

**AGENDA**  
**CITY COUNCIL MEETING**  
**CITY OF SHELBY**  
July 6, 2020  
6:30 P.M.

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

**OPEN PUBLIC HEARING**

- Variance – Hi Line Masonry Shipping Container (pgs. 5-8)

**APPROVAL OF MINUTES**

- Regular Council Meeting, 06/15/20 (pgs. 9-11)

**APPEARANCE REQUESTS**

- Agenda Items
- Non-Agenda Items

**CLOSE PUBLIC HEARING**

**CLAIMS REPORT 06/30/20 (pgs. 12-27)**

**BUILDING INSPECTOR**

- Building Inspector Report, June 2020 (pg. 28)
- Hi-Line Masonry Shipping Container

**COMMITTEE REPORTS**

- Safety Committee Meeting Minutes, 6/17/2020 (pg. 29)

**CITY ATTORNEY**

- Ordinance No. 842 (1<sup>st</sup> rdg) re: An Ordinance Amending Title 8, Chapter 1, Volunteer Fire Department, of the Shelby Municipal Code (pg. 30)

**CITY FINANCE OFFICER**

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**CITY SUPERINTENDENT**

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**COMMUNITY DEVELOPMENT DIRECTOR**

**OTHER MATTERS**

- Paving Bids (pg. 31)
- Ward 2 Vacancy (pg. 32-34)
- Triple Tree – 5 Year Contract (pgs. 35-100)
- Great West – 5 Year Contract (pgs. 101-107)
- Annexation – 6-acre tract north of Coyote Hills (pg. 108)

**ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### July 6, 2020

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

### July 13, 2020

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

### July 20, 2020

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

### July 27, 2020

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

## CITY COUNCIL PACKET LISTING

### A. Agenda

### B. Agenda Items

1. Notice of Public Hearing re: Shipping Containers
2. Minutes of Regular Council Meeting, 6/15/20
3. Claims Report, 06/30/20
4. Building Inspector Report, 06/30/20
5. Safety Committee Meeting Minutes, 6/17/2020
6. Ordinance No. 842 (1<sup>st</sup> rdg) re: An Ordinance Amending Title 8, Chapter 1, Volunteer Fire Department, of the Shelby Municipal Code
7. Soliciting Bids for Paving
8. Letter from Sean Strickland re: Ward 2 City Council position
9. Letter from Patrick Frydenlund re: Ward 2 City Council position
10. 7/2/20 Letter from William R Doty re: Ward 2 City Council position
11. Triple Tree - 5 Year Contract
12. Great West - 5 Year Contract
13. Map regarding Request for Annexation

### C. Correspondence

1. 6/18/2020 Letter from Concerned Citizen of Toole County
2. 6/24/2020 Letter to Rep. Greg Gianforte re: Reduction in Amtrak schedule
3. 6/24/2020 Letter to Senator Jon Tester re: Reduction in Amtrak schedule
4. 6/24/2020 Letter to Senator Steve Daines re: Reduction in Amtrak schedule
5. 6/25/2020 Email from Cheryl Ulmer re: Tester Demands Amtrak Protect Rural Jobs & Long Distance Amid Pandemic
6. 7/2/2020 Summary of Port of Northern Montana board 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.



Hi-Line Masonary Shipping Container

The council considered this variance request during its previous meeting on June 15, 2020. However, it was mistakenly placed on that meeting's agenda prematurely. Because of public notice requirements, the issue could not properly be discussed until the July 6, 2020 meeting. Therefore, the council's discussion and vote is void. The matter needs to be publicly heard, discussed, and voted upon at the July 6, 2020 meeting.

## NOTICE OF PUBLIC HEARING

### SHELBY BOARD OF ADJUSTMENT

Notice is hereby given that the Shelby Board of Adjustment shall meet on July 6th, 2020, at 6:30 P.M. at Shelby City Hall, Council Chambers, to discuss and to hear public comment for or against granting a variance to allow Highline Ready Mix to place two (2) shipping containers at 220 Front St. Shelby, MT. 59474 .

A building permit was denied because 13-5-8: SHIPPING CONTAINERS:linklink

Shipping containers, conexs, crates or other items used for shipping goods and semi-truck trailers with their wheels and axles removed are allowed only in the general industrial zone. (Ord. 822, 10-19-2015).

This hearing will be the only opportunity for public comment. Any person may appear to speak either for or against the issuance of such variance or may submit written comments either for or against such a variance.

BY ORDER OF THE BOARD OF ADJUSTMENT

Jade Goroski, Finance Officer

PUBLISH IN LEGAL SECTION: \_

FURNISH AN AFFIDAVIT OF PUBLICATION

POSTED AT: Toole County Courthouse  
City Hall  
On Premises

COPIES TO: Building Inspector  
Mayor  
Board of Adjustment  
Applicant for Variance  
Board of Adjustment file

# CITY OF SHELBY, MONTANA

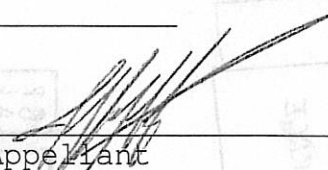
## APPLICATION FOR VARIANCE APPEAL BOARD OF ADJUSTMENT

Name of Applicant Hiline Redi-Mix LLC

Mailing Address Box 370 Shelby Mt. 220 S.E. Front Street

Phone Number: Home 434-5194 Business 434-5371

The undersigned requests review of the decision by the zoning inspector of Application for Zoning Permit No. \_\_\_\_\_, denied on \_\_\_\_\_, \_\_\_\_\_. It is the applicant's contention that the following error was made in the determination of the zoning administrator: Would like to place (2) 40' storage containers on Hiline Redi-Mix property for storage. Containers are new one trip units with nice paint and dent free.

  
Appellant

### FOR OFFICIAL USE ONLY

Date Filed 6/2/20

Date of Notice to Parties in Interest 6/2/20

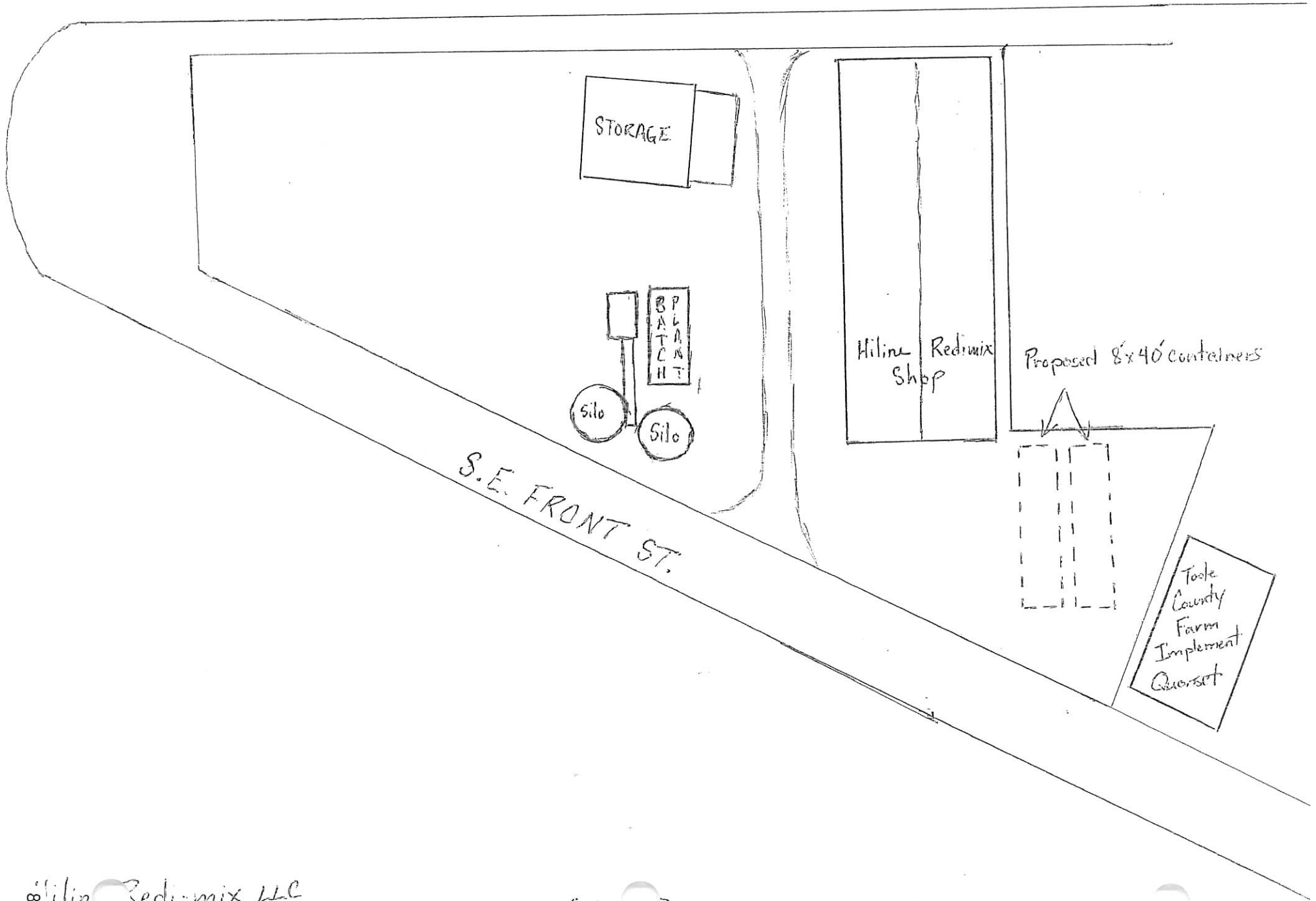
Date of Notice In Newspaper JUNE 10th & 17th 2020

Date of Public Hearing July 6th 2020

Fee \$ 50.00

Testimony at hearing:

(South)



Hilina Redi-mix LLC

(North)

Shelby City Council Minutes  
June 15, 2020  
Page 2 of 3

**MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL  
HELD IN COUNCIL CHAMBERS  
June 15, 2020**

Mayor McDermott called the meeting to order at 6:30 p.m.  
Present were: Sanna Clark, Joe Flesch, Aaron Heaton, Bill Moritz and Lyle Kimmet, Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance Officer; Lorette Carter, Community Development Director; Luis Correa, Superintendent. Absent & Excused: None.

Other citizens present: Ryan Larson, Brad Koon and Jennifer Van Heel.

**PLEDGE OF ALLEGIANCE**

**OPEN PUBLIC HEARING**

Mayor McDermott opened the public hearing at 6:30pm.

- **TBID FY 21 Work Plan**
- **Variance Hi Line Redi Mix**  
MORITZ MADE A MOTION TO APPROVE THE CONDITIONAL USE FOR 1 YEAR. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, MORITZ, HEATON. NOES - FLESCHE. ABSENT - NONE. ABSTAIN - NONE.  
\*\*WILL VOTE AGAIN ON 7/6/2020. VARIANCE WAS NOT PROPERLY NOTICED\*\*

**REGULAR MEETING MINUTES 6/1/20**

KIMMET MADE A MOTION TO APPROVE THE 6/1/2020 MINUTES.  
SECONDED BY MORITZ. VOTE AYES - CLARK, FLESCHE, KIMMET, MORITZ, HEATON. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

**APPEARANCE REQUESTS**

- **Agenda Items - None**
- **Non-Agenda Items - None**

**CLOSE PUBLIC HEARING**

- Mayor McDermott closed the public hearing at 7:02pm after no public comment.

**COMMITTEE REPORTS**

- **Law Enforcement Report - Ryan Larson**

CITY ATTORNEY

- Ordinance No. 842 (1st rdg) re: Ordinance Amending Title 8, Chapter 1, Volunteer Fire Department  
Ordinance tabled.
- Resolution No. 2016 re: Adoption of State Procurement Provisions for UV Reactor Purchase.  
FLESCH MADE A MOTION TO APPROVE RESOLUTION NO. 2016. SECONDED BY MORITZ. VOTE AYES - CLARK, FLESCH, KIMMET, MORITZ, HEATON. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

CITY FINANCE OFFICER

1. City Judge's Report, May 2020
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 5/31/20  
KIMMET MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY TUSTIAN. VOTE AYES - CLARK, FLESCH, KIMMET, MORITZ, TUSTIAN. NOES - NONE. ABSENT - HEATON. ABSTAIN - NONE.
3. City of Shelby Delinquent Taxes, 5/31/20

CITY SUPERINTENDENT

N/A

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout.

OTHER MATTERS

- 5 Year Engineering Contract  
HEATON MADE A MOTION TO APPROVE GREAT WEST AND TRIPLE TREE. SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCH, KIMMET, MORITZ, HEATON. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Ward 2 Letters of Interest - N/A
- 12<sup>th</sup> Ave N & 1<sup>st</sup> St N Stop Signs  
HEATON MADE A MOTION TO APPROVE THE STOP SIGNS. SECONDED BY FLESCH. VOTE AYES - FLESCH. NOES - CLARK, KIMMET, MORTIZ, HEATON. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 8:45 P.M. HEATON MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCH, KIMMET, MORITZ, HEATON. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

GARY MCDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER



07/02/20  
10:12:06

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 6/20

Page: 1 of 17  
Report ID: AP100

\* ... Over spent expenditure

Claim #	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
Line #	Check Invoice #/Inv Date/Description	Line \$					
190952	00039 PETTY CASHIER	197.00					
1	2883 06/18/20 TC C&R 6/20 Legal Filings	19.25		1000	410550	300	101000
2	2883 06/18/20 TC C&R 6/20 Legal Filings	19.25		5210	430570	300	101000
3	2883 06/18/20 TC C&R 6/20 Legal Filings	19.25		5310	430670	300	101000
4	2883 06/18/20 TC C&R 6/20 Legal Filings	19.25*		5410	430870	300	101000
5	2884 06/30/20 TC Treasurer Specialty Plates	120.00		7427	411850	800	101000
190953	00343 ENERGY LABORATORIES INC	745.00					
1	317643 06/03/20 Lagoon Effluent	137.00		32766	5310	430600	300 101000
2	319388 06/11/20 Lagoon Effluent	137.00		32792	5310	430600	300 101000
3	321283 06/18/20 Lagoon Effluent	137.00		32792	5310	430600	300 101000
4	287127 12/26/19 KLJ Well 5 Clear Well	20.00		32800	5210	430500	300 101000
5	301338 03/11/20 KLJ Booster Building	102.00		32800	5210	430500	300 101000
6	322849 06/25/20 Lagoon Effluent-Quarterly	212.00		32817	5310	430600	300 101000
190954	00400 UTILITIES UNDERGROUND LOCATION	112.16					
1	55098 05/31/20 19 Locates for 5/20	34.58		32770	5210	430500	300 101000
2	300297 06/29/20 2018-2019 Locate Fees	24.80		32812	5210	430500	300 101000
3	65098 06/30/20 29 Locates for 6/20	52.78		32812	5210	430500	300 101000
190955	01137 AQUA TECH LABORATORY	140.00					
1	32875 06/02/20 Monthly Coliform Water Testing	80.00		32765	5210	430500	300 101000
2	32898 06/08/20 Monthly Coliform Water Testing	60.00		32796	5210	430500	300 101000
190956	00539 YEAGLEY, JAMES H	600.00					
1	06/24/20 6/20 Planning Services	600.00		1000	411030	350	101000
190957	-98486E 01963 DELUXE FOR BUSINESS	303.36					
1	2047432555 05/30/20 Petty Cash Checks	75.84*		32464	1000	410550	200 101000
2	2047432555 05/30/20 Petty Cash Checks	75.84		32464	5210	430570	200 101000
3	2047432555 05/30/20 Petty Cash Checks	75.84		32464	5310	430670	200 101000
4	2047432555 05/30/20 Petty Cash Checks	75.84		32464	5410	430870	200 101000
190958	-98483E 01486 USDA RURAL DEVELOPMENT	1,603.00					
1	06/05/20 Fire Hall Improvement Loan	1,371.47		1000	490527	610	101000
2	06/05/20 Fire Hall Improvement Loan-Int	231.53*		1000	490527	620	101000
190959	-98485E 00111 FIRST STATE BANK	135.70					
1	06/02/20 Monthly Bank Service Charge	33.93		1000	410550	300	101000
2	06/02/20 Monthly Bank Service Charge	33.93		5210	430570	300	101000
3	06/02/20 Monthly Bank Service Charge	33.92		5310	430670	300	101000
4	06/02/20 Monthly Bank Service Charge	33.92*		5410	430870	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
190960	26862S 00144 POSTMASTER	307.56					
1	06/24/20 6/20 UB Postage	102.52			5210 430570	310	101000
2	06/24/20 6/20 UB Postage	102.52			5310 430670	310	101000
3	06/24/20 6/20 UB Postage	102.52			5410 430870	310	101000
190961	02368 OPTUM	25.50					
1	9510051991 06/15/20 HSA Service Fee	6.38			1000 410550	300	101000
2	9510051991 06/15/20 HSA Service Fee	6.38			5210 430570	300	101000
3	9510051991 06/15/20 HSA Service Fee	6.37			5310 430670	300	101000
4	9510051991 06/15/20 HSA Service Fee	6.37*			5410 430870	300	101000
190962	26858S 02389 WELLS FARGO VENDOR FIN SERV	2,575.80					
	Serial #6507270X						
1	401350856 06/09/20 Buyout Sharp MX-350 Copier	515.16*			1000 430200	200	101000
2	401350856 06/09/20 Buyout Sharp MX-350 Copier	515.16*			1000 420500	200	101000
3	401350856 06/09/20 Buyout Sharp MX-350 Copier	515.16*			5210 430500	200	101000
4	401350856 06/09/20 Buyout Sharp MX-350 Copier	515.16			5310 430600	200	101000
5	401350856 06/09/20 Buyout Sharp MX-350 Copier	515.16			5410 430830	200	101000
190963	00309 PREFERRED OFFICE EQUIPMENT	550.27					
1	33642 06/15/20 6/20 Maintenance & Copies	114.57			1000 411050	300	101000
2	33642 06/15/20 6/20 Maintenance & Copies	72.93			1000 410550	300	101000
3	33642 06/15/20 6/20 Maintenance & Copies	72.93			5210 430570	300	101000
4	33642 06/15/20 6/20 Maintenance & Copies	72.93			5310 430670	300	101000
5	33642 06/15/20 6/20 Maintenance & Copies	72.93*			5410 430870	300	101000
6	33642 06/15/20 6/20 Maintenance & Copies	20.70			1000 410240	300	101000
7	33642 06/15/20 6/20 Maintenance & Copies	20.70			5210 430514	300	101000
8	33642 06/15/20 6/20 Maintenance & Copies	20.70			5310 430614	300	101000
9	33642 06/15/20 6/20 Maintenance & Copies	20.69			5410 430814	300	101000
10	33658 06/15/20 6/20 Maintenance & Copies-Shop	30.60*		32789	1000 430200	300	101000
11	33658 06/15/20 6/20 Maintenance & Copies-Shop	30.59		32789	1000 420500	300	101000
190964	00359 BLACK MOUNTAIN SOFTWARE	21,622.00					
1	25626 06/01/20 FY 20-21 Software Maintenance	7,588.75			1000 410550	300	101000
2	25626 06/01/20 FY 20-21 Software Maintenance	4,677.76			5210 430570	300	101000
3	25626 06/01/20 FY 20-21 Software Maintenance	4,677.74			5310 430670	300	101000
4	25626 06/01/20 FY 20-21 Software Maintenance	4,677.75*			5410 430870	300	101000
190965	01137 AQUA TECH LABORATORY	180.00					
1	32877 06/02/20 NCMRWA Monthly Water Test	20.00		32765	5210 430500	300	101000
2	32900 06/08/20 NCMRWA Recheck	160.00		32796	5210 430500	300	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account
190966	00048 TOOLE COUNTY CLERK & RECORDER	52,074.50					
1	05/31/20 City Judge & Sec-Wages	2,095.20			1000 410360	100	101000
2	05/31/20 City Judge&Sec-Social Security	128.19			1000 410360	141	101000
3	05/31/20 City Judge & Sec-Medicare	29.98			1000 410360	142	101000
4	05/31/20 City Judge & Sec-PERS	181.66			1000 410360	143	101000
5	05/31/20 City Judge&Sec-UnemploymentIns	2.52			1000 410360	145	101000
6	05/31/20 City Judge & Sec-Worker's Comp	15.89			1000 410360	146	101000
7	05/31/20 City Judge-Health Insurance	450.88*			1000 410360	147	101000
8	05/31/20 City Judge-Supplies	50.62			1000 410360	200	101000
9	05/31/20 City Judge-Phone	19.56			1000 410360	344	101000
10	05/31/20 Law Enforcement	34,370.00*			1000 420000	300	101000
11	05/31/20 Law Enforcement	4,910.00			5210 420100	300	101000
12	05/31/20 Law Enforcement	4,910.00			5310 420100	300	101000
13	05/31/20 Law Enforcement	4,910.00			5410 420100	300	101000
190967	01285 HUNT, WILLIAM E JR	8,752.77					
1	06/30/20 6/20 Legal Services	2,188.20			1000 411100	350	101000
2	06/30/20 6/20 Legal Services	2,188.19			5210 430513	350	101000
3	06/30/20 6/20 Legal Services	2,188.19			5310 430613	350	101000
4	06/30/20 6/20 Legal Services	2,188.19			5410 430813	350	101000
190968	-98480E 02499 DISH	87.04					
1	06/11/20 Monthly TV at Civic Center	87.04*			1000 460442	300	101000
190969	01862 KENCO SECURITY AND TECHNOLOGY	35.00					
1	2119319 06/19/20 7/20 Fire Alarm Monitoring	35.00*			1000 420401	300	101000
190970	01388 3 RIVERS COMMUNICATIONS INC	972.62					
1	06/01/20 6/20 Phone Bill	19.82			1000 420500	344	101000
2	06/01/20 6/20 Phone Bill	48.28*			1000 410550	344	101000
3	06/01/20 6/20 Phone Bill	48.28*			5210 430570	344	101000
4	06/01/20 6/20 Phone Bill	48.28*			5310 430670	344	101000
5	06/01/20 6/20 Phone Bill	48.28*			5410 430870	344	101000
6	06/01/20 6/20 Phone Bill	18.32			1000 430200	344	101000
7	06/01/20 6/20 Phone Bill	18.32			5210 430500	344	101000
8	06/01/20 6/20 Phone Bill	18.32			5310 430600	344	101000
9	06/01/20 6/20 Phone Bill	18.32			5410 430830	344	101000
10	06/01/20 6/20 Phone Bill	104.51			1000 460465	300	101000
11	06/01/20 6/20 Phone Bill	171.71*			1000 460442	344	101000
12	06/01/20 6/20 Phone Bill	68.48*			1000 420400	344	101000
13	06/01/20 6/20 Phone Bill	68.47			1000 420401	344	101000
14	06/01/20 6/20 Phone Bill	5.91*			1000 410200	344	101000
15	06/01/20 6/20 Phone Bill	5.91*			5210 430512	344	101000
16	06/01/20 6/20 Phone Bill	5.91*			5310 430612	344	101000

07/02/20  
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Claim	Vendor #/Name/	Document \$/	Disc \$				Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account
17	06/01/20 6/20 Phone Bill	5.91*			5410 430812	344	101000
18	06/01/20 6/20 Phone Bill	45.93*			1000 460445	344	101000
19	06/01/20 6/20 Phone Bill	136.70			5310 430600	344	101000
20	06/01/20 6/20 Phone Bill	33.48			5210 430500	344	101000
21	06/01/20 6/20 Phone Bill	33.48			5210 430500	344	101000
190971	26859S 02468 T-MOBILE	249.38					
1	06/10/20 Mobile Charge 5/10-6/9/20	26.09			1000 420500	344	101000
2	06/10/20 Mobile Charge 5/10-6/9/20	47.59			1000 411050	344	101000
3	06/10/20 Mobile Charge 5/10-6/9/20	47.59			1000 440600	344	101000
4	06/10/20 Mobile Charge 5/10-6/9/20	19.57			1000 430200	344	101000
5	06/10/20 Mobile Charge 5/10-6/9/20	19.57			5210 430500	344	101000
6	06/10/20 Mobile Charge 5/10-6/9/20	19.57			5310 430600	344	101000
7	06/10/20 Mobile Charge 5/10-6/9/20	19.56*			5410 430840	344	101000
8	06/10/20 Mobile Charge 5/10-6/9/20	12.46*			1000 410550	344	101000
9	06/10/20 Mobile Charge 5/10-6/9/20	12.46*			5210 430570	344	101000
10	06/10/20 Mobile Charge 5/10-6/9/20	12.46*			5310 430670	344	101000
11	06/10/20 Mobile Charge 5/10-6/9/20	12.46*			5410 430870	344	101000
190972	00043 SHELBY GAS ASSOCIATION	1,911.40					
1	06/25/20 6/20 Gas Bill	18.80			1000 411200	343	101000
2	06/25/20 6/20 Gas Bill	69.60*			1000 420400	343	101000
3	06/25/20 6/20 Gas Bill	69.60*			1000 420401	343	101000
4	06/25/20 6/20 Gas Bill	1,245.20*			1000 460445	343	101000
5	06/25/20 6/20 Gas Bill	30.00			1000 460442	343	101000
6	06/25/20 6/20 Gas Bill	36.30			5410 430840	343	101000
7	06/25/20 6/20 Gas Bill	78.00			1000 430200	343	101000
8	06/25/20 6/20 Gas Bill	78.00			5210 430500	343	101000
9	06/25/20 6/20 Gas Bill	78.00			5310 430600	343	101000
10	06/25/20 6/20 Gas Bill	78.00			5410 430830	343	101000
11	06/25/20 6/20 Gas Bill	6.10			1000 411202	343	101000
12	06/25/20 6/20 Gas Bill	6.10			5210 430520	343	101000
13	06/25/20 6/20 Gas Bill	6.10			5310 430620	343	101000
14	06/25/20 6/20 Gas Bill	6.10			5410 430820	343	101000
15	06/25/20 6/20 Gas Bill	29.30			5210 430500	343	101000
16	06/25/20 6/20 Gas Bill	76.20			1000 460465	343	101000
190973	00026 MARIAS RIVER ELECTRIC COOP INC	11,198.61					
1	06/25/20 6/20 Electric Bill	67.55			1000 411200	342	101000
2	06/25/20 6/20 Electric Bill	87.96			1000 420400	342	101000
3	06/25/20 6/20 Electric Bill	87.96			1000 420401	342	101000
4	06/25/20 6/20 Electric Bill	58.77*			1000 411202	342	101000
5	06/25/20 6/20 Electric Bill	58.77*			5210 430520	342	101000
6	06/25/20 6/20 Electric Bill	58.77			5310 430620	342	101000
7	06/25/20 6/20 Electric Bill	58.77*			5410 430820	342	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account
8	06/25/20 6/20 Electric Bill	114.17			1000 430200	342	101000
9	06/25/20 6/20 Electric Bill	114.17			5210 430500	342	101000
10	06/25/20 6/20 Electric Bill	114.17*			5310 430600	342	101000
11	06/25/20 6/20 Electric Bill	114.18			5410 430830	342	101000
12	06/25/20 6/20 Electric Bill	50.94			1000 440600	342	101000
13	06/25/20 6/20 Electric Bill	50.93			1000 460430	342	101000
14	06/25/20 6/20 Electric Bill	153.24*			1000 460465	342	101000
15	06/25/20 6/20 Electric Bill	96.71			1000 460439	342	101000
16	06/25/20 6/20 Electric Bill	734.92			1000 460442	342	101000
17	06/25/20 6/20 Electric Bill	699.07			1000 460445	342	101000
18	06/25/20 6/20 Electric Bill	3,873.66			2400 430263	342	101000
19	06/25/20 6/20 Electric Bill	4,146.87			5210 430500	342	101000
20	06/25/20 6/20 Electric Bill	388.88*			5310 430600	342	101000
21	06/25/20 6/20 Electric Bill	68.15			5410 430840	342	101000
190974	01851 CT CLEANING	1,200.00					
1	06/23/20 6/20 Janitorial Service	75.00			1000 411202	390	101000
2	06/23/20 6/20 Janitorial Service	75.00			5210 430520	390	101000
3	06/23/20 6/20 Janitorial Service	75.00			5310 430620	390	101000
4	06/23/20 6/20 Janitorial Service	75.00			5410 430820	390	101000
5	06/23/20 6/20 CC Janitorial Service	900.00*			1000 460442	300	101000
190975	02306 DC FROST ASSOCIATES INC	3,000.00					
1	41680 05/14/20 UV Repair(Software)	3,000.00		32763	5210 430500	300	101000
190976	00139 MARIAS VETERINARY CLINIC	38.00					
1	78375 05/29/20 Rabies lyr-Merrick	19.00*			1000 440600	300	101000
2	78750 06/03/20 Rabies lyr-Merrick	19.00*			1000 440600	300	101000
190977	01270 STIRLING WEB DESIGN	350.00					
1	267 05/31/20 2/9-5/30/20 Website Update	87.50			1000 410550	300	101000
2	267 05/31/20 2/9-5/30/20 Website Update	87.50			5210 430570	300	101000
3	267 05/31/20 2/9-5/30/20 Website Update	87.50			5310 430670	300	101000
4	267 05/31/20 2/9-5/30/20 Website Update	87.50*			5410 430870	300	101000
190978	01700 ORKIN, INC	1,861.74					
1	26179435 06/01/20 HCH-Year in Advance	537.12		32465	1000 411200	300	101000
2	198669840 06/17/20 Civic Center 6/20 Service	105.80*		32617	1000 460442	300	101000
3	26226760 03/01/20 Civic Center-Year in Advance	1,218.82*		32618	1000 460442	300	101000

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190979	00047 BEN TAYLOR INC	329.66						
1	23716 05/27/20 RFD-5/20 Fuel	159.10		32343	1000 420401	230	101000	
2	234221 06/06/20 RFD-Fasteners/Nuts	30.47*		32348	1000 420401	200	101000	
3	24139 06/24/20 CFD-6/20 Fuel	140.09		32348	1000 420400	230	101000	
190980	01700 ORKIN, INC	1,266.77						
1	198669247 06/24/20 CFD-6/20 Service	101.18*		32342	1000 420400	300	101000	
2	26344040 06/01/20 CFD-Year in Advance	1,165.59*		32342	1000 420400	300	101000	
190981	01947 MONTANA TAXPAYERS ASSOCIATION	60.00						
1	3108 06/04/20 Membership Dues	15.00			1000 410550	300	101000	
2	3108 06/04/20 Membership Dues	15.00			5210 430570	300	101000	
3	3108 06/04/20 Membership Dues	15.00			5310 430670	300	101000	
4	3108 06/04/20 Membership Dues	15.00*			5410 430870	300	101000	
190982	00041 SHELBY PROMOTER	88.00						
1	06/05/19 Yearly Subscription Renewal	10.00			1000 410550	300	101000	
2	06/05/19 Yearly Subscription Renewal	10.00			5210 430570	300	101000	
3	06/05/19 Yearly Subscription Renewal	10.00			5310 430670	300	101000	
4	06/05/19 Yearly Subscription Renewal	10.00*			5410 430870	300	101000	
5	SL202501 06/17/20 Variance Hi Line Redi-Mix	48.00			1000 420500	300	101000	
190983	02430 TRANSA TREE	2,900.00						
1	06/03/20 12 Trees for City Parks	2,900.00			1000 460430	221	101000	
190984	00076 MT LEAGUE OF CITIES & TOWNS	1,118.51						
1	20200630 06/03/20 20-21 League Membership Dues	279.63			1000 410100	300	101000	
2	20200630 06/03/20 20-21 League Membership Dues	279.63			5210 430511	300	101000	
3	20200630 06/03/20 20-21 League Membership Dues	279.63			5310 430611	300	101000	
4	20200630 06/03/20 20-21 League Membership Dues	279.62			5410 430811	300	101000	
190985	00119 SHELBY VOLUNTEER FIRE DEPT	6,000.00						
	Council Approved 6/1/20							
1	04/19/20 RFD-CET 23 HP Fire Pump	3,000.00			1000 420401	215	101000	
2	04/19/20 CFD-(5)Task Force Nozzles	1,250.00*			1000 420400	215	101000	
3	04/19/20 CFD-Blitzfire Ground Monitor	1,500.00*			1000 420400	215	101000	
4	04/19/20 RFD-(5)3" Fire Hose	250.00*			1000 420401	200	101000	
190986	01620 KLJ ENGINEERING LLC	8,774.63						
	Council Approved 6/1/20							
1	10136567 04/24/20 Storm Water-Invoice Balance	1,558.36			5720 430246	950 2283	101000	
2	10137846 05/22/20 Storm Water-Survey	617.10			5720 430246	950 2283	101000	
3	10137846 05/22/20 Storm Water-Construction Adm	500.27			5720 430246	950 2283	101000	
4	10137846 05/22/20 Storm Water-RPR	6,098.90			5720 430246	950 2283	101000	



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190987		01780 MONTANA BROOM & BRUSH	734.35								
1	1431756	06/03/20 Soap/Comet	204.84*		32775	1000		460430	200		101000
2	1431749	06/03/20 Bleach/Comet/Paper Towels	301.26*		32775	1000		460445	200		101000
3	1431754	06/03/20 Symplicity Sanibet Multi Rang	58.11*		32775	1000		430200	200		101000
4	1435819	06/24/20 Roll Towel/Air Freshener	27.67		32471	1000		411202	200		101000
5	1435819	06/24/20 Roll Towel/Air Freshener	27.67*		32471	5210		430520	200		101000
6	1435819	06/24/20 Roll Towel/Air Freshener	27.67		32471	5310		430620	200		101000
7	1435819	06/24/20 Roll Towel/Air Freshener	27.67		32471	5410		430820	200		101000
8	1434909	06/18/20 Anti Bacterial Foaming Soap	59.46*		32620	1000		460442	200		101000
190988		02334 BEN TAYLOR INC.	1,021.13								
1	678885	06/02/20 Guardol/Megaplex	904.13		32764	5410		430840	230		101000
2	678932	06/23/20 DEF	117.00*		32793	5410		430840	200		101000
190989		00016 GENERAL DISTRIBUTING CO	314.77								
1	875350	05/18/20 Welder Repair	314.77*		32773	1000		430200	300		101000
190990		00703 RECREATION SUPPLY CO	939.55								
1	385822	05/30/20 (8)Anchor Wedge	456.65*		32772	1000		460445	200		101000
2	388494	06/12/20 (3)UV Qtz Sleeve	226.36*		32791	1000		460445	200		101000
3	391422	06/26/20 Rebuild Kit	146.80*		32814	1000		460445	200		101000
4	391392	06/26/20 Complete Test Kit	109.74*		32814	1000		460445	200		101000
190991		01876 TITAN MACHINERY	494.13								
1	14035417	05/28/20 Belt/Tensioner	423.26*		32771	1000		430200	200		101000
2	14120538	06/16/20 Receptacle/Fastener/Washer	70.87*		32788	1000		430200	200		101000
190992		00037 NORTHWEST PIPE FITTINGS INC	459.57								
1	2329981	06/01/20 Battery Pack	64.11*		32767	5210		430500	200		101000
2	2316320	05/26/20 2" E-Coder Register	244.20*		32767	5210		430500	200		101000
3	2316320-1	06/15/20 (6)2" Control Block Assembl	66.90*		32797	5210		430500	200		101000
4	2343075	06/23/20 Gaskets	84.36*		32813	5210		430500	200		101000
190993		00027 MARKS TIRE & ALIGNMENT	2,232.00								
1	60488	04/28/20 Scraper Tire Install	1,965.00*		32769	5410		430840	300		101000
2	60621	05/02/20 Flat Repair	52.00*		32769	1000		430200	300		101000
3	60757	05/18/20 Flat Repair	20.00*		32769	1000		430200	300		101000
4	60883	05/28/20 Flat Repair	40.00*		32769	1000		430200	300		101000
5	61072	06/15/20 Tire Power King Towmax	85.00*		32818	1000		460430	200		101000
6	60916	06/01/20 Flat Repair	30.00*		32818	1000		430200	300		101000
7	74383	06/08/20 Used Tire	40.00*		32818	1000		460430	200		101000



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190994	02069 NATIONAL LAUNDRY CO	119.75						
1	80069 05/13/20 Red Shop Towels	37.82*		32768	1000 430200	300	101000	
2	87279 06/10/20 Red Shop Towels	81.93*		32790	1000 430200	300	101000	
190995	01946 ALL SEASON HEATING & AIR	486.00						
1	37609 06/02/20 Service Boiler at Pool	486.00*		32777	1000 460445	300	101000	
190996	-98484E 01571 KIEFER	32.00						
1	1000041116 05/28/20 Whistles/Shirts	32.00*		32776	1000 460445	200	101000	
190997	00034 NORMONT EQUIPMENT CO	2,173.30						
1	22706 06/04/20 Asphalt Emulsion	915.00		32774	2500 430200	400	101000	
2	22862 06/24/20 Emulsion Tote	895.00		32794	2500 430200	400	101000	
3	22862 06/24/20 Hose	363.30*		32794	1000 430200	200	101000	
190998	00117 QUILL CORPORATION	90.46						
1	7630466 06/09/20 Laminating Sheets/Paper/Ribbo	22.61*		32466	1000 410550	200	101000	
2	7630466 06/09/20 Laminating Sheets/Paper/Ribbo	22.62		32466	5210 430570	200	101000	
3	7630466 06/09/20 Laminating Sheets/Paper/Ribbo	22.61		32466	5310 430670	200	101000	
4	7630466 06/09/20 Laminating Sheets/Paper/Ribbo	22.62		32466	5410 430870	200	101000	
190999	00047 BEN TAYLOR INC	4,069.72						
1	51371 04/29/20 UV Plant Propane	378.68			5210 430500	230	101000	
2	700910 05/19/20 Diesel	850.11		32749	5410 430840	230	101000	
3	23518 05/27/20 5/20 Fuel	132.03		32778	5410 430830	230	101000	
4	23518 05/27/20 5/20 Fuel	239.39*		32778	1000 430200	230	101000	
5	23518 05/27/20 5/20 Fuel	75.41*		32778	1000 430200	230	101000	
6	23518 05/27/20 5/20 Fuel	214.46		32778	5410 430830	230	101000	
7	23518 05/27/20 5/20 Fuel	118.92*		32778	1000 430200	230	101000	
8	23518 05/27/20 5/20 Fuel	49.86*		32778	1000 430200	230	101000	
9	23518 05/27/20 5/20 Fuel	222.10		32778	5410 430830	230	101000	
10	23518 05/27/20 5/20 Fuel	70.05*		32778	1000 430200	230	101000	
11	23518 05/27/20 5/20 Fuel	104.92*		32778	1000 430200	230	101000	
12	23518 05/27/20 5/20 Fuel	89.22*		32778	1000 430200	230	101000	
13	23518 05/27/20 5/20 Fuel	218.13		32778	5410 430830	230	101000	
14	23518 05/27/20 5/20 Fuel	89.51*		32778	1000 430200	230	101000	
15	23518 05/27/20 5/20 Fuel	27.82		32778	1000 420500	230	101000	
16	23518 05/27/20 5/20 Fuel	20.34*		32778	1000 430200	230	101000	
17	23518 05/27/20 5/20 Fuel	34.27		32779	1000 440600	230	101000	
18	23518 05/27/20 5/20 Fuel	45.06*		32779	1000 430200	230	101000	
19	230555 05/06/20 Tape/Brush/Paint	230.91*		32780	1000 460442	200	101000	
20	230692 05/07/20 Cop Refrig/Cmp Full Un	5.29		32780	5310 430600	200	101000	
21	230410 05/05/20 Pressure Gauge/Screws/LED	46.13		32780	5310 430600	200	101000	
22	230713 05/07/20 Blk Line 55gl	17.99*		32780	1000 430200	200	101000	

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23	229843	05/01/20 Tee	2.29*	32780	1000		430200	200		101000
24	232022	05/19/20 Plug/Bushing/Anti Seize	32.55*	32780	5210		430500	200		101000
25	231174	05/12/20 Pressure Gauge	67.96*	32780	5210		430500	200		101000
26	229707	05/01/20 Fittings/Drill Bit/Screws	33.63*	32780	1000		460430	200		101000
27	229779	05/01/20 Coupling/Pipe Cleaner	33.97*	32780	1000		460430	200		101000
28	229821	05/01/20 Glue/Rivets	29.97*	32780	1000		430200	200		101000
29	232706	05/26/20 Shop Towels	5.38*	32780	1000		430200	200		101000
30	232400	05/22/20 Chick Dry Cat	24.99*	32780	1000		430200	200		101000
31	232879	05/27/20 Nipple	5.99*	32780	5410		430840	200		101000
32	229776	05/01/20 Pig Rings	9.58*	32780	5410		430840	200		101000
33	229734	05/01/20 Twine	14.99*	32781	5410		430840	200		101000
34	229706	05/01/20 Hog Rings/Reb Ty W	32.96*	32781	5410		430840	200		101000
35	230575	05/06/20 Brush/Mpsel 2pk/Gd Cov 3pk	29.77*	32781	1000		460445	200		101000
36	232118	05/20/20 Shop Towels/Contain/Flt/Frame	42.82*	32781	1000		460445	200		101000
37	232061	05/19/20 Tape/Fitting/PVC Pipe	36.54*	32781	1000		460445	200		101000
38	231891	05/18/20 Util Mask	6.58*	32781	1000		460445	200		101000
39	231880	05/18/20 28 oz Clr/Stripping Pad	23.95*	32781	1000		460445	200		101000
40	232250	05/20/20 Screws/Nut Driver	55.35*	32781	1000		460445	200		101000
41	232973	05/27/20 2 Ply Fem Ada	5.49*	32781	1000		460445	200		101000
42	232977	05/27/20 Cutter/Quick Link/Bolt/Clamp	76.25*	32781	1000		460445	200		101000
43	232984	05/27/20 Bit/Tape	14.78*	32781	1000		460445	200		101000
44	232893	05/27/20 Screws	37.45*	32781	1000		460445	200		101000
45	232242	05/20/20 Bulk Iron/Sharpie	61.55*	32781	1000		460445	200		101000
46	231205	05/12/20 1lb Tsp	5.99*	32781	1000		460445	200		101000
47	231461	05/14/20 Stiff Scr/Putty Knife/Sponge	31.05*	32782	1000		460445	200		101000
48	232730	05/26/20 Connector/Ball Valve/Tape	29.75*	32782	1000		460445	200		101000
49	231397	05/14/20 Stiff Scr	15.98*	32782	1000		460445	200		101000
50	231391	05/14/20 Caulk Tool/Caulk Remover Tool	21.56*	32782	1000		460445	200		101000
191000	26857S	02529 TOOLE COUNTY COMMUNITY	2,550.00							
1	06/10/20	Toole County Forward	2,550.00*		2399		470320	755		101000
191001	00041	SHELBY PROMOTER	13.00							
1	SL202401	06/10/20 TBID-District Work Plan	13.00		7199		212500			101000
191002	00649	LARSON CLOTHING COMPANY	110.00							
1	05/15/20	Clothing Allowance-Lampert	27.50		1000		430200	220		101000
2	05/15/20	Clothing Allowance-Lampert	27.50		5210		430500	220		101000
3	05/15/20	Clothing Allowance-Lampert	27.50		5310		430600	220		101000
4	05/15/20	Clothing Allowance-Lampert	27.50		5410		430840	220		101000

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191003	01752 NORTH TOWN DRUG	49.81							
1	71270 06/09/20 Scissors	6.84*		32467	1000 460445	200		101000	
2	71437 06/10/20 Markers/Stapler	20.98*		32467	1000 460445	200		101000	
3	71096 06/08/20 Self Adhesive Laminating Sheet	21.99*			1000 430200	200		101000	
191004	00088 CARQUEST AUTO PARTS	22.04							
1	2567308973 05/07/20 RFD-Cam Kit/Brake Cleaner	22.04*		32345	1000 420401	200		101000	
191005	02479 SANDRY CONSTRUCTION COMPANY INC	38,899.15							
1	5 06/12/20 Humic Water Extension App #5	38,899.15			5210 430501	950 2284		101000	
191006	00001 DEPARTMENT OF REVENUE	392.92							
1	5 06/12/20 App #5 Sandry Construction Co	392.92			5210 430501	950 2284		101000	
191007	-98482E 00144 POSTMASTER	20.85							
1	424 06/11/20 Community Decay Certified Mail	20.85			1000 420500	300		101000	
191008	-98481E 00144 POSTMASTER	12.80							
1	644 06/10/20 TSEP Application Postage	12.80			5210 430500	300		101000	
191009	-98479E 01994 BEST BUY	69.99							
1	8061241707 06/11/20 USB Adapter	17.49*		32468	1000 410550	200		101000	
2	8061241707 06/11/20 USB Adapter	17.50		32468	5210 430570	200		101000	
3	8061241707 06/11/20 USB Adapter	17.50		32468	5310 430670	200		101000	
4	8061241707 06/11/20 USB Adapter	17.50		32468	5410 430870	200		101000	
191010	-98478E 01994 BEST BUY	469.99							
1	8061247071 06/11/20 Security Camera System	117.49*		32470	1000 430200	200		101000	
2	8061247071 06/11/20 Security Camera System	117.50*		32470	5210 430500	200		101000	
3	8061247071 06/11/20 Security Camera System	117.50		32470	5310 430600	200		101000	
4	8061247071 06/11/20 Security Camera System	117.50		32470	5410 430830	200		101000	
191011	-98477E 01994 BEST BUY	39.98							
1	8061247071 06/11/20 Security Camera Mount	10.00*		32469	1000 430200	200		101000	
2	8061247071 06/11/20 Security Camera Mount	10.00*		32469	5210 430500	200		101000	
3	8061247071 06/11/20 Security Camera Mount	9.99		32469	5310 430600	200		101000	
4	8061247071 06/11/20 Security Camera Mount	9.99		32469	5410 430830	200		101000	
191012	02045 NAPA AUTO PARTS	1,355.06							
1	133423 05/26/20 Gloves	16.90*		32783	1000 430200	200		101000	
2	133876 06/02/20 Hose Clamps/Floor Dri	32.24*		32783	1000 430200	200		101000	
3	133244 05/20/20 Wiper Blade	29.46*		32783	1000 430200	200		101000	
4	134024 06/04/20 8M2TXREEL/8G-8FJX/Gloves	225.42*		32783	1000 430200	200		101000	
5	133170 05/19/20 Hose Clamp	6.40*		32783	1000 430200	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	
6	133990	06/04/20 Gloves	31.13*		32783	1000 430200	200	101000	
7	134221	06/08/20 Power Steering Fluid	15.37*		32783	1000 430200	200	101000	
8	134354	06/10/20 Shop Towel/Cleaner/Detailer	26.10*		32783	5410 430840	200	101000	
9	133953	06/03/20 Coolant	41.94		32783	5410 430830	200	101000	
10	134290	06/09/20 Belts	55.20*		32783	1000 430200	200	101000	
11	130327	03/17/20 Filter	10.65*		32783	1000 430200	200	101000	
12	134374	06/10/20 Non-Deter 30	2.29*		32806	1000 430200	200	101000	
13	134682	06/16/20 Air Filter	86.74*		32806	1000 430200	200	101000	
14	134675	06/16/20 Gloves	44.34*		32806	1000 430200	200	101000	
15	134821	06/18/20 Fuse	3.36*		32806	1000 460430	200	101000	
16	134776	06/17/20 Connector/Adapter/Tape	42.58*		32806	1000 460430	200	101000	
17	135055	06/23/20 Starter	343.27*		32806	1000 430200	200	101000	
18	134789	06/18/20 Shifter	53.12*		32806	1000 430200	200	101000	
19	135261	06/25/20 Rubber Ties	9.16*		32806	1000 430200	200	101000	
20	135221	06/24/20 Starter Solenoid	71.26*		32806	1000 430200	200	101000	
21	135157	06/24/20 Socket Set/Extension Bar/Socke	134.91*		32806	1000 430200	200	101000	
22	135286	06/25/20 Core Deposit	-86.42*		32806	1000 430200	200	101000	
23	135393	06/29/20 Battery	82.50*		32806	1000 460430	200	101000	
24	135299	06/26/20 Filters	12.36*		32806	1000 460430	200	101000	
25	134710	06/17/20 Power Steering	64.78*		32806	1000 430200	200	101000	
1013		00263 THOMAS DEAN & HOSKINS INC	15,000.00						
		Council Approved 12/16/19							
1	21668	06/16/20 Water PER	15,000.00*			5210 430500	350	101000	
191014		02335 CINTAS CORPORATION	139.61						
1	5017644228	06/11/20 Restock Medicine Cabinet-S	34.90*		32785	1000 430200	200	101000	
2	5017644228	06/11/20 Restock Medicine Cabinet-S	34.90*		32785	1000 420500	200	101000	
3	5017644228	06/11/20 Restock Medicine Cabinet-S	34.90*		32785	5410 430840	200	101000	
4	5017644228	06/11/20 Restock Medicine Cabinet-S	34.91		32785	5410 430830	200	101000	
191015		02533 SUNRISE DOCKS INC	10,960.00						
		FWP Community Pond Program Grant							
1	06/16/20	Floating Dock & Aluminum Ramp	10,960.00*			1000 460430	900	101000	
191016		01620 KLJ ENGINEERING LLC	213.73						
1	10139050	06/19/20 Rail Safety-Bidding	213.73			1000 470120	790	101000	
191017		01620 KLJ ENGINEERING LLC	918.78						
1	10139021	06/19/20 WW Treatment Design	918.78			5310 430601	950 2282	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		
191018	01620 KLJ ENGINEERING LLC	1,073.45							
1	10139049 06/19/20 Humic Water Main Extension	1,073.45			5210 430501	950 2284	101000		
191019	01620 KLJ ENGINEERING LLC	796.48							
1	10139141 06/19/20 Storm Water-Construction Adm	549.03			5720 430246	950 2283	101000		
2	10139141 06/19/20 Storm Water-RPR	247.45			5720 430246	950 2283	101000		
191020	01620 KLJ ENGINEERING LLC	6,220.93							
NCMRWA Grant									
1	10139142 06/19/20 Wellfield Improvements	6,220.93			5210 430501	950 2285	101000		
191021	26860S 02529 TOOLE COUNTY COMMUNITY	2,800.00							
1	06/24/20 Toole County Forward	2,800.00*			2399 470320	755	101000		
191022	26861S 02529 TOOLE COUNTY COMMUNITY	3,000.00							
1	06/24/20 Toole County Forward	3,000.00*			2399 470320	755	101000		
191023	01494 DEW DROP SPRINKLER SYSTEMS	119.00							
1	2230 06/16/20 Solenoids/Diaphragms	119.00*		32787	1000 460430	200	101000		
191024	-98476E 02534 SANTA BARBARA CONTROL SYSTEMS	780.00							
1	11082 06/03/20 Sensor Parts	780.00*		32786	1000 460445	200	101000		
191025	00644 MONTANA MUNICIPAL CTFO	50.00							
1	06/25/20 MMCT & FOA 2020-21 Dues	12.50			1000 410550	300	101000		
2	06/25/20 MMCT & FOA 2020-21 Dues	12.50			5210 430570	300	101000		
3	06/25/20 MMCT & FOA 2020-21 Dues	12.50			5310 430670	300	101000		
4	06/25/20 MMCT & FOA 2020-21 Dues	12.50*			5410 430870	300	101000		
191026	01953 PHILADELPHIA INSURANCE COMPANIES	831.00							
1	06/15/20 TBID-D&O Policy	831.00			7199 212500		101000		
191027	01953 PHILADELPHIA INSURANCE COMPANIES	638.00							
1	06/15/20 TBID-Liability Policy	638.00			7199 212500		101000		
191028	00049 TRACTOR & EQUIPMENT CO	3,292.38							
1	95247 04/14/20 Repair 963K	1,308.32*		32795	5410 430840	369	101000		
2	389824 06/17/20 Gasket/Sensor/Seal/Regulator	80.08		32795	5410 430830	200	101000		
3	95249 04/15/20 Repair 963K	1,903.98*		32795	5410 430840	369	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
191029		01984 BIG SKY CREATIVE WORKS	200.00					
1	2020-06-26	06/26/20 36x48" Lake Shelooole Sign	200.00			1000 460438	200	101000
191030		01866 SHELBY PAINT AND HARDWARE	552.81					
1	14238	06/08/20 Prep Cloths	6.68*		32619	1000 460442	200	101000
2	68312	05/21/20 Batteries	31.98*		32804	1000 460430	200	101000
3	68318	05/23/20 Soil	155.76*		32804	1000 460430	200	101000
4	14219	05/28/20 Keys	12.00*		32804	1000 460445	200	101000
5	68413	05/28/20 Propane	5.49*		32804	1000 460430	200	101000
6	68443	06/01/20 Squares	7.28*		32804	1000 460430	200	101000
7	68343	06/02/20 Flowers	48.00*		32804	1000 460430	200	101000
8	68459	06/03/20 Top Soil	14.95*		32804	1000 460430	200	101000
9	68485	06/09/20 Spray Bottles	7.47*		32804	1000 460445	200	101000
10	68771	06/11/20 Bug Spray	15.10*		32804	1000 460430	200	101000
11	68772	06/11/20 Sweeper	72.98*		32804	1000 430200	200	101000
12	68803	06/11/20 Insect Spray	22.65*		32804	1000 460430	200	101000
13	68814	06/13/20 CLR	6.99*		32804	1000 460445	200	101000
14	68782	06/16/20 Gas Can/Sharpie/Marker	28.76*		32804	1000 430200	200	101000
15	68831	06/18/20 Inserts/Valve	10.29*		32804	1000 460445	200	101000
6	68791	06/17/20 Screws/Bit/Clips	8.99*		32804	1000 430200	200	101000
7	14249	06/16/20 Tarps	35.98*		32805	1000 460442	200	101000
18	14358	06/29/20 Brush Sets/Plastic Cloth/Paint	61.46*		32621	1000 460442	200	101000
191031		00083 MARIAS HEALTHCARE	84.00					
1	04/30/20	(2)Urine Drug Screen	84.00*		32802	1000 430200	300	101000
191032		00977 FOUR CORNERS SUPPLY INC	452.08					
1	93088	06/22/20 Clamps/Choker Cable	452.08*		32801	1000 460430	200	101000
191033		02337 ADVANCED TECHNOLOGY PRODUCTS INC	776.40					
1	25775	06/22/20 Accu-Tab Cal Hypo	776.40*		32799	1000 460445	200	101000
191034		00147 MID AMERICAN RESEARCH CHEMICAL	548.83					
1	0702078	06/18/20 Disinfectant Towels	151.09*		32798	1000 430200	200	101000
2	0702780	06/25/20 Green Spray Paint/Super-Zyme	397.74		32798	5310 430600	200	101000
191035		00047 BEN TAYLOR INC	3,654.28					
1	23941	06/24/20 6/20 Fuel	180.77*		32807	1000 430200	230	101000
2	23941	06/24/20 6/20 Fuel	120.99*		32807	1000 430200	230	101000
3	23941	06/24/20 6/20 Fuel	181.58*		32807	1000 430200	230	101000
4	23941	06/24/20 6/20 Fuel	71.33*		32807	1000 430200	230	101000
5	23941	06/24/20 6/20 Fuel	255.04		32807	5410 430830	230	101000
6	23941	06/24/20 6/20 Fuel	199.96*		32807	1000 430200	230	101000
7	23941	06/24/20 6/20 Fuel	208.76*		32807	1000 430200	230	101000

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Claim	Vendor #/Name/		Document \$/	Disc \$				Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
8	23941	06/24/20 6/20 Fuel	131.63*		32807	1000 430200	230	101000	
9	23941	06/24/20 6/20 Fuel	193.16		32807	5410 430830	230	101000	
10	23941	06/24/20 6/20 Fuel	305.34*		32807	1000 430200	230	101000	
11	23941	06/24/20 6/20 Fuel	4.01*		32807	1000 430200	230	101000	
12	23941	06/24/20 6/20 Fuel	106.00*		32807	1000 430200	230	101000	
13	23941	06/24/20 6/20 Fuel	100.24		32807	1000 420500	230	101000	
14	23941	06/24/20 6/20 Fuel	52.22*		32807	1000 430200	230	101000	
15	23941	06/24/20 6/20 Fuel	37.14		32808	1000 440600	230	101000	
16	23941	06/24/20 6/20 Fuel	408.60*		32808	1000 430200	230	101000	
17	701905	06/18/20 Tordon	365.00*		32809	1000 460430	200	101000	
18	701412	05/29/20 Gly Star	92.50*		32809	1000 460430	200	101000	
19	699897	05/05/20 Spret	47.50*		32809	1000 460430	200	101000	
20	234153	06/05/20 Orange Spray	31.45*		32810	5410 430840	200	101000	
21	236096	06/22/20 Premix Gravel Bags	6.70*		32810	1000 430200	200	101000	
22	235467	06/17/20 Wire Brad	2.49*		32810	1000 460442	200	101000	
23	234782	06/11/20 Drain Opener/Coupler/Deep Wood	29.47*		32810	1000 460430	200	101000	
24	235586	06/18/20 Propane	120.00*		32810	5210 430500	200	101000	
25	236134	06/22/20 Keys	3.00*		32810	5210 430500	200	101000	
26	236144	06/23/20 Tape	31.48		32810	1000 460465	200	101000	
27	236136	06/23/20 Coupling/Copper	24.98		32810	1000 460465	200	101000	
28	235722	06/19/20 Bolts/Nuts	1.17*		32810	1000 460430	200	101000	
29	236419	06/24/20 Coupling/Seal Clamp	24.58*		32810	1000 460430	200	101000	
30	236311	06/24/20 Shop Towels/Simple Green/Wht	41.67*		32810	1000 460430	200	101000	
31	234753	06/10/20 Blue En 12oz	11.98*		32810	1000 460430	200	101000	
32	234018	06/04/20 Screws/Fasteners	7.13*		32810	1000 460430	200	101000	
33	233692	06/02/20 Adapter	1.18*		32810	1000 460430	200	101000	
34	233672	06/02/20 Emery Cloth	10.19*		32811	1000 460430	200	101000	
35	234468	06/08/20 Cattle S/Trigger S	15.48*		32811	1000 460445	200	101000	
36	234427	06/08/20 Step Ladder	43.99*		32811	1000 460445	200	101000	
37	234653	06/10/20 Deadbolt	18.99*		32811	1000 460445	200	101000	
38	233920	06/04/20 Latex Gloves	29.98*		32811	1000 460445	200	101000	
39	233628	06/01/20 Elbow	1.79*		32811	1000 460445	200	101000	
40	233165	06/01/20 Elbow/Bushing/PVC Nip	14.77*		32811	1000 460445	200	101000	
41	234467	06/08/20 Trigger S	10.98*		32811	1000 460445	200	101000	
42	235540	06/17/20 LED Bulb	16.99*		32811	1000 430200	200	101000	
43	236139	06/23/20 Tubing	18.99*		32811	1000 430200	200	101000	
44	235343	06/16/20 Earplugs	12.00*		32811	1000 430200	200	101000	
45	234213	06/06/20 Duct Tape	10.99*		32811	1000 430200	200	101000	
46	233103	06/01/20 Premix Gravel Bags	6.70*		32811	1000 430200	200	101000	
47	233090	06/01/20 Premix Gravel Bags/Trow	43.39*		32811	1000 430200	200	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	
191036	01742 NORTHERN TRANSIT INTERLOCAL	2,500.00						
1	06/26/20 Operational Costs-2nd Payment	2,500.00*			1000 430200	300	101000	
191037	01805 SYSTEMS	310.50						
1	37616 06/29/20 MSO365 Fee 6/20-8/20	62.10			1000 410550	300	101000	
2	37616 06/29/20 MSO365 Fee 6/20-8/20	62.10			5210 430570	300	101000	
3	37616 06/29/20 MSO365 Fee 6/20-8/20	62.10			5310 430670	300	101000	
4	37616 06/29/20 MSO365 Fee 6/20-8/20	62.10*			5410 430870	300	101000	
5	37616 06/29/20 MSO365 Fee 6/20-8/20	62.10			1000 411050	300	101000	
191038	00001 DEPARTMENT OF REVENUE	68.23						
1	06/30/20 Accom Tax Shel-oolle Campground	68.23			7110 212500		101000	
191039	00001 DEPARTMENT OF REVENUE	2.33						
1	06/30/20 Accom Tax Williamson Park	2.33			7110 212500		101000	
191040	02535 CUSHING TERRELL	3,100.00						
1	152809 06/30/20 Historic Preservation Plan	3,100.00*			1000 510302	350	101000	
041	00047 BEN TAYLOR INC	101.99						
1	228949 04/22/20 Pump	101.99*		32816	1000 430200	200	101000	
191042	01753 D & J SPECIALTIES	153.00						
1	4651 06/20/20 CFD-Fire Extinguisher Service	153.00*		32347	1000 420400	300	101000	
191043	00119 SHELBY VOLUNTEER FIRE DEPT	2,823.00						
1	06/30/20 RFD-Officer/Men 4/20-6/20	1,382.00*			1000 420401	300	101000	
2	06/30/20 CFD-Officer/Men 4/20-6/20	841.00*			1000 420400	300	101000	
3	06/30/20 CFD-Treasurer Wage 4/20-6/20	300.00*			1000 420400	300	101000	
4	06/30/20 CFD-Secretary Wage 4/20-6/20	300.00*			1000 420400	300	101000	
191044	01866 SHELBY PAINT AND HARDWARE	33.95						
1	14236 06/06/20 RFD-Glass Cleaner	17.96*		32346	1000 420401	200	101000	
2	14225 06/01/20 CFD-Paint	15.99*		32346	1000 420400	200	101000	
191045	00327 KSEN/KZIN RADIO	150.00						
1	1843166-1 06/30/20 Farm & Ranch Tournament	37.50			1000 410550	300	101000	
2	1843166-1 06/30/20 Farm & Ranch Tournament	37.50			5210 430570	300	101000	
3	1843166-1 06/30/20 Farm & Ranch Tournament	37.50			5310 430670	300	101000	
4	1843166-1 06/30/20 Farm & Ranch Tournament	37.50*			5410 430870	300	101000	

# of Claims 94 Total: 250,883.06

Total Electronic Claims 3,554.71 Total Non-Electronic Claims 247328.35

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CITY OF SHELBY  
Fund Summary for Claims  
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$102,571.44
2399 REVOLVING LOAN	
101000 Cash-Operating	\$8,350.00
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,873.66
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$1,810.00
5210 WATER UTILITY	
101000 Cash-Operating	\$84,244.56
5310 SEWER UTILITY	
101000 Cash-Operating	\$16,302.72
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$22,487.01
5720 STORM DRAINAGE	
101000 Cash-Operating	\$9,571.11
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$70.56
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$1,482.00
7427 SPECIALTY LICENSE PLATES (SHELBY)	
101000 Cash-Operating	\$120.00
Total:	\$250,883.06

# Building Inspector Report June 2020

6/2020

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4409	6/8/2020	LDR	Ryan Deeble	Ohaire Blvd		Tr 8	330 O'Haire Blvd	install 2 egress windows	1,500.00	54.00
4410	6/24/2020	MDR	Silver Key LLC	Shelby Heights	59	4&5	619 Ash Ave	zoning-mobile home	na	36.00
4411	6/29/2020	MDR	Ron Speer	Shelby 1st	12	3&4	412 Rosebud St	24'x30' pole building	10,000.00	181.00
4412	6/30/2020	LDR	Doug Parker	Rosedale	50	10A	731 4th St S	new home	170,000.00	1,385.00
<b>4 Permits issued this Month</b>									<b>\$ 181,500.00</b>	<b>\$ 1,656.00</b>
									<b>Job</b>	<b>TOTALS</b>
									<b>Evaluation</b>	
									<b>Totals</b>	

FISCAL YTD TOTALS	
Number of Permits	25
Permit Fees	\$ 11,914.00
Total Job Values	\$ 1,486,000.00

## SAFETY COMMITTEE MEETING

June 17, 2020

10:00 a.m.

Present: Mayor Gary McDermott and Councilmember Bill Moritz; City Hall-Jade Goroski and Tammy Pederson; Public Works-Luis Correa.

The minutes from the last meeting were reviewed.

Discussion was held on the following items:

- Swimming Pool is open and running good. The roof will be checked this Friday.
- City property will be listed for sale on the city's website.
- Clearance and demolition notices & proceedings to property at 102 1<sup>st</sup> St SE (Ewald/Waters) and 816, 818, 820 & 822 9<sup>th</sup> Ave S (Petersen).
- 12<sup>th</sup> Ave N curb will be ground down to help drainage.
- Getting street paving figures for 6<sup>th</sup> St, Sheridan St, Bighorn St, Sanders Ave and Cozy Meadow Lane and also the basketball court at Meadow Lark Park.
- City crew is milling the Golf Course Road today.

The next meeting will be the quarterly meeting for all employees. It will be held Wednesday, July 15, 2020 @ 10:00 a.m. at City Hall.

Meeting adjourned at 10:45 a.m.

Reported by Tammy Pederson

ORDINANCE NO. 842

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, VOLUNTEER FIRE  
DEPARTMENT, OF THE SHELBY MUNICIPAL CODE

BE OT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHELBY,  
MONTANA:

THAT only the following sections below in Title 8, Chapter 1, as found in the Shelby  
Municipal Code, are amended to read as follows:

**VOLUNTEER FIRE DEPARTMENT**

**8-1-4: MEMBERSHIP:**

1. Residence: The membership of the department shall consist of such persons as may apply and be approved by the department and shall be able bodied ~~citizens~~ persons 18 years or older, and residing within the City, preferably property owners whose ~~business~~ activities are normally within ~~the confines of Shelby~~ a thirty minute response time of the City.
2. Physical Examination: Determination of whether candidates are able bodied shall be determined by a physical examination by a practicing physician duly authorized to practice in this State, which examination shall be in writing and filed with the ~~department~~ City Finance Officer. Such examination shall disclose the ability of such applicant to perform such physical work usually required of firefighters in the performance of their duty.

**8-1-7: INSIGNIA OR WARNING DEVICE FOR CAR:**

Each member of the department driving a private vehicle ~~car~~ shall be issued a suitable insignia, ~~and other permittable warning devices to be attached to the car.~~

All other provisions of Title 8, Chapter 1 remain in unchanged and in effect.

READ AND PROVISIONALLY ADOPTED BY THE CITY COUNCIL OF THE CITY  
OF SHELBY, SHELBY, MONTANA ON THE FIRST READING ON THE 6<sup>TH</sup> DAY OF  
JULY, 2020 AND FINALLY READ AND ADOPTED BY THE CITY COUNCIL OF THE  
CITY OF SHELBY, MONTANA ON THE 20<sup>TH</sup> DAY OF JULY, 2020.

\_\_\_\_\_  
GARY MCDERMOTT, MAYOR

ATTEST:

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

## SOLICITING BIDS

The City of Shelby, Montana, will receive proposals until 5:00 pm on July 2, 2020, at Shelby City Hall, 112 1<sup>st</sup> Street South, for approximately 7,080 sq. ft. of 2" and 41,158 sq. ft. of 3" asphalt, laid down and compacted at various locations in the city. This service is to be performed in conjunction with city work force schedules on improvement projects throughout the construction season. The City of Shelby will be under no obligation to generate quantities under the proposed contract. Contact Superintendent Luis Correa with any questions at (406) 434-5564.

BY ORDER OF THE SHELBY CITY COUNCIL

Jade Goroski, Finance Officer

PUBLISH IN LEGAL SECTION: 6/24/2020 and 7/01/2020

FURNISH AN AFFIDAVIT OF PUBLICATION

Shelby Mayor and City Council  
112 1<sup>st</sup> Street South  
Shelby, MT 59474

**RECEIVED**  
JUN 26 2020  
CITY OF SHELBY

To Whom It May Concern,

After discussions with my wife, the Mayor and another Council member I, Sean Strickland have decided to submit this letter of intent to be considered for the open Ward 2 City Council position vacated by Trent Tustian. Please let me know what further steps are necessary in this process.

Respectfully

A handwritten signature in blue ink, appearing to read "Sean Strickland".

Sean Strickland

675 Teton Ave

Shelby, MT 59474

Home Phone (406)434-7168

Cell Phone (406) 470-6164



## Jade Goroski

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**From:** Patrick Frydenlund <pat.frydenlund.pf@gmail.com>  
**Sent:** Tuesday, June 30, 2020 9:21 AM  
**To:** Jade Goroski  
**Subject:** City Council letter of interest

Hi Jade,

I am interested in the Shelby City Council position for Ward 2. I grew up in Shelby and worked for the city superintendent for a few summers in high school and college. That experience has helped me understand some of the many things the City of Shelby is responsible for maintaining and upgrading. I left for 5-6 years and after earning my college degree was lucky to find a job at Marias Medical Center as an IT Technician. That brought me back home. I am now the Manager of IT/IS for Glacier Electric Cooperative. Shelby is a great community and I will call this home for the foreseeable future so I would like to do my part to help out in any way I can. Please let me know of any other information I can provide.

Thank you,

Patrick Frydenlund

William R. Doty  
975 Turner Ave.  
Shelby, MT, 59474  
(406)450-3351  
[Willmcbain@yahoo.com](mailto:Willmcbain@yahoo.com)

7-2-2020

City of Shelby  
City Council Member  
112 1<sup>st</sup> Street South  
Shelby, MT, 59474

Dear Mayor McDermott and council members:

I have recently attended a couple of city council meetings and would be interested in filling the vacancy in my ward. I have lived in Shelby for just over two years, at which time I have held a position of Journeyman Lineman for Marias River Electric Cooperative. I have demonstrated strong leadership abilities in my professional career and would like to carry that over into public office. I feel my personal values and special talents might benefit the city council.

I spent my previous ten years working as a lineman in the Alaska bush. I have two junior high aged children and a wife, that during this time I was away from all the time due to work. When we made the move, I promised them I would only take a job that would allow me to be home more often. Now that this is a reality, I see an opportunity to not only be able to spend time with my family in this wonderful community but take part in sustaining what the council has been doing and continue to better the community.

Thank you for your consideration.

Regards,

Bill Doty