

**AGENDA**  
**CITY COUNCIL MEETING**  
**CITY OF SHELBY**  
July 5, 2022  
6:30 P.M.

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

**APPROVAL OF MINUTES**

- Regular Council Meeting, 6/21/22 (pgs. 5-6)

**APPEARANCE REQUESTS**

- Agenda Items
- Non-Agenda Items

**CLAIMS REPORT 6/30/22 (pgs. 7-18)**

**BUILDING INSPECTOR**

- Building Inspector Report, June 2022 (pg. 19)

**COMMITTEE REPORTS**

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**CITY ATTORNEY**

- Resolution No. 2053 re: Amending Resolution No 1819 to include Vats Hats in the Tourism Business Improvement District (TBID) (pgs. 20-21)
- Resolution No. 2054 re: Clearing and Removal of Dangerous Property & Rubbish re: 1007 Cedar Ave (pg. 22)

**CITY FINANCE OFFICER**

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**CITY SUPERINTENDENT**

**COMMUNITY DEVELOPMENT DIRECTOR**

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**OTHER MATTERS**

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**ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### July 5, 2022 (due to July 4<sup>th</sup> Holiday)

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

### July 11, 2022

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

### July 18, 2022

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

### July 25, 2022

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

## City Council Packet Listing

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A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 6/21/22
2. Claims Report, 6/30/22
3. Building Inspector Report, June 2022
4. Resolution No. 2053 re: Amending Resolution No. 1819 to Include Vats Hats in the Tourism Business Improvement District (TBID)
5. Resolution No. 2054 re: Clearing and Removal of Dangerous Property & Rubbish re: 1007 Cedar Ave

C. Correspondence

1. July 2022 Northern Transit Interlocal Newsletter
- 2.

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  
June 21, 2022

Mayor McDermott called the meeting to order at 6:30 p.m.  
Present were: Sanna Clark, Lyle Kimmet (via phone), Jayce Yarn,  
Joe Flesch, Pat Frydenlund and Bill Moritz, Council Members;  
Jade Goroski, Finance Officer; Eric Kary, City Superintendent;  
and Matthew James, Foreman. Absent & Excused: None.

Other citizens present: Ryan Larson.

PLEDGE OF ALLEGIANCE

REGULAR MEETING MINUTES 6/6/2022

MORITZ MADE A MOTION TO APPROVE THE 6/6/2022 MINUTES. SECONDED  
BY YARN. VOTE AYES - CLARK, KIMMET, FLESCH, MORITZ, FRYDENLUND,  
YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- Agenda Items -
- Non-Agenda Items -

Committee Reports

- Ryan Larson provided an update on the sheriff's department.

BUILDING INSPECTOR

CITY ATTORNEY

CITY FINANCE OFFICER

1. City Judge's Report, 5/31/2022
2. Bank Account Report, Budget Year to Date, Vendor Summary,  
Enterprise Funds, Statement of Expenditures, Revenues, Cash  
Flow Report, 5/31/2022  
MORITZ MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY  
CLARK. VOTE AYES - CLARK, KIMMET, FLESCH, 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. 5th Street Paving

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

2. Main Street Signage Program

ADJOURN

AT 7:40 P.M. FLESC MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, FLESC, MORITZ, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

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GARY MCDERMOTT, MAYOR

ATTEST:

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

06/30/22  
14:47:57

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 6/22

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
210863		00343 ENERGY LABORATORIES INC	420.00					
1	480643 06/21/22 Lagoon Effluent/Influent		250.00			5310 430600	300	101000
2	480941 06/22/22 Lagoon Effluent		170.00			5310 430600	300	101000
210864		00039 PETTY CASHIER	441.11					
1	2935 06/07/22 06 International Jet Tk Plates		40.69			5310 430600	300	101000
2	2936 06/14/22 MT DEQ Water Exam Fees		310.00*			5210 430500	370	101000
3	2937 06/14/22 James Fuel Reimbursement		74.42			5210 430500	230	101000
4	2938 06/23/22 TC C&R 6/22 Legal Filings		4.00			1000 410550	300	101000
5	2938 06/23/22 TC C&R 6/22 Legal Filings		4.00			5210 430570	300	101000
6	2938 06/23/22 TC C&R 6/22 Legal Filings		4.00			5310 430670	300	101000
7	2938 06/23/22 TC C&R 6/22 Legal Filings		4.00			5410 430870	300	101000
210865		01137 AQUA TECH LABORATORY	92.00					
1	36428 06/02/22 Monthly Coliform Water Testing		92.00*			5210 430500	300	101000
210866		01700 ORKIN, INC	201.16					
1	229106422 06/01/22 6/22 Service HCH		92.16*			1000 411200	300	101000
2	229107412 06/01/22 6/22 Service Water Tank		109.00*			5210 430500	300	101000
J867	-98198E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	06/06/22 Fire Hall Improvement Loan		778.99			1000 490527	610	101000
2	06/06/22 Fire Hall Improvement Loan-Int		824.01*			1000 490527	620	101000
210868		28571S 00144 POSTMASTER	366.71					
1	06/23/22 6/22 UB Postage		122.24			5210 430570	310	101000
2	06/23/22 6/22 UB Postage		122.24*			5310 430670	310	101000
3	06/23/22 6/22 UB Postage		122.23*			5410 430870	310	101000
210869		00359 BLACK MOUNTAIN SOFTWARE	22,339.00					
1	27981 06/01/22 FY 22-23 Software Maintenance		7,894.25			1000 410550	300	101000
2	27981 06/01/22 FY 22-23 Software Maintenance		4,814.92			5210 430570	300	101000
3	27981 06/01/22 FY 22-23 Software Maintenance		4,814.91			5310 430670	300	101000
4	27981 06/01/22 FY 22-23 Software Maintenance		4,814.92			5410 430870	300	101000
210870		00043 SHELBY GAS ASSOCIATION	2,369.90					
1	06/25/22 6/22 Gas Bill		32.10			1000 411200	343	101000
2	06/25/22 6/22 Gas Bill		95.15			1000 420400	343	101000
3	06/25/22 6/22 Gas Bill		95.15			1000 420401	343	101000
4	06/25/22 6/22 Gas Bill		1,766.00*			1000 460445	343	101000
5	06/25/22 6/22 Gas Bill		86.00			1000 460442	343	101000
6	06/25/22 6/22 Gas Bill		65.70			5410 430840	343	101000
7	06/25/22 6/22 Gas Bill		36.88			1000 430200	343	101000
8	06/25/22 6/22 Gas Bill		36.88			5210 430500	343	101000

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9	06/25/22 6/22 Gas Bill		36.88			5310 430600	343	101000
10	06/25/22 6/22 Gas Bill		36.86			5410 430830	343	101000
11	06/25/22 6/22 Gas Bill		11.35			1000 411202	343	101000
12	06/25/22 6/22 Gas Bill		11.35			5210 430520	343	101000
13	06/25/22 6/22 Gas Bill		11.35			5310 430620	343	101000
14	06/25/22 6/22 Gas Bill		11.35			5410 430820	343	101000
15	06/25/22 6/22 Gas Bill		22.30			5210 430500	343	101000
16	06/25/22 6/22 Gas Bill		14.60			1000 460465	343	101000
210871	01851 CT CLEANING		950.00					
1	06/29/22 6/22 Janitorial Service		75.00			1000 411202	390	101000
2	06/29/22 6/22 Janitorial Service		75.00			5210 430520	390	101000
3	06/29/22 6/22 Janitorial Service		75.00			5310 430620	390	101000
4	06/29/22 6/22 Janitorial Service		75.00			5410 430820	390	101000
5	06/29/22 6/22 CC Janitorial Service		650.00*			1000 460442	300	101000
210872	02368 OPTUM FINANCIAL INC		29.75					
1	1324864 06/14/22 HSA Service Fee		7.43			1000 410550	300	101000
2	1324864 06/14/22 HSA Service Fee		7.44			5210 430570	300	101000
3	1324864 06/14/22 HSA Service Fee		7.44			5310 430670	300	101000
4	1324864 06/14/22 HSA Service Fee		7.44			5410 430870	300	101000
210873	02517 VALLI INFORMATION SYSTEMS INC		52.50					
1	82596 05/31/22 Express Pay Online Monthly Fee		15.00			5210 430570	300	101000
2	82596 05/31/22 Express Pay Online Monthly Fee		15.00			5310 430670	300	101000
3	82596 05/31/22 Express Pay Online Monthly Fee		15.00			5410 430870	300	101000
4	82596 05/31/22 IVR Successful Payment		2.50			5210 430570	300	101000
5	82596 05/31/22 IVR Successful Payment		2.50			5310 430670	300	101000
6	82596 05/31/22 IVR Successful Payment		2.50			5410 430870	300	101000
210874	01285 HUNT, WILLIAM E JR		7,919.70					
1	06/28/22 6/22 Legal Services		1,216.62			1000 411100	350	101000
2	06/28/22 6/22 Legal Services		1,216.62			5210 430513	350	101000
3	06/28/22 6/22 Legal Services		1,216.63*			5310 430613	350	101000
4	06/28/22 6/22 Legal Services		1,216.63*			5410 430813	350	101000
5	06/28/22 6/22 Expenses		22.19			1000 411100	350	101000
6	06/28/22 6/22 Expenses		22.19			5210 430513	350	101000
7	06/28/22 6/22 Expenses		22.20*			5310 430613	350	101000
8	06/28/22 6/22 Expenses		22.20*			5410 430813	350	101000
9	06/28/22 FY End Adjustment		741.11			1000 411100	350	101000
10	06/28/22 FY End Adjustment		741.11			5210 430513	350	101000
11	06/28/22 FY End Adjustment		741.10*			5310 430613	350	101000
12	06/28/22 FY End Adjustment		741.10*			5410 430813	350	101000



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210875	01862 MOUNTAIN ALARM		43.50					
1	2899572 06/16/22 7/22 Fire Alarm Monitoring		43.50*			1000 420401	300	101000
210876	01137 AQUA TECH LABORATORY		23.00					
1	36431 06/02/22 DWI Monthly Water Test		23.00*			5210 430500	300	101000
210877	02563 DEHHS-LABORATORY		24.00					
1	32960 05/31/22 NCMRWA Water Samples		24.00*			5210 430500	300	101000
210878	01137 AQUA TECH LABORATORY		23.00					
1	36430 06/02/22 NCMRWA Monthly Water Test		23.00*			5210 430500	300	101000
210879	28568S 02468 T-MOBILE		198.44					
1	06/10/22 Mobile Charge		25.95*			1000 420500	344	101000
2	06/10/22 Mobile Charge		47.32			1000 411050	344	101000
3	06/10/22 Mobile Charge		47.32			1000 440600	344	101000
4	06/10/22 Mobile Charge		19.46			1000 430200	344	101000
5	06/10/22 Mobile Charge		19.47			5210 430500	344	101000
6	06/10/22 Mobile Charge		19.46			5310 430600	344	101000
7	06/10/22 Mobile Charge		19.46*			5410 430840	344	101000
210880	00048 TOOLE COUNTY CLERK & RECORDER		52,461.97					
1	05/31/22 City Judge/Sec Wages		2,324.69*			1000 410360	100	101000
2	05/31/22 City Judge/Sec Medicare		30.94			1000 410360	142	101000
3	05/31/22 City Judge/Sec SS		132.30*			1000 410360	141	101000
4	05/31/22 City Judge/Sec Unemploy Ins		4.00			1000 410360	145	101000
5	05/31/22 City Judge/Sec Workers Comp		15.11			1000 410360	146	101000
6	05/31/22 City Judge/Sec PERS		206.20*			1000 410360	143	101000
7	05/31/22 City Judge Health Insurance		442.38*			1000 410360	147	101000
8	05/31/22 City Judge Supplies		8.00*			1000 410360	200	101000
9	05/31/22 City Judge Phone		20.65*			1000 410360	344	101000
10	05/31/22 City Judge Travel & Education		177.70*			1000 410360	370	101000
11	05/31/22 Law Enforcement		34,370.00*			1000 420000	300	101000
12	05/31/22 Law Enforcement		4,910.00			5210 420100	300	101000
13	05/31/22 Law Enforcement		4,910.00			5310 420100	300	101000
14	05/31/22 Law Enforcement		4,910.00			5410 420100	300	101000
210881	00026 MARIAS RIVER ELECTRIC COOP INC		12,122.45					
1	06/25/22 6/22 Electric Bill		106.55*			1000 411200	342	101000
2	06/25/22 6/22 Electric Bill		171.87*			1000 420400	342	101000
3	06/25/22 6/22 Electric Bill		171.87*			1000 420401	342	101000
4	06/25/22 6/22 Electric Bill		43.37			1000 411202	342	101000
5	06/25/22 6/22 Electric Bill		43.37			5210 430520	342	101000
6	06/25/22 6/22 Electric Bill		43.37			5310 430620	342	101000

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7	06/25/22 6/22 Electric Bill		43.35			5410 430820	342	101000
8	06/25/22 6/22 Electric Bill		54.23			1000 430200	342	101000
9	06/25/22 6/22 Electric Bill		54.23			5210 430500	342	101000
10	06/25/22 6/22 Electric Bill		54.23			5310 430600	342	101000
11	06/25/22 6/22 Electric Bill		54.22			5410 430830	342	101000
12	06/25/22 6/22 Electric Bill		43.84			1000 440600	342	101000
13	06/25/22 6/22 Electric Bill		43.84			1000 460430	342	101000
14	06/25/22 6/22 Electric Bill		57.42			1000 460465	342	101000
15	06/25/22 6/22 Electric Bill		229.01*			1000 460439	342	101000
16	06/25/22 6/22 Electric Bill		587.53			1000 460442	342	101000
17	06/25/22 6/22 Electric Bill		663.23			1000 460445	342	101000
18	06/25/22 6/22 Electric Bill		3,881.08			2400 430263	342	101000
19	06/25/22 6/22 Electric Bill		5,377.60			5210 430500	342	101000
20	06/25/22 6/22 Electric Bill		336.50			5310 430600	342	101000
21	06/25/22 6/22 Electric Bill		31.89			5410 430840	342	101000
22	06/25/22 6/22 Electric Bill		29.85			1000 460430	342	101000
210882	01388 3 RIVERS COMMUNICATIONS INC		847.12					
1	06/01/22 6/22 Phone Bill		19.82*			1000 420500	344	101000
2	06/01/22 6/22 Phone Bill		43.22*			1000 410550	344	101000
3	06/01/22 6/22 Phone Bill		43.22*			5210 430570	344	101000
4	06/01/22 6/22 Phone Bill		43.22*			5310 430670	344	101000
5	06/01/22 6/22 Phone Bill		43.22*			5410 430870	344	101000
6	06/01/22 6/22 Phone Bill		18.23			1000 430200	344	101000
7	06/01/22 6/22 Phone Bill		18.23			5210 430500	344	101000
8	06/01/22 6/22 Phone Bill		18.23			5310 430600	344	101000
9	06/01/22 6/22 Phone Bill		18.23			5410 430830	344	101000
10	06/01/22 6/22 Phone Bill		170.67*			1000 460442	344	101000
11	06/01/22 6/22 Phone Bill		67.96*			1000 420400	344	101000
12	06/01/22 6/22 Phone Bill		67.95			1000 420401	344	101000
13	06/01/22 6/22 Phone Bill		7.63*			1000 410200	344	101000
14	06/01/22 6/22 Phone Bill		7.63*			5210 430512	344	101000
15	06/01/22 6/22 Phone Bill		7.63*			5310 430612	344	101000
16	06/01/22 6/22 Phone Bill		7.63*			5410 430812	344	101000
17	06/01/22 6/22 Phone Bill		45.93*			1000 460445	344	101000
18	06/01/22 6/22 Phone Bill		133.58			5310 430600	344	101000
19	06/01/22 6/22 Phone Bill		32.44			5210 430500	344	101000
20	06/01/22 6/22 Phone Bill		32.45			5210 430500	344	101000
210883	00309 PREFERRED OFFICE EQUIPMENT		419.98					
1	41850 06/15/22 6/22 Maintenance/Copies		58.64			1000 411050	300	101000
2	41850 06/15/22 6/22 Maintenance/Copies		58.64			1000 410550	300	101000
3	41850 06/15/22 6/22 Maintenance/Copies		58.64			5210 430570	300	101000
4	41850 06/15/22 6/22 Maintenance/Copies		58.64			5310 430670	300	101000
5	41850 06/15/22 6/22 Maintenance/Copies		58.64			5410 430870	300	101000

06/30/22  
14:47:57

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 6/22

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	41932 06/27/22 6/22 Maintenance/Copies Shop		9.55*			1000 430200	300	101000
7	41932 06/27/22 6/22 Maintenance/Copies Shop		9.55*			5210 430500	300	101000
8	41932 06/27/22 6/22 Maintenance/Copies Shop		9.55			5310 430600	300	101000
9	41932 06/27/22 6/22 Maintenance/Copies Shop		9.55			5410 430840	300	101000
10	41932 06/27/22 6/22 Maintenance/Copies Shop		9.55*			1000 420500	300	101000
11	41933 06/27/22 6/22 Maintenance/Copies CC		79.03*			1000 460442	300	101000
210884	00076 MT LEAGUE OF CITIES & TOWNS		1,341.60					
1	ML00162 06/01/22 22-23 League Membership Dues		335.40			1000 410100	300	101000
2	ML00162 06/01/22 22-23 League Membership Dues		335.40			5210 430511	300	101000
3	ML00162 06/01/22 22-23 League Membership Dues		335.40			5310 430611	300	101000
4	ML00162 06/01/22 22-23 League Membership Dues		335.40			5410 430811	300	101000
210885	01742 NORTHERN TRANSIT INTERLOCAL		2,500.00					
1	06/03/22 Operational Costs Payment #2		2,500.00*			1000 430200	300	101000
210886	28567S 02586 DIS TECHNOLOGIES		920.00					
1	9571 06/05/22 Monthly Managed Services		126.88			1000 410550	300	101000
2	9571 06/05/22 Monthly Managed Services		126.88			5210 430570	300	101000
3	9571 06/05/22 Monthly Managed Services		126.87			5310 430670	300	101000
4	9571 06/05/22 Monthly Managed Services		126.87			5410 430870	300	101000
5	9571 06/05/22 Monthly Managed Services		72.50			1000 411050	300	101000
6	9571 06/05/22 Monthly Managed Services		72.50*			1000 460442	300	101000
7	9571 06/05/22 Monthly Managed Services		54.37*			1000 430200	300	101000
8	9571 06/05/22 Monthly Managed Services		54.37*			5210 430500	300	101000
9	9571 06/05/22 Monthly Managed Services		54.38			5310 430600	300	101000
10	9571 06/05/22 Monthly Managed Services		54.38*			5410 430830	300	101000
11	9571 06/05/22 Monthly Microsoft 365		10.00			1000 410550	300	101000
12	9571 06/05/22 Monthly Microsoft 365		10.00			5210 430570	300	101000
13	9571 06/05/22 Monthly Microsoft 365		10.00			5310 430670	300	101000
14	9571 06/05/22 Monthly Microsoft 365		10.00			5410 430870	300	101000
15	9571 06/05/22 Monthly Microsoft 365		10.00			1000 411050	300	101000
210887	01562 U.F.I. SANITATION SERVICES, INC		504.00					
1	32388 06/07/22 Portable at Baseball Field		504.00*			1000 460439	300	101000
210888	02335 CINTAS CORPORATION		563.46					
1	5107761432 05/10/22 Restock Medicine Cabinet S		36.99*			1000 430200	200	101000
2	5107761432 05/10/22 Restock Medicine Cabinet S		36.99			5210 430500	200	101000
3	5107761432 05/10/22 Restock Medicine Cabinet S		37.00*			5310 430600	200	101000
4	5107761432 05/10/22 Restock Medicine Cabinet S		37.00			5410 430840	200	101000
5	5113235501 06/21/22 Restock Medicine Cabinet C		150.73*			1000 460442	200	101000
6	5113235501 06/21/22 Restock Medicine Cabinet P		264.75			1000 460445	200	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
210889	02069 NATIONAL LAUNDRY CO		39.84					
1	76732 06/08/22 Red Shop Towels		9.96*			1000 430200	300	101000
2	76732 06/08/22 Red Shop Towels		9.96*			5210 430500	300	101000
3	76732 06/08/22 Red Shop Towels		9.96			5310 430600	300	101000
4	76732 06/08/22 Red Shop Towels		9.96			5410 430640	300	101000
210890	01753 D & J SPECIALTIES		162.50					
1	5025 06/03/22 CFD Fire Extinguisher Service		162.50*		33735	1000 420400	300	101000
210891	02045 NAPA AUTO PARTS		284.63					
1	173765 05/06/22 RFD Lamp		20.61*		33734	1000 420401	200	101000
2	173982 05/11/22 RFD Filters		155.64*		33734	1000 420401	200	101000
3	174813 05/25/22 RFD Filters		108.38*		33734	1000 420401	200	101000
210892	01866 SHELBY PAINT AND HARDWARE		1,059.61					
1	15808 06/09/22 Flowers		51.60			1000 460445	200	101000
2	73655 06/09/22 Liners/Paint Trays		56.78*		33930	1000 430200	200	101000
3	73677 06/13/22 Hammerdrill		329.99*		33930	1000 430200	200	101000
4	73650 06/07/22 Roller Covers/Spiral Mixer		93.04*		33930	1000 430200	200	101000
5	73527 05/24/22 Paint Tray/Roller/Brush		24.96*		33930	1000 430200	200	101000
6	73397 05/23/22 String Line		9.49*		33930	1000 430200	200	101000
7	73728 06/16/22 Trash Bags		26.99		33930	1000 460445	200	101000
8	73657 06/09/22 Push Broom		19.99		33930	1000 460445	200	101000
9	73561 05/31/22 Korky/Flush Lever		33.96*		33930	1000 460430	200	101000
10	73625 06/01/22 Pull Chain Light/Connectors		5.81*		33930	1000 460430	200	101000
11	73595 06/08/22 Trufuel/Barbed Nipples		32.13*		33930	1000 460430	200	101000
12	73729 06/16/22 Sandpaper		6.99*		33930	1000 460430	200	101000
13	73675 06/13/22 Scrubber/Brush/Sponges/Mop		69.43*		33930	1000 440600	200	101000
14	73720 06/15/22 Keys		4.00		33930	1000 420500	200	101000
15	73520 05/23/22 Sharpies		11.48		33930	1000 420500	200	101000
16	73532 05/25/22 Sump Pump/Hose Kit		275.98		33930	5210 430500	200	101000
17	15915 06/28/22 Windex		6.99*		33398	1000 460442	200	101000
210893	00117 QUILL CORPORATION		170.02					
1	25730779 06/13/22 Sheet Protectors/6x9 Envelop		22.08		33778	1000 410550	200	101000
2	25730779 06/13/22 Sheet Protectors/6x9 Envelop		22.09		33778	5210 430570	200	101000
3	25730779 06/13/22 Sheet Protectors/6x9 Envelop		22.08		33778	5310 430670	200	101000
4	25730779 06/13/22 Sheet Protectors/6x9 Envelop		22.08		33778	5410 430870	200	101000
5	25792876 06/15/22 Address Labels		20.42		33779	1000 410550	200	101000
6	25792876 06/15/22 Address Labels		20.42		33779	5210 430570	200	101000
7	25792876 06/15/22 Address Labels		20.43		33779	5310 430670	200	101000
8	25792876 06/15/22 Address Labels		20.42		33779	5410 430870	200	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
210894	02601 NORTHERN PLAINS ELECTRIC LLC		455.90					
1	1193 06/02/22 Installed LED Ballast Lamps		455.90			1000 460445	300	101000
210895	01984 BIG SKY CREATIVE WORKS		210.00					
1	20020615 06/15/22 24x48" Campground Ahead Sign		210.00			1000 460439	200	101000
210896	00025 HILINE REDI-MIX LLC		4,221.26					
1	34220 06/08/22 Mow Pool/Splash Park		638.90			1000 460445	300	101000
2	34226 06/10/22 Mow Lincoln Park		403.52*			1000 460430	300	101000
3	34227 06/08/22 Mow Historic Shelby High		573.33			1000 460465	300	101000
4	34228 06/09/22 Mow Historic City Hall		652.35*			1000 411200	300	101000
5	34229 06/10/22 Mow Aronow Park		1,106.87*			1000 460430	300	101000
6	34272 06/18/22 Mow Sewer Lift Station Plum St		43.44			5310 430600	300	101000
7	34271 06/18/22 Mow Sewer Lift Station Dixie		25.23			5310 430600	300	101000
8	34270 06/18/22 Mow Sewer Lift Station Rooseve		43.44			5310 430600	300	101000
9	34269 06/18/22 Mow Mary Allison Park		78.74*			1000 460430	300	101000
10	34268 06/18/22 Mow Historic City Hall		307.69*			1000 411200	300	101000
11	34267 06/18/22 Mow 1st St SE Lot		130.30*			1000 470270	300	101000
12	34266 06/18/22 Mow Andy Anderson Park		66.13*			1000 460430	300	101000
13	34264 06/17/22 Mow 6th Ave/1st St N		113.49*			1000 460430	300	101000
14	34263 06/17/22 Mow Rainbow Complex/Lot		37.83*			1000 460430	300	101000
210897	02453 PET WASTE ELIMINATOR		1,248.99					
1	2642401 06/06/22 (4)Trash Can & Pole Kit/Holde		1,248.99*		33920	1000 460430	200	101000
210898	01947 MONTANA TAXPAYERS ASSOCIATION		60.00					
1	3108 06/15/22 Membership Dues		15.00			1000 410550	300	101000
2	3108 06/15/22 Membership Dues		15.00			5210 430570	300	101000
3	3108 06/15/22 Membership Dues		15.00			5310 430670	300	101000
4	3108 06/15/22 Membership Dues		15.00			5410 430870	300	101000
210899	28569S 01953 PHILADELPHIA INSURANCE COMPANIES		861.00					
1	06/10/22 TBID Flexi Plus Five		861.00			7199 212500		101000
210900	28570S 01953 PHILADELPHIA INSURANCE COMPANIES		831.00					
1	06/10/22 TBID Non Profit Package		831.00			7199 212500		101000
210901	28572S 02584 VISA		1,069.33					
1	101754401 05/19/22 Avery Mailing Seals		29.29			1000 410550	200	101000
2	101754401 05/19/22 Avery Mailing Seals		29.30			5210 430570	200	101000
3	101754401 05/19/22 Avery Mailing Seals		29.30			5310 430670	200	101000
4	101754401 05/19/22 Avery Mailing Seals		29.29			5410 430870	200	101000
5	8066501868 05/25/22 Best Buy Samsung Charger/C		10.74*			1000 430200	200	101000
6	8066501868 05/25/22 Best Buy Samsung Charger/C		10.75			5210 430500	200	101000

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7	8066501868	05/25/22 Best Buy Samsung Charger/C	10.75*			5310 430600	200	101000
8	8066501868	05/25/22 Best Buy Samsung Charger/C	10.74			5410 430840	200	101000
9	2146150022	05/26/22 Advanced Coatings Rims	300.00		33314	2400 430263	200	101000
10	5000069496	05/27/22 Keifer Whistles/Lanyards/T	165.60			1000 460445	200	101000
11	06/09/22	Dish Civic Center TV	131.07*			1000 460442	300	101000
12	340606	06/15/22 Selstad Sod Skate Park	312.50*			1000 460430	200	101000
210902		00049 TRACTOR & EQUIPMENT CO	4,366.11					
1	0102930	06/06/22 963K Troubleshoot Transmissio	2,078.54*		33924	5410 430840	369	101000
2	0417315	06/16/22 Elements/Filters	1,020.98		33921	5410 430840	200	101000
3	0417316	06/16/22 Shipping	95.51		33921	5410 430840	300	101000
4	0417135	06/10/22 Elemen Prim/Element ACL	630.04		33921	5410 430840	200	101000
5	0417505	06/22/22 Window-LH	541.04		33925	5410 430840	200	101000
210903		00703 RECREATION SUPPLY CO	109.14					
1	466437	06/08/22 Complete Test Kit	109.14		33923	1000 460445	200	101000
210904		01400 CHEMICAL MONTANA CO	1,270.00					
1	28355	06/14/22 Acid Magic	110.00		33922	1000 460445	200	101000
2	28380	06/22/22 (5)Acid Magic 15 Gallon Drum	1,160.00		33927	1000 460445	200	101000
210905		02605 SYSTEMS NORTHWEST LLC	3,213.90					
1	12689	06/21/22 Duress System	803.47*			1000 411202	200	101000
2	12689	06/21/22 Duress System	803.48*			5210 430520	200	101000
3	12689	06/21/22 Duress System	803.48*			5310 430620	200	101000
4	12689	06/21/22 Duress System	803.47*			5410 430820	200	101000
210906		02551 TRIPLE TREE ENGINEERING INC	5,152.50					
1	21-1-010	06/17/22 Rail Safety	5,152.50			1000 470120	790	101000
210907		02551 TRIPLE TREE ENGINEERING INC	1,625.00					
1	21-71-005	06/17/22 Lift Station Bypass	1,625.00			5310 430601	950 2287	101000
210908		02551 TRIPLE TREE ENGINEERING INC	4,903.26					
1	22-13-002	06/17/22 Teton Sewer Main Extension	4,903.26			5310 430601	950 2289	101000
210909		02551 TRIPLE TREE ENGINEERING INC	945.00					
1	22-25-01	06/17/22 Galena Between Front & Main	945.00*			1000 430200	300	101000
210910		02603 BISHOP INC	44,297.79					
1	1 06/06/22	SE Front St Sewer Main App #1	44,297.79			5310 430601	950 2287	101000

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210911	00001 DEPARTMENT OF REVENUE		447.45					
1	1 06/06/22 App #1 Bishop Inc		447.45			5310 430601	950 2287	101000
210912	01946 ALL SEASON HEATING & AIR		80.12					
1	44219 06/07/22 CFD Service AC		80.12*		33737	1000 420400	300	101000
210913	01866 SHELBY PAINT AND HARDWARE		99.88					
1	15546 05/25/22 RFD Pitchforks		65.98*		33736	1000 420401	200	101000
2	15805 06/07/22 RFD Lathe		24.92*		33736	1000 420401	200	101000
3	15781 06/13/22 RFD Offset/Box		8.98*		33736	1000 420401	200	101000
210914	28573S 02606 XB TRAILER SALES		11,250.00					
Council Approved 6/6/22								
2022 Lamar Deckover Trailer								
5RVF8242XNP112240								
1	4675 06/28/22 Water Tank Trailer 2022 Lamar		11,250.00*			5210 430501	900	101000
210915	00329 SHELBY FIRE DEPARTMENT RELIEF		15,720.00					
1	06/24/22 CFD Retired Fireman Fund		7,860.00*			1000 420400	300	101000
2	06/24/22 RFD Retired Fireman Fund		7,860.00*			1000 420401	300	101000
210916	00653 GREAT WEST ENGINEERING		302.50					
1	26681 06/24/22 Wastewater PER		302.50*			5310 430600	350	101000
210917	00653 GREAT WEST ENGINEERING		9,775.00					
1	26683 06/24/22 Airport Tank Transmission Main		9,775.00			5210 430501	950 2286	101000
210918	00653 GREAT WEST ENGINEERING		1,826.91					
1	26687 06/24/22 Storm Water South Side		1,826.91			5720 430246	950 2288	101000
210919	00653 GREAT WEST ENGINEERING		6,483.25					
1	26680 06/24/22 Wellfield Improvements		6,483.25			5210 430501	950 2285	101000
210920	00034 NORMONT EQUIPMENT CO		2,506.05					
1	27640 06/22/22 Broom Assy/Broom		1,233.25		33926	2500 430200	200	101000
2	27691 06/28/22 EZ Street Cold Patch		1,120.00		33931	2500 430200	400	101000
3	27691 06/28/22 Ratched Straps		152.80*		33931	1000 430200	200	101000
210921	02045 NAPA AUTO PARTS		565.79					
1	175522 06/07/22 Filters		19.44*		33929	1000 430200	200	101000
2	175685 06/10/22 Orange Paint		13.29*		33929	1000 430200	200	101000
3	175282 06/03/22 Acetylene/Oxygen		220.42*		33929	1000 430200	200	101000
4	176615 06/27/22 Shop Towel/Lamp		44.35*		33929	1000 460430	200	101000
5	176334 06/22/22 Lamp		11.94*		33929	1000 430200	200	101000

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6	175096 06/01/22 Filters		23.53*		33929	1000 430200	200	101000
7	173564 05/03/22 Filters		24.16*		33929	1000 430200	200	101000
8	173564 05/03/22 Filters		24.16		33929	5210 430500	200	101000
9	173564 05/03/22 Filters		24.16*		33929	5310 430600	200	101000
10	173564 05/03/22 Filters		24.16		33929	5410 430840	200	101000
11	173124 04/26/22 Hook Mount		20.39*		33929	1000 430200	200	101000
12	173124 04/26/22 Hook Mount		20.40		33929	5210 430500	200	101000
13	173124 04/26/22 Hook Mount		20.40*		33929	5310 430600	200	101000
14	173124 04/26/22 Hook Mount		20.40		33929	5410 430840	200	101000
15	171989 04/06/22 Filter/Floor Dri		13.64*		33929	1000 430200	200	101000
16	171989 04/06/22 Filter/Floor Dri		13.65		33929	5210 430500	200	101000
17	171989 04/06/22 Filter/Floor Dri		13.65*		33929	5310 430600	200	101000
18	171989 04/06/22 Filter/Floor Dri		13.65		33929	5410 430840	200	101000
210922	00088 CARQUEST AUTO PARTS		147.50					
1	2567340337 06/01/22 Battery		103.17*		33928	1000 440600	200	101000
2	2567341514 06/27/22 Filter		9.79*		33928	1000 460430	200	101000
3	2567340818 06/13/22 Gas Cap		10.13*		33928	1000 460430	200	101000
4	2567340964 06/16/22 Toggle Switch		9.01*		33928	1000 430200	200	101000
5	2567340584 06/07/22 Car Freshener		3.51*		33928	1000 430200	200	101000
6	2567340572 06/07/22 Nitrile Gloves		11.89		33928	5210 430500	200	101000
210923	00001 DEPARTMENT OF REVENUE		288.46					
1	06/30/22 Accom Tax Shelocle Campground		288.46			7110 212500		101000
210924	00001 DEPARTMENT OF REVENUE		9.39					
1	06/30/22 Accom Tax Williamson Park		9.39			7110 212500		101000
210925	01663 SHELBY GLASS & DOOR INC		60.00					
1	24725 06/21/22 (2)1/8 Plexi Obsured		60.00*			1000 460437	200	101000
210926	02334 BEN TAYLOR INC.		2,977.00					
1	738947 06/07/22 DEF		150.00			5410 430840	200	101000
2	738992 06/22/22 Megaplex		162.72			5410 430840	200	101000
3	739002 06/22/22 Diesel		2,664.28*			5410 430840	230	101000
210927	01780 MONTANA BROOM & BRUSH		138.25					
1	1562136 06/29/22 Roll Towel/Liners/Wipes		34.56*		33780	1000 411202	200	101000
2	1562136 06/29/22 Roll Towel/Liners/Wipes		34.57*		33780	5210 430520	200	101000
3	1562136 06/29/22 Roll Towel/Liners/Wipes		34.56*		33780	5310 430620	200	101000
4	1562136 06/29/22 Roll Towel/Liners/Wipes		34.56*		33780	5410 430820	200	101000



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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
210928	00037 NORTHWEST PIPE FITTINGS INC		8,861.46					
1	2751799 06/27/22 (3)Hydrant 6" MJ Shoe		8,861.46			5210 430500	200	101000
210929	02586 DIS TECHNOLOGIES		250.00					
1	9844 06/30/22 Setup New Workstation Tammy		62.50			1000 410550	300	101000
2	9844 06/30/22 Setup New Workstation Tammy		62.50			5210 430570	300	101000
3	9844 06/30/22 Setup New Workstation Tammy		62.50			5310 430670	300	101000
4	9844 06/30/22 Setup New Workstation Tammy		62.50			5410 430870	300	101000
# of Claims 67			Total: 247,123.14					
Total Electronic Claims			1,603.00	Total Non-Electronic Claims	245520.14			

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CITY OF SHELBY  
Fund Summary for Claims  
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$92,344.26
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$4,181.08
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$2,353.25
5210 WATER UTILITY	
101000 Cash-Operating	\$56,641.30
5310 SEWER UTILITY	
101000 Cash-Operating	\$66,482.38
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$21,304.11
5720 STORM DRAINAGE	
101000 Cash-Operating	\$1,826.91
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$297.85
7199 TOURISM BUSINESS IMPROVEMENT DIST' (TBID)	
101000 Cash-Operating	\$1,692.00
Total:	\$247,123.14

# Building Inspector Report June 2022

6/30/2022

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4446	6/7/2022	CB	Gary McDermott	Shelby 2nd	12	3&4	111 Main St	bldg renovate & addition for bakery	200,000.00	1,554.00
4447	6/1/2022	MDR	Kurt Campbell	Shelby Heights	68	19&20	706 Birch Ave	demo mobile home and 2 out buildings	NA	-
	3/15/2022	LDR	Janet Silvia	Guths 1st	7	2	215 1st Ave SE	demo house	NA	-
	4/1/2022	MDR	Marlin Schmidt	Shelby Original	3	12	275 Montana Ave	demo detached garage	NA	-
	6/12/2022	MDR	Marlin Schmidt	Shelby Heights	87	3&4	1007 Cedar Ave	demo mobile home	NA	-
	6/29/2022	LDR	City of Shelby	Rosedale	47	9(E2)	341 7th Ave S	demo 2 story house	NA	-
									\$ 200,000.00	\$ 1,554.00
<b>2 Permits issued this Month</b>									<b>Job Evaluation Totals</b>	<b>TOTALS</b>

FISCAL YTD TOTALS	
Number of Permits	15
Permit Fees	\$ 43,862.00
Total Job Values	\$ 10,376,000.00

**RESOLUTION NO. 2053**

A RESOLUTION AMENDING RESOLUTION NO. 1819 TO INCLUDE VATS HATS  
IN THE TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID)

**WHEREAS**, the owner of the VATS HATS, located at 744 Roosevelt Highway, has expressed that they would like to be included in the Tourism Business Improvement District (TBID);

**WHEREAS**, this property has a purpose of providing overnight stays and lodging facilities;

**BE IT RESOLVED** by the City Council of the City of Shelby, Montana, as follows:

That Section 2. Boundaries of District of Resolution No. 1819 shall now include VATS HATS (see attached Exhibit A) lodging facility, located at 744 Roosevelt Highway, in the Tourism Business Improvement District.

**APPROVED** by the City Council of the City of Shelby, Montana this 5<sup>th</sup> day of July, 2022.

\_\_\_\_\_  
Gary McDermott, Mayor

ATTEST:

\_\_\_\_\_  
Jade Goroski, Finance Officer

SIGNATURE PAGE

THE OWNER OF THE LODGING FACILITY NAMED HEREIN  
JOINS THE SHELBY TOURISM BUSINESS IMPROVEMENTS DISTRICT (TBID)  
WITH THE ATTACHED RESOLUTION

VATS HATS (Veterans and Their Spouses Housing and Transportation Services) (formerly  
Glacier Motel and RV Park)

SHELBY LODGING FACILITY DBA NAME

VATS HATS

LODGING FACILITY LEGAL NAME

744 Roosevelt Highway Shelby, MT 59474

PHYSICAL ADDRESS OF LODGING FACILITY

LODGING FACILITY OWNER/REPRESENTATIVE: (to be signed in notary's presence)

<u>Lawrence James</u>	<u>[Signature]</u>	<u>Owner</u>	<u>6-22-22</u>
PRINTED NAME	SIGNATURE	TITLE	DATE

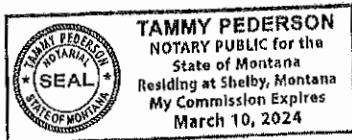
(USE A SEPARATE SIGNATURE PAGE FOR EACH OWNER OF RECORD)

State of Montana

County of Toole

Signed and acknowledged before me on June 22, 2022 by  
Lawrence James

(SEAL)



Tammy Pederson  
Signature of Notary

Tammy Pederson  
Printed Name  
Notary Public for the State of Montana  
Residing at Shelby MT  
My Commission Expires 3-10-2024

RETURN TO: City of Shelby  
112 1<sup>st</sup> St S  
Shelby MT 59474

**RESOLUTION NO. 2054**

A RESOLUTION TO PLACE A LIEN UPON PROPERTY WITHIN THE MUNICIPAL LIMITS OF THE CITY OF SHELBY, ON WHICH THE CITY HAS CLEARED AND REMOVED DANGEROUS PROPERTY AND RUBBISH CONSIDERED A NUISANCE, BUT DESPITE DEMAND HAS NOT BEEN REIMBURSED FOR SAID COSTS BY THE RESPECTIVE PROPERTY OWNER

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA:

That the Toole County Treasurer shall place a lien upon and against the lots or parcels of land listed below and the Toole County Treasurer shall collect the amounts listed below in the same manner as other taxes; pursuant to Shelby Municipal Code 4-6-6.

<u>Legal Description</u>	<u>Owner Name/Property Address</u>	<u>Amount of Lien</u>
Tax ID #504049	Marlin Schmidt	3,500.00
Shelby Heights	1007 Cedar Ave	
Bk 87, Lots 3&4	Shelby MT 59474	

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA, AND APPROVED BY THE MAYOR THIS 5<sup>th</sup> DAY OF JULY, 2022.

\_\_\_\_\_  
GARY MCDERMOTT, Mayor

ATTEST:

\_\_\_\_\_  
JADE GOROSKI, Finance Officer



# Enjoy the Read!



## NORTHERN TRANSIT INTERLOCAL

NEWSLETTER  
July 2022

Advertiser on the Bus  
United Country, 1<sup>st</sup>  
Choice Realty



1<sup>st</sup> Choice Realty

Northern Transit has some BIG news.

Starting July 11<sup>th</sup> NTI is expanding our Browning to Great Falls route, adding Mondays, currently we only traveled to Browning on Thursdays. We listened to our passengers, and they voted 69% to offer this additional route. This will give are many riders the opportunity to get to and from their appointments twice weekly.

### July's Calendar of events!

July 4<sup>th</sup> Independence day,  
Northern Transit Closed.

July 8<sup>th</sup> 9<sup>th</sup> & 10<sup>th</sup> North American  
Indian Days

July 11<sup>th</sup> NTI expanded route  
starts, Browning to Great Falls  
Monday's and Thursdays

July 21<sup>st</sup>-23<sup>rd</sup> Marias Fair

July 28<sup>th</sup>-31<sup>st</sup> Lewis and Clark  
Days

*Our advertiser of the month for July is 1<sup>st</sup> Choice Realty they have advertised on our bus for 3 years. We are happy to help them promote their business on NTI Bus #73 and Toole County Transit Bus #23, we thank them for advertising with us! If you would like more information on our Advertising on a Bus, please contact Shirley at (406)470-0727.*

Save yourself some \$\$\$ on gas and wear on your vehicle, Jump on the bus Leave the driving to us. We are dedicated to making your trip comfotable and convenient. Call us 406-470-0727 and let us help you with your travel plans. We travel to Kalispell and GreatFalls twice weekly with many stops along the way.

### DRAWING!

Enter here for a chance to win NTI Gear

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_

Please fill out & return to your Northern Transit driver, or mail to:

Northern Transit Interlocal  
PO BOX 246 Shelby, MT 59474



Happy Independence Day, Picnic, Barbeques, Family, Fun and Fireworks.  
Please be safe everyone!!!



Shelby's fair is coming fast. This is a sign that summer is almost over. It's best to get out and Enjoy the Ride!

*July is a good time to sit back and relax. Maybe take a bus ride? Our transit is for anyone to ride! Pack up the kids and jump on the bus. we travel to Great Falls or Kalispell two times a week, so you can make a sameday return or stay and return a different day. Don't worry about the heat, our buses are air-conditioned to make your ride comfortable. At Northern Transit, we are always committed to You the rider to make your ride Clean Comfortable and Safe. Visit our web-site and view all your options.*

*Northern Transit is, and always be your local no cost transportation source. Although we do accept donations You can find us at many local events through out the summer. Stop by and say Hi! We would love to chat about our services.*

**NTI is available for anyone to ride. Pack a picnic, and the kids and ride our bus. We travel to Great Falls or Kalispell twice weekly. You can get off and enjoy some time and then get picked up again to return. Simple as that.**

### ADVERTISE YOUR BUSINESS!

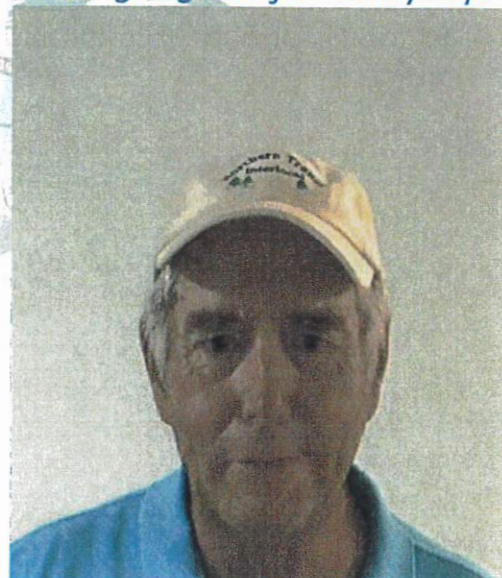
**NORTHERN TRANSIT IS LOOKING FOR SMALL BUSINESSES TO ADVERTISE ON OUR BUS. WE ALWAYS TAKE AN OPPORTUNITY TO HELP OUR BUSINESSES IN THE LOCAL COMMUNITIES WE SERVICE. IF YOU OR SOMEONE YOU KNOW IS INTERESTED IN AN ADVERTISING VENTURE THAT IS CHEAPER THAN ALL THE REST, SEND THEM TO NORTHERN TRANSIT! OUR ADVERTISING RATES ARE NOT TO BE BEAT! WE PROMISE, YOU WON'T FIND ANYTHING CHEAPER.**

*Northern Transit Interlocal is a non-profit organization. All funds received by the transit is returned to the transit to keep this a free public service to everyone.*

*Need the perfect gift? Want to show off your NTI pride?  
Check out Northern Transit's Online Store!  
Go to our Facebook page & check it out!*

Featured Employee of the month of July!

Dennis Barker is our featured driver of the month. Dennis has been driving part time for NTI a little more than a year now. His favorite part of being a driver is the People he meets! Northern Transit proud of all our drivers for doing a great job everyday!



Website

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



Contact:

406-470-0727



Email

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

