for the grant will come from a loan from the MT Board of Investments of \$1,000,000 and construction work within the facility (\$600,000).