

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
July 6, 2021
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- Notice to Abate Dangerous Building, 233 2nd Ave SE (pgs. 5-13)
- Tourism Business Improvement District Work Plan 2021-2022 (pgs. 14-17)

APPROVAL OF MINUTES

- Regular Council Meeting, 06/21/21 (pgs. 18-20)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 06/30/21 (pgs. 21-35)

BUILDING INSPECTOR

- Building Inspector Report, June 2021 (pgs. 36-40)

CLOSE PUBLIC HEARING

COMMITTEE REPORTS

- Quarterly Safety Committee & Employee Meeting, 6/23/21 (pg. 41)

CITY ATTORNEY

- Resolution No. 2034 re: Roosevelt Park (pgs. 42-44)

CITY FINANCE OFFICER

•

CITY SUPERINTENDENT

•

COMMUNITY DEVELOPMENT DIRECTOR

•

OTHER MATTERS

- Paving Additions (pgs. 45-48)
- Personnel Policy Updates re: Juneteenth Day (pg. 49)
- Skate Park Fence (pg. 50)

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

July 6, 2021

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

July 12, 2021

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

July 19, 2021

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

July 26, 2021

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

CITY COUNCIL PACKET LISTING

- A. Agenda
- B. Agenda Items
 - 1. Notice to Abate Dangerous Building, 233 2nd Ave SE
 - 2. Tourism Business Improvement District Work Plan, 2021-2022
 - 3. Minutes of Regular Council Meeting, 06/21/2021
 - 4. Claims Report, 06/30/2021
 - 5. Building Inspector Report, June 2021
 - 6. Quarterly Safety Committee & Employee Meeting, 6/23/21
 - 7. Resolution No. 2034 re: Roosevelt Park
 - 8. 6/23/21 Great Falls Sand & Gravel Bid Proposal
 - 9. 7/6/21 Personnel Policy Updates
 - 10. 5/31/21 Great Falls Fence Information re: Skate Park
- C. Correspondence
 - 1. 6/22/21 Letter from Treva Nelson, Election Administrator re: Primary Election
 - 2. Thank you's re: Trail Maintenance
 - 3. July 2021 Northern Transit Interlocal Newsletter
 - 4. 7/1/21 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.

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5564
FAX: (406) 434-2039
www.shelbymt.com



Mayor: Garry McDermott
Council: Sanna Clark, Pat Frydenlund,
Bill Moritz, Lyle Kimmiet,
Joe Flesch, Aaron Heaton
Animal Control: Mark Warila
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkotch

"NOTICE TO ABATE DANGEROUS BUILDING"

May 4, 2021

Darryl J. Vande Kop
P.O. box 403
Shelby, MT 59474

Landon Roberts
377 Bench Drive
Kalispell MT 59901

VIA CERTIFIED MAIL

Jimmy L. Anderson
461 Main Street
Shelby MT 59474

Jack Cox
377 Bench Drive
Kalispell MT 59901

Michael Payne
PO Box 638
Columbia Falls MT 59912

RE: NOTICE TO ABATE OR SHOW CAUSE HEARING
Abatement of 233 2nd Ave. S.E. Shelby, MT 59474 (mobile home & property)
Lot 13; Block 8; Guth First Add

Dear Sir:

On March 30, 2021, the City of Shelby Building Inspector sent you a letter regarding the above-mentioned property. The letter specified some issues that need to be abated or the City Council will hold a show cause hearing on May 3, 2021. The issues appeared to be abated so the City dismissed the show cause hearing and dropped the matter.

However, the City received another complaint on the property today. The Mayor and I personally inspected the property. We found a person actually living in the mobile home. We have also received credible reports of children living there. The condition of the inside of the mobile home is intolerable- it is full of garbage, junk, food waste, and human waste. The conditions are grossly unsanitary- the stench of human waste is overwhelming. The woman residing in the home told me that the sewer has not been functioning since sometime in January. According to her, the residents have been using a bucket as a toilet and disposing of the waste in a dumpster. The conditions of this property are a Dangerous Building under 10-5-1, S.M.C. and Public Nuisance under 4-6-1, S.M.C.

PAGE 2
233 2nd Ave SE Shelby
NOTICE TO ABATE OR SHOW CAUSE

Civil- Dangerous Building

Under the City's Community Decay and Notice to Abate codes, I have to give you thirty (30) days to abate the violations or order you to show cause as to why the City cannot abate the problems and put the costs as a lien on the property. I must send the notice to all persons who have an interest in the property and who may suffer a loss if the City takes action.

This letter is your notice that the problem needs to be abated or cause must be shown as to why the City should grant an extension or the issues do not rise to a public nuisance.

If the property is not repaired or demolished within thirty (30) days of the date of this Notice, the City Council will hold a Show Cause Hearing, pursuant to 10-5-5 S.M.C. on June 7, 2021 at 6:30 pm in the City Council Chambers at Shelby City Hall located at 112 1st Street South, Shelby. The purpose of a Show Cause Hearing is hear testimony from witnesses and consider other evidence to determine whether the property is a nuisance and, if so, what actions should be taken. Actions may include ordering the City to make the necessary repairs and/or demolition and placing a lien upon the property to recover its costs.

Criminal- Public Nuisance

Maintaining a Public Nuisance is a misdemeanor criminal offense under Shelby's codes punishable by a fine of up to \$500 and/or 6 months in the county jail for each day the condition of the offense exists. See, Title 4, Chapter 1 S.M.C.

I am considering misdemeanor criminal charges against the persons I have identified as having an actual property ownership interest. At this time, I have identified Mr. Roberts and Mr. Cox as having ownership interests. I do not have to wait 30 days or any other period of time to file charges. I am currently exercising my discretion to not pursue criminal charges. I will visit the property again around May 18 and may reconsider at that time depending on any changes in the condition of the property.

The City's ordinances are available at City Hall during normal business hours, online at https://codelibrary.amlegal.com/codes/shelbymt/latest/shelby_mt/0-0-0-1, or from the City Attorney's office.

Feel free to call and discuss this matter with me. However, I am not empathetic to any claims that the person(s) occupying the property were evicted, not tenants, currently trespassing, etc. My position is that it is the property owners' responsibility to keep a property in good condition. Other persons with interest in the property such as a mortgagee or contract note holder assume the risks that the buyer(s) allow waste and ruin.

PAGE 3
233 2nd Ave SE Shelby
NOTICE TO ABATE OR SHOW CAUSE

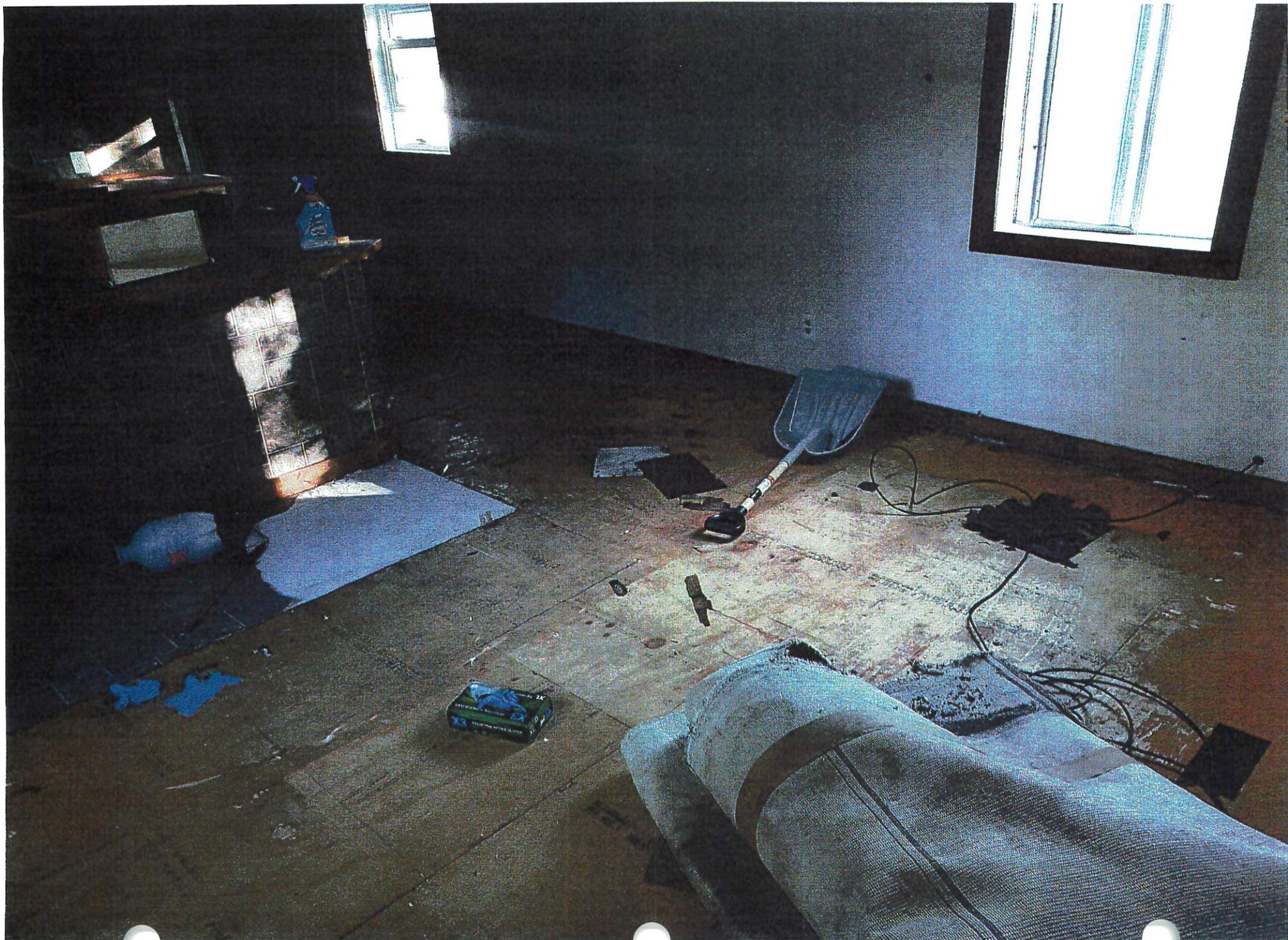
BY ORDER OF THE CITY OF SHELBY

DATED THIS 4th day of April, 2021

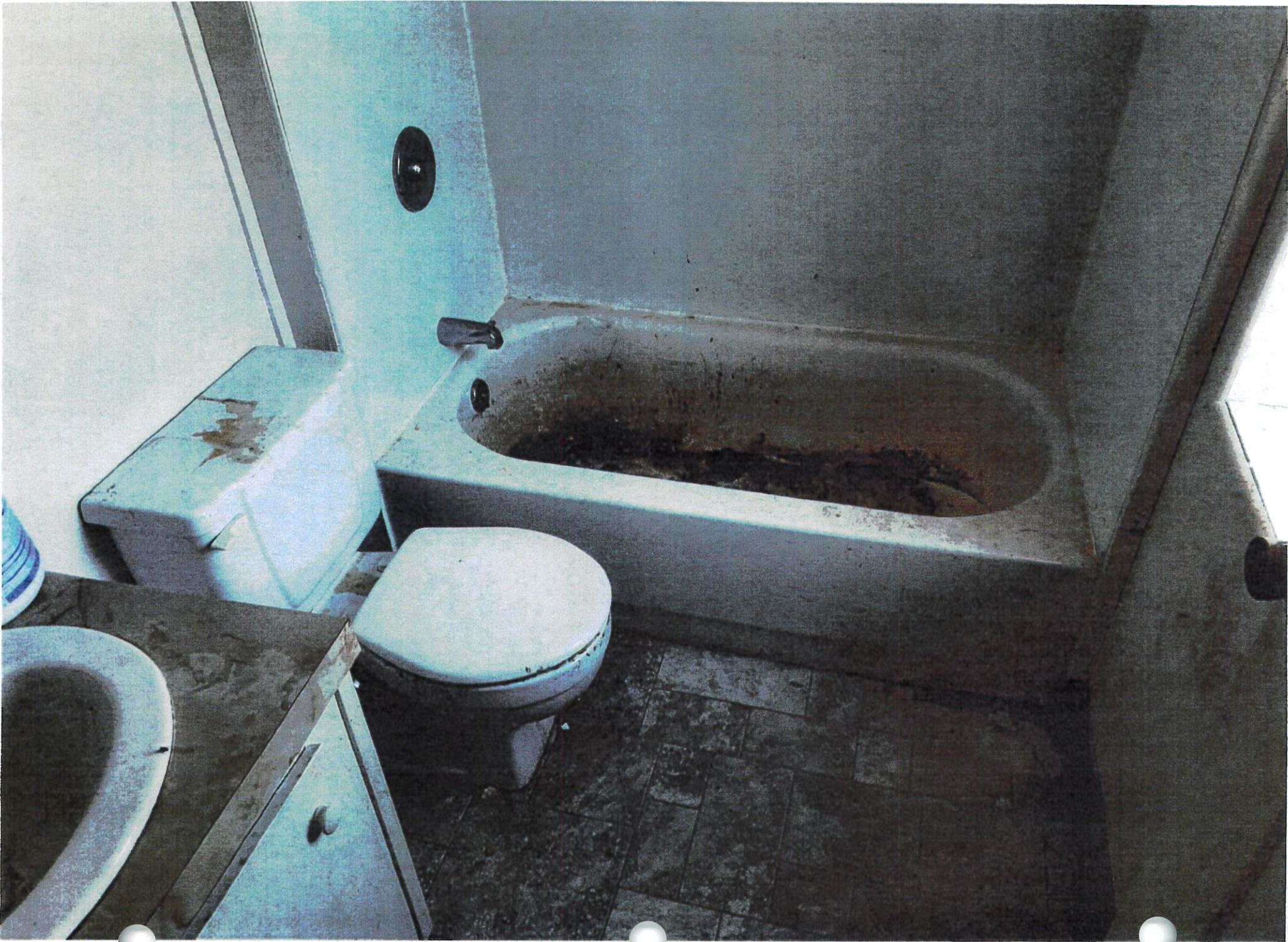


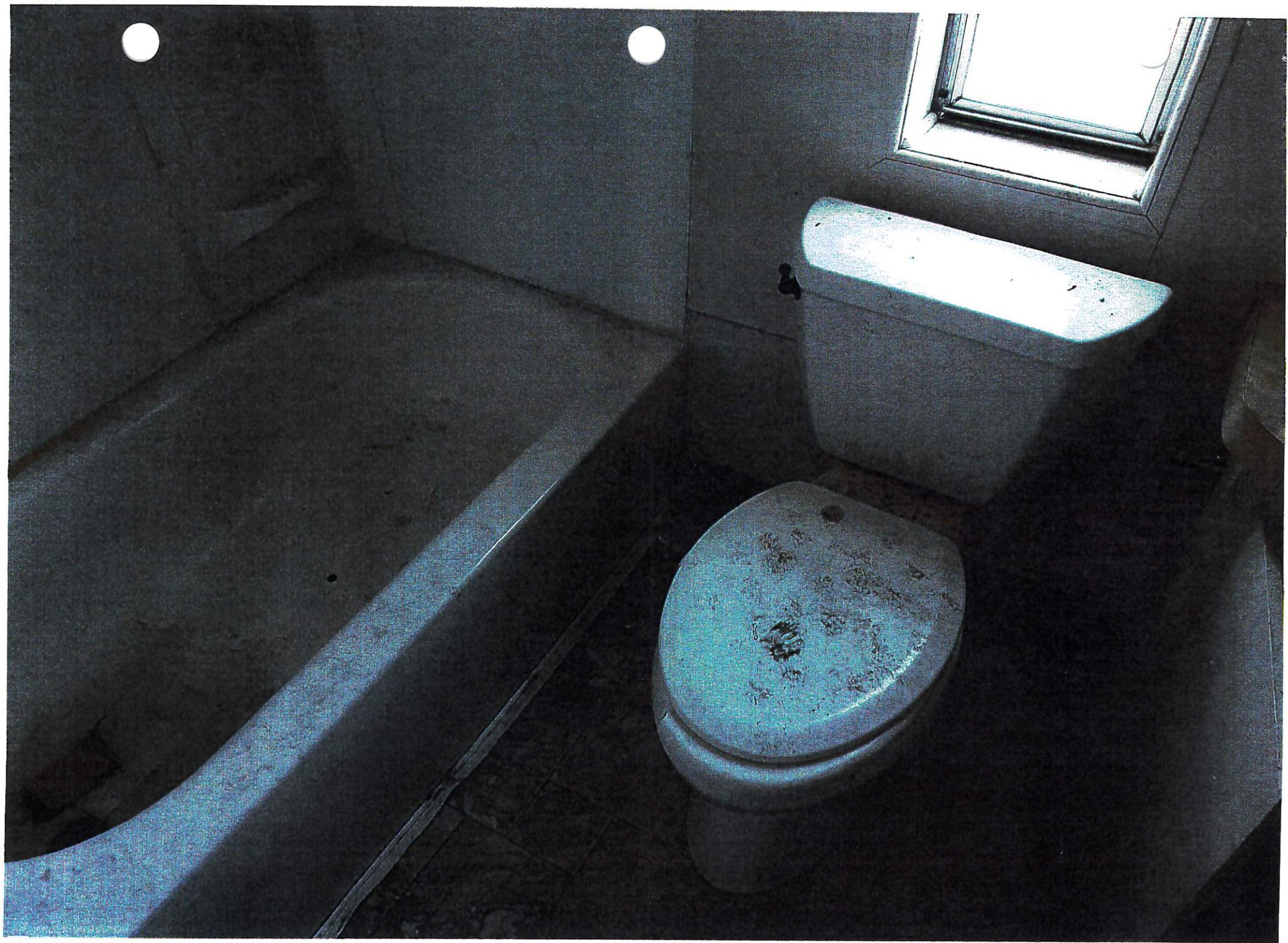
William E. Hunt, Jr., City Attorney
Huntlaw@3rivers.net
(406) 434-3900

cc: Mayor (via email)
City Hall (via email)













Shelby Tourism Business Improvement District Work Plan 2021-2022



Shelby Tourism Business Improvement District

Tourism is a vital part of the Shelby economy. The Shelby Tourism Business Improvement District (TBID) is a tool which allows our community to actively pursue resident and non-resident tourists for local events, sporting venues, activities and conventions. The Shelby TBID is made up of the following lodging establishments: Comfort Inn; Crossroads Inn; Glacier Motel; Totem Motel; O'Haire Manor; Best Western Shelby Inns & Suites; and Sherlock Motel Inc. These participating establishments petitioned the City of Shelby for formation in 2011. The TBID was approved through Resolution No. 1817 with original members. Resolution No. 1831 brought in O'Haire Manor. Resolution No. 1859 brought in the Best Western Shelby Inn & suites and Resolution No. 1878 included the Sherlock Motel. They have an executive committee; by-laws established November 8, 2011; and a yearly work plan.

The following lodging establishments are currently inactive in the TBID:

Sherlock Motel

Totem Motel

O'Haire Manor

Shelby TBID Estimated 2021-2022 Budget

Task	Percentage of Budget	Estimated Budget Amount
Administration/Insurance	6%	\$5,000.00
Marketing	24%	\$17,000.00
Event Sponsorship	42%	\$30,000.00
Other	28%	\$20,000.00
Total	100%	\$72,000.00

TBID Funding-

Account Balance of June 1, 2021	\$63,706.56
Projected Expenses	\$72,000.00
<i>Average Yearly Income (Assessments)</i>	<i>\$65,000.00</i>

The Office of Community Development completes the administration of the Shelby TBID. Lorette Carter oversees all communication, reporting, and draw requests. The assessment form and fees are due quarterly. The Shelby Community Development Director will remind lodging establishments of transmittal deadlines. The assessment form/fees will be due 30 days after the quarter deadline to the City of Shelby. The City of Shelby will collect and house the TBID fees for TBID disbursement.

The TBID will submit a resolution before October 2021 to renew the Tourism Business Improvement District which has been in existence since October 2011.

Shelby TBID Executive Board

Election of officers took place at the June 15, 2021 board meeting with members retaining their positions.

Cheri Hirst, Chair

Comfort Inn & Suites
(406) 434- 2212

Rachel Manzanares, 1st Vice Chair

Best Western Shelby Inn & Suites
(406) 424-4560

Jean McFee, 2nd Vice Chair

Glacier Motel
(406) 434-5181

Lorette Carter, Reporting

Office of Community Development
(406) 434-5222



Submitted by Lorette Carter

Shelby TBID 2021-2022 Estimated Expenditures

Task	Items	Expense	Total Estimated Expenditures
Administrative/Insurance			
Admin	Donation to City of Shelby	2,500.00	
Insurance	Liability/Board coverage	2,000.00	
Supplies	Stamps, envelopes, misc. office expenses	500.00	
Total Admin./ Insurance			5,000.00
Marketing			
	Central Montana Planner/Shows	2,500.00	
	Vacation Travel Guide	1,000.00	
	Web Fees ~ Shelby Chamber	1,500.00	
	Brochure (based on 20,000)/Design/Distribution	6,000.00	
	Misc. Marketing	6,000.00	
Total Marketing			17,000.00
Event Sponsorship			
	Shelby School Tournaments/Events	24,000.00	
	Next Generation Conference	2,000.00	
	Misc. Event Sponsorship	4,000.00	
Total Event Sponsorship			30,000.00
Other			
Association Contribution/Dues	Voices of Tourism/Chamber Dues	3,600.00	
Donations	Misc. Community donations	16,400.00	
Total Other			20,000.00
Total Project Expenditures			\$72,000.00

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
June 21, 2021

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

Other citizens present: Don Lee, Brian Lee & Landon Roberts (via phone).

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

- Notice to Abate Dangerous Building, 233 2nd Ave SE
Hearing will be continued to the July 6 meeting.
- Northern Montana Storage Fence
FLESCH MADE A MOTION TO MOVE THE FENCE 8' TO THE REQUIRED SETBACK. SECONDED BY MORITZ. VOTE AYES - CLARK, FLESCH, FRYDENLUND, HEATON, MORITZ, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

REGULAR MEETING MINUTES 6/07/2021

HEATON MADE A MOTION TO APPROVE THE 6/07/2021 MINUTES. SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCH, FRYDENLUND, HEATON, MORITZ, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- Agenda Items- N/A
- Non-Agenda Items - Don Lee
Don Lee asked the council to enforce the ordinance of public nuisance for a property on the North side of town. Don asked for general cleanup around town and specifically the weeds on 6th avenue and 1st street.

COMMITTEE REPORTS

- Law Enforcement Report - N/A

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 7:12pm.

BUILDING INSPECTOR

N/A

CITY ATTORNEY

- City Attorney Contract

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

CITY FINANCE OFFICER

1. City Judge's Report, 5/31/2021

2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 5/31/2021

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

CITY SUPERINTENDENT

Luis provided an update on the last two weeks and what the crew will be working on over the next couple weeks.

OTHER MATTERS

1. Seal Coating Walking Trail -

FRYDENLUND MADE A MOTION TO APPROVE THE BID FOR \$42,000. SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCHE, FRYDENLUND, HEATON, MORITZ, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 8:15 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY MORITZ. VOTE AYES - CLARK, FLESCHE, FRYDENLUND, HEATON, MORITZ, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

GARY MCDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 1 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
200872		00039 PETTY CASHIER	592.64					
1	2910	06/14/21 Carter Flowers Welcome Sign	173.93*			1000 460430	200	101000
2	2911	06/22/21 TC C&R 6/21 Legal Filings	10.50			1000 410550	300	101000
3	2911	06/22/21 TC C&R 6/21 Legal Filings	10.50			5210 430570	300	101000
4	2911	06/22/21 TC C&R 6/21 Legal Filings	10.50			5310 430670	300	101000
5	2911	06/22/21 TC C&R 6/21 Legal Filings	10.50*			5410 430870	300	101000
6	2912	06/28/21 Kuka 3 Month Refund	180.00			5210 214100		101000
7	2912	06/28/21 Kuka 3 Month Refund	85.95			5310 214100		101000
8	2912	06/28/21 Kuka 3 Month Refund	43.50			5410 214100		101000
9	2912	06/28/21 Kuka 3 Month Refund	43.50			5410 214100		101000
10	2912	06/28/21 Kuka 3 Month Refund	23.76			5720 214100		101000
200873		00343 ENERGY LABORATORIES INC	555.00					
1	397517	06/03/21 Lagoon Influent	87.00		33508	5310 430600	300	101000
2	397112	06/01/21 Lagoon Effluent	137.00		33508	5310 430600	300	101000
3	390878	05/04/21 Lagoon Influent	107.00		33515	5310 430600	300	101000
4	398379	06/08/21 Lagoon Influent	87.00		33515	5310 430600	300	101000
5	400329	06/16/21 Lagoon Effluent	137.00		33528	5310 430600	300	101000
200874		00001 DEPARTMENT OF REVENUE	18.02					
1	06/29/21	Accom Tax Williamson Park	18.02			7110 212500		101000
200875		01137 AQUA TECH LABORATORY	80.00					
1	34680	06/08/21 Monthly Coliform Water Testing	80.00		33519	5210 430500	300	101000
200876		00001 DEPARTMENT OF REVENUE	205.32					
1	06/29/21	Accom Tax Shelooole Campground	205.32			7110 212500		101000
200877	-98310E	01486 USDA RURAL DEVELOPMENT	1,603.00					
1	06/07/21	Fire Hall Improvement Loan	1,371.47			1000 490527	610	101000
2	06/07/21	Fire Hall Improvement Loan-Int	231.53*			1000 490527	620	101000
200878	-98311E	00111 FIRST STATE BANK	134.80					
1	06/02/21	Monthly Bank Service Charge	33.70			1000 410550	300	101000
2	06/02/21	Monthly Bank Service Charge	33.70			5210 430570	300	101000
3	06/02/21	Monthly Bank Service Charge	33.70			5310 430670	300	101000
4	06/02/21	Monthly Bank Service Charge	33.70*			5410 430870	300	101000
200879	27689S	00144 POSTMASTER	314.26					
1	06/24/21	6/21 UB Postage	104.75			5210 430570	310	101000
2	06/24/21	6/21 UB Postage	104.76			5310 430670	310	101000
3	06/24/21	6/21 UB Postage	104.75*			5410 430870	310	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 2 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
200880		00359 BLACK MOUNTAIN SOFTWARE	22,147.00					
1	26842	06/01/21 FY 21-22 Software Maintenance	7,740.00			1000 410550	300	101000
2	26842	06/01/21 FY 21-22 Software Maintenance	4,769.01			5210 430570	300	101000
3	26842	06/01/21 FY 21-22 Software Maintenance	4,768.99			5310 430670	300	101000
4	26842	06/01/21 FY 21-22 Software Maintenance	4,769.00*			5410 430870	300	101000
5	26891	06/16/21 CASS Certification	25.00			1000 410550	300	101000
6	26891	06/16/21 CASS Certification	25.00			5210 430570	300	101000
7	26891	06/16/21 CASS Certification	25.00			5310 430670	300	101000
8	26891	06/16/21 CASS Certification	25.00*			5410 430870	300	101000
200881		01137 AQUA TECH LABORATORY	20.00					
1	34682	06/08/21 NCMRWA Monthly Water Test	20.00		33519	5210 430500	300	101000
200882		01285 HUNT, WILLIAM E JR	10,956.98					
1	06/29/21	6/21 Legal Services	2,739.24*			1000 411100	350	101000
2	06/29/21	6/21 Legal Services	2,739.25			5210 430513	350	101000
3	06/29/21	6/21 Legal Services	2,739.25			5310 430613	350	101000
4	06/29/21	6/21 Legal Services	2,739.24			5410 430813	350	101000
200883	-98307E	02499 DISH	87.05					
1	06/11/21	Monthly TV at Civic Center	87.05*			1000 460442	300	101000
200884		01862 MOUNTAIN ALARM	38.50					
1	2465420	06/23/21 7/21 Fire Alarm Monitoring	38.50*			1000 420401	300	101000
200885		00043 SHELBY GAS ASSOCIATION	1,592.20					
1	06/25/21	6/21 Gas Bill	10.40			1000 411200	343	101000
2	06/25/21	6/21 Gas Bill	55.60			1000 420400	343	101000
3	06/25/21	6/21 Gas Bill	55.60			1000 420401	343	101000
4	06/25/21	6/21 Gas Bill	1,254.30*			1000 460445	343	101000
5	06/25/21	6/21 Gas Bill	55.90			1000 460442	343	101000
6	06/25/21	6/21 Gas Bill	63.60*			5410 430840	343	101000
7	06/25/21	6/21 Gas Bill	11.50			1000 430200	343	101000
8	06/25/21	6/21 Gas Bill	11.50			5210 430500	343	101000
9	06/25/21	6/21 Gas Bill	11.50			5310 430600	343	101000
10	06/25/21	6/21 Gas Bill	11.50			5410 430830	343	101000
11	06/25/21	6/21 Gas Bill	6.98			1000 411202	343	101000
12	06/25/21	6/21 Gas Bill	6.98			5210 430520	343	101000
13	06/25/21	6/21 Gas Bill	6.98			5310 430620	343	101000
14	06/25/21	6/21 Gas Bill	6.96			5410 430820	343	101000
15	06/25/21	6/21 Gas Bill	13.90			5210 430500	343	101000
16	06/25/21	6/21 Gas Bill	9.00			1000 460465	343	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 3 of 15
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$					Cash
Line #	Check	Invoice #/Inv Date/Description	Line #		PO #	Fund Org Acct	Object Proj	Account	
200886		00026 MARIAS RIVER ELECTRIC COOP INC	11,862.08						
1	06/25/21	6/21 Electric Bill	124.88*			1000 411200	342	101000	
2	06/25/21	6/21 Electric Bill	168.75			1000 420400	342	101000	
3	06/25/21	6/21 Electric Bill	168.75			1000 420401	342	101000	
4	06/25/21	6/21 Electric Bill	60.98*			1000 411202	342	101000	
5	06/25/21	6/21 Electric Bill	60.98*			5210 430520	342	101000	
6	06/25/21	6/21 Electric Bill	60.98			5310 430620	342	101000	
7	06/25/21	6/21 Electric Bill	60.96*			5410 430820	342	101000	
8	06/25/21	6/21 Electric Bill	61.94			1000 430200	342	101000	
9	06/25/21	6/21 Electric Bill	61.94			5210 430500	342	101000	
10	06/25/21	6/21 Electric Bill	61.94			5310 430600	342	101000	
11	06/25/21	6/21 Electric Bill	61.93			5410 430830	342	101000	
12	06/25/21	6/21 Electric Bill	44.90			1000 440600	342	101000	
13	06/25/21	6/21 Electric Bill	44.89			1000 460430	342	101000	
14	06/25/21	6/21 Electric Bill	304.49*			1000 460465	342	101000	
15	06/25/21	6/21 Electric Bill	130.37			1000 460439	342	101000	
16	06/25/21	6/21 Electric Bill	620.98			1000 460442	342	101000	
17	06/25/21	6/21 Electric Bill	714.75			1000 460445	342	101000	
18	06/25/21	6/21 Electric Bill	3,881.08			2400 430263	342	101000	
19	06/25/21	6/21 Electric Bill	4,708.13			5210 430500	342	101000	
20	06/25/21	6/21 Electric Bill	426.57			5310 430600	342	101000	
21	06/25/21	6/21 Electric Bill	31.89			5410 430840	342	101000	
200887		01851 CT CLEANING	1,200.00						
1	06/29/21	6/21 Janitorial Service	75.00			1000 411202	390	101000	
2	06/29/21	6/21 Janitorial Service	75.00			5210 430520	390	101000	
3	06/29/21	6/21 Janitorial Service	75.00			5310 430620	390	101000	
4	06/29/21	6/21 Janitorial Service	75.00			5410 430820	390	101000	
5	06/29/21	6/21 CC Janitorial Service	900.00*			1000 460442	300	101000	
200888		02368 OPTUM	25.50						
1	9510087334	06/15/21 HSA Service Fee	6.38			1000 410550	300	101000	
2	9510087334	06/15/21 HSA Service Fee	6.38			5210 430570	300	101000	
3	9510087334	06/15/21 HSA Service Fee	6.37			5310 430670	300	101000	
4	9510087334	06/15/21 HSA Service Fee	6.37*			5410 430870	300	101000	
200889		02517 VALLI INFORMATION SYSTEMS INC	45.00						
1	65740	05/31/21 Express Pay Online Monthly Fee	15.00			5210 430570	300	101000	
2	65740	05/31/21 Express Pay Online Monthly Fee	15.00			5310 430670	300	101000	
3	65740	05/31/21 Express Pay Online Monthly Fee	15.00*			5410 430870	300	101000	

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 4 of 15
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
200890	00309 PREFERRED OFFICE EQUIPMENT	357.17						
1	37623 06/18/21 6/21 Maintenance/Copies	47.43			1000 411050	300	101000	
2	37623 06/18/21 6/21 Maintenance/Copies	47.43			1000 410550	300	101000	
3	37623 06/18/21 6/21 Maintenance/Copies	47.44			5210 430570	300	101000	
4	37623 06/18/21 6/21 Maintenance/Copies	47.44			5310 430670	300	101000	
5	37623 06/18/21 6/21 Maintenance/Copies	47.43*			5410 430870	300	101000	
6	37581 06/15/21 6/21 Maintenance/Copies CC	59.05*			1000 460442	300	101000	
7	37603 06/17/21 6/21 Maintenance/Copies Shop	30.48		33525	1000 430200	300	101000	
8	37603 06/17/21 6/21 Maintenance/Copies Shop	30.47*		33525	1000 420500	300	101000	
200891	01388 3 RIVERS COMMUNICATIONS INC	1,034.34						
1	06/01/21 6/21 Phone Bill	19.82*			1000 420500	344	101000	
2	06/01/21 6/21 Phone Bill	47.78*			1000 410550	344	101000	
3	06/01/21 6/21 Phone Bill	47.78*			5210 430570	344	101000	
4	06/01/21 6/21 Phone Bill	47.79*			5310 430670	344	101000	
5	06/01/21 6/21 Phone Bill	47.78*			5410 430870	344	101000	
6	06/01/21 6/21 Phone Bill	19.38			1000 430200	344	101000	
7	06/01/21 6/21 Phone Bill	19.38			5210 430500	344	101000	
8	06/01/21 6/21 Phone Bill	19.38			5310 430600	344	101000	
9	06/01/21 6/21 Phone Bill	19.38			5410 430830	344	101000	
10	06/01/21 6/21 Phone Bill	171.71*			1000 460442	344	101000	
11	06/01/21 6/21 Phone Bill	68.48*			1000 420400	344	101000	
12	06/01/21 6/21 Phone Bill	68.47			1000 420401	344	101000	
13	06/01/21 6/21 Phone Bill	7.71*			1000 410200	344	101000	
14	06/01/21 6/21 Phone Bill	7.71*			5210 430512	344	101000	
15	06/01/21 6/21 Phone Bill	7.71*			5310 430612	344	101000	
16	06/01/21 6/21 Phone Bill	7.71*			5410 430812	344	101000	
17	06/01/21 6/21 Phone Bill	202.44*			1000 460445	344	101000	
18	06/01/21 6/21 Phone Bill	136.70			5310 430600	344	101000	
19	06/01/21 6/21 Phone Bill	33.48			5210 430500	344	101000	
20	06/01/21 6/21 Phone Bill	33.75			5210 430500	344	101000	
200892	27688S 02468 T-MOBILE	244.67						
1	06/10/21 Mobile Charge	25.96*			1000 420500	344	101000	
2	06/10/21 Mobile Charge	47.33			1000 411050	344	101000	
3	06/10/21 Mobile Charge	47.33			1000 440600	344	101000	
4	06/10/21 Mobile Charge	18.58			1000 430200	344	101000	
5	06/10/21 Mobile Charge	18.58			5210 430500	344	101000	
6	06/10/21 Mobile Charge	18.59			5310 430600	344	101000	
7	06/10/21 Mobile Charge	18.59*			5410 430840	344	101000	
8	06/10/21 Mobile Charge	12.42*			1000 410550	344	101000	
9	06/10/21 Mobile Charge	12.43*			5210 430570	344	101000	
10	06/10/21 Mobile Charge	12.43*			5310 430670	344	101000	
11	06/10/21 Mobile Charge	12.43*			5410 430870	344	101000	

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 5 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
200893	-98299E	02543 ARLO TECHNOLOGIES	9.99					
1	06/25/21	Subscription Sec Camera Shop	9.99			1000 430200	300	101000
200894		00048 TOOLE COUNTY CLERK & RECORDER	6,801.49					
1	05/31/21	City Judge/Sec Wages	2,121.79*			1000 410360	100	101000
2	05/31/21	City Judge/Sec SS	129.68*			1000 410360	141	101000
3	05/31/21	City Judge/Sec Medicare	30.33			1000 410360	142	101000
4	05/31/21	City Judge/Sec PERS	186.08*			1000 410360	143	101000
5	05/31/21	City Judge/Sec Unemploy Ins	2.49			1000 410360	145	101000
6	05/31/21	City Judge/Sec Workers Comp	13.37			1000 410360	146	101000
7	05/31/21	City Judge Health Insurance	442.38			1000 410360	147	101000
8	05/31/21	City Judge Supplies	60.31			1000 410360	200	101000
9	05/31/21	City Judge Phone	21.16			1000 410360	344	101000
10	05/31/21	City Judge Travel & Education	305.50			1000 410360	370	101000
11	05/31/21	Law Enforcement	872.10			1000 420000	300	101000
12	05/31/21	Law Enforcement	872.10			5210 420100	300	101000
13	05/31/21	Law Enforcement	872.10			5310 420100	300	101000
14	05/31/21	Law Enforcement	872.10			5410 420100	300	101000
995	-98309E	02350 RAINDECK	495.70					
1	24689	06/01/21 Activator Sensor Splash Park	495.70		33501	1000 460445	200	101000
200896		00076 MT LEAGUE OF CITIES & TOWNS	1,108.15					
1	20210630	06/04/21 21-22 League Membership Dues	277.03			1000 410100	300	101000
2	20210630	06/04/21 21-22 League Membership Dues	277.04			5210 430511	300	101000
3	20210630	06/04/21 21-22 League Membership Dues	277.04			5310 430611	300	101000
4	20210630	06/04/21 21-22 League Membership Dues	277.04			5410 430811	300	101000
200897		01780 MONTANA BROOM & BRUSH	426.90					
1	1494498	06/02/21 Liners/Foaming Cleaner	79.96*		33359	1000 460442	200	101000
2	1494428	06/02/21 Pine-Sol/Comet/Toilet Paper	173.47*		33512	1000 460442	200	101000
3	1494428	06/02/21 Pine-Sol/Comet/Toilet Paper	173.47		33512	1000 460445	200	101000
200898		00047 BEN TAYLOR INC	610.92					
1	264858	05/04/21 RFD Coupling/PVC Pipe	71.27*		33407	1000 420401	200	101000
2	265950	05/15/21 CFD Roundup	27.99*		33407	1000 420400	200	101000
3	266103	05/16/21 CFD Connectors/Light Bulbs	256.86*		33407	1000 420400	200	101000
4	265532	05/11/21 CFD Paint Brushes	26.22*		33407	1000 420400	200	101000
5	264911	05/04/21 RFD Cement Weld	9.99*		33407	1000 420401	200	101000
6	266691	05/22/21 CFD Tape	9.99*		33407	1000 420400	200	101000
7	28651	05/26/21 RFD 5/21 Fuel	208.60		33407	1000 420401	230	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 6 of 15
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
200899	02045 NAPA AUTO PARTS	74.56						
1	153003 05/11/21 RFD Filters	42.69*		33408	1000 420401	200	101000	
2	154111 05/28/21 RFD Fittings	31.87*		33408	1000 420401	200	101000	
200900	01805 SYSTEMS	203.75						
1	40144 06/04/21 cPanel Import/Hosting	39.06			1000 410550	300	101000	
2	40144 06/04/21 cPanel Import/Hosting	39.06			5210 430570	300	101000	
3	40144 06/04/21 cPanel Import/Hosting	39.07			5310 430670	300	101000	
4	40144 06/04/21 cPanel Import/Hosting	39.06*			5410 430870	300	101000	
5	40220 06/24/21 O365 Licenses	9.50			1000 410550	300	101000	
6	40220 06/24/21 O365 Licenses	9.50			5210 430570	300	101000	
7	40220 06/24/21 O365 Licenses	9.50			5310 430670	300	101000	
8	40220 06/24/21 O365 Licenses	9.50*			5410 430870	300	101000	
9	40220 06/24/21 O365 Licenses	9.50			1000 411050	300	101000	
200901	00083 MARIAS HEALTHCARE	150.00						
1	06/01/21 DOT Physical James	37.50			1000 430200	300	101000	
2	06/01/21 DOT Physical James	37.50			5210 430500	300	101000	
3	06/01/21 DOT Physical James	37.50			5310 430600	300	101000	
4	06/01/21 DOT Physical James	37.50			5410 430830	300	101000	
200902	01700 ORKIN, INC	552.96						
1	26179435 06/01/21 RCH Year in Advance	552.96*			1000 411200	300	101000	
200903	02565 TREE AMIGOS TREE SERVICE	8,550.00						
1	2609 05/31/21 Tree Removal	8,550.00*			1000 460430	300	101000	
200904	00404 DORSEY & WHITNEY	15,000.00						
1	3669176 06/16/21 Legal Services Water Bond	15,000.00			5210 430501	950 2285	101000	
200905	02370 JUNKERMIER, CLARK, CAMPANELLA,	10,000.00						
1	843101 05/31/21 Progress Billing 6/30/20	2,500.00			1000 410530	350	101000	
2	843101 05/31/21 Progress Billing 6/30/20	2,500.00			5210 410530	350	101000	
3	843101 05/31/21 Progress Billing 6/30/20	2,500.00			5310 410530	350	101000	
4	843101 05/31/21 Progress Billing 6/30/20	2,500.00			5410 410530	350	101000	
200906	00117 QUILL CORPORATION	300.27						
1	17245887 06/07/21 APC Backup/Stapler/Datastick	75.06*		33215	1000 410550	200	101000	
2	17245887 06/07/21 APC Backup/Stapler/Datastick	75.07*		33215	5210 430570	200	101000	
3	17245887 06/07/21 APC Backup/Stapler/Datastick	75.07*		33215	5310 430670	200	101000	
4	17245887 06/07/21 APC Backup/Stapler/Datastick	75.07*		33215	5410 430870	200	101000	

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 7 of 15
Report ID: AF100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
200907	02335 CINTAS CORPORATION	421.98							
1	5065121711 06/09/21 Restock Medicine Cabinet	19.18*		33216	1000 410550	200	101000		
2	5065121711 06/09/21 Restock Medicine Cabinet	19.19*		33216	5210 430570	200	101000		
3	5065121711 06/09/21 Restock Medicine Cabinet	19.19*		33216	5310 430670	200	101000		
4	5065121711 06/09/21 Restock Medicine Cabinet	19.19*		33216	5410 430870	200	101000		
5	5065121775 06/09/21 Restock Medicine Cabinet P	345.23			1000 460445	200	101000		
200908	-98308E 00144 POSTMASTER	6.45							
1	328 06/07/21 Certified Mail Building Insp	6.45*			1000 420500	300	101000		
200909	02553 T & T CREATIONS	105.00							
1	128 06/08/21 (7)Lifeguard Tank Tops	105.00			1000 460445	200	101000		
200910	-98306E 00144 POSTMASTER	2.20							
1	342 06/10/21 Mail Forestry Report	2.20			1000 411050	300	101000		
200911	00088 CARQUEST AUTO PARTS	399.63							
1	2567323707 05/07/21 RFD Dex Cool	18.99*		33409	1000 420401	200	101000		
2	2567324746 05/31/21 RFD Towels/Mist/Tire Foam	35.95*		33409	1000 420401	200	101000		
3	2567324291 05/21/21 CFD Car Wash/Absorber	50.94*		33409	1000 420400	200	101000		
4	2567324271 05/20/21 CFD Shop Towels	7.98*		33409	1000 420400	200	101000		
5	2567324270 05/20/21 RFD Cleaner/Protectant/Tow	48.93*		33409	1000 420401	200	101000		
6	2567323521 05/03/21 RFD Oil	236.84*		33409	1000 420401	200	101000		
200912	01866 SHELBY PAINT AND HARDWARE	927.08							
1	15073 06/08/21 9V Battery	10.99*		33360	1000 460442	200	101000		
2	14899 06/08/21 Potting Soil	13.16			1000 460445	200	101000		
3	70581 05/25/21 Ring/Keys	13.58*		33522	1000 430200	200	101000		
4	70727 06/02/21 Toilet	169.99*		33522	1000 460430	200	101000		
5	70731 06/03/21 Potting Soil	197.40*		33522	1000 460430	200	101000		
6	70734 06/03/21 Trowel/Locks/Lever	61.52		33522	1000 460437	200	101000		
7	70741 06/04/21 Super Glue	4.99		33522	5410 430840	200	101000		
8	70696 06/08/21 Plunger	17.98		33522	1000 411202	200	101000		
9	70697 06/08/21 Conduit/Tape/Quick Crete	24.47*		33522	1000 430200	200	101000		
10	70749 06/07/21 Cord	10.99*		33522	1000 430200	200	101000		
11	70751 06/07/21 Potting Soil	9.87*		33522	1000 460430	200	101000		
12	70700 06/09/21 Fuel Mix	19.98*		33522	1000 460430	200	101000		
13	70761 06/09/21 Coat Hooks	24.95*		33522	1000 460442	200	101000		
14	70804 06/09/21 Primer/Tape/PVC Cement	36.04*		33522	1000 460430	200	101000		
15	70817 06/11/21 Scissors/Plug In	27.47*		33522	1000 430200	200	101000		
16	15089 06/16/21 Trays/Brush/Rollers	61.38*		33522	1000 460442	200	101000		
17	70843 06/15/21 Bug Spray	33.96*		33523	1000 460430	200	101000		
18	70797 06/19/21 Gloves/Mop/Scotch Bright Pads	35.94		33523	1000 460445	200	101000		
19	70878 06/21/21 Pins/Weed Block/Shower Head	36.46		33523	1000 460445	200	101000		

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
20	70630	05/24/21	Paint/Roller/Brush	115.96		33523	1000 460445	200	101000
200913			00034 NORMONT EQUIPMENT CO	6,464.79					
1	25236	06/09/21	Stop Sign/Anchor/Posts	321.34*		33509	1000 430200	200	101000
2	25235	06/09/21	EZ Street Cold Patch	2,240.00		33509	2500 430200	400	101000
3	25401	06/25/21	Trash Pump/Strainer/Cam x FNPT	866.81*		33531	5310 430600	200	101000
4	25401	06/25/21	Trash Pump/Strainer/Cam x FNPT	866.81		33531	5210 430500	200	101000
5	25368	06/23/21	Wand Signal Receiver Locator	770.00		33531	5210 430500	200	101000
6	25368	06/23/21	Digital Transmitter	767.00		33531	5210 430500	200	101000
7	25354	06/22/21	Brooms	632.83		33538	2500 430200	200	101000
200914			00047 BEN TAYLOR INC	4,520.62					
1	28460	05/26/21	5/21 Fuel	212.26		33503	1000 430200	230	101000
2	28460	05/26/21	5/21 Fuel	104.47		33503	1000 430200	230	101000
3	28460	05/26/21	5/21 Fuel	18.55		33503	5410 430840	230	101000
4	28460	05/26/21	5/21 Fuel	232.84		33503	5410 430840	230	101000
5	28460	05/26/21	5/21 Fuel	281.34		33503	1000 430200	230	101000
6	28460	05/26/21	5/21 Fuel	52.12		33503	1000 430200	230	101000
7	28460	05/26/21	5/21 Fuel	85.90		33503	5210 430500	230	101000
8	28460	05/26/21	5/21 Fuel	121.81		33503	5410 430830	230	101000
9	28460	05/26/21	5/21 Fuel	283.15		33503	5410 430830	230	101000
10	28460	05/26/21	5/21 Fuel	287.51		33503	1000 430200	230	101000
11	28460	05/26/21	5/21 Fuel	87.33*		33503	1000 420500	230	101000
12	28460	05/26/21	5/21 Fuel	237.71		33503	5410 430830	230	101000
13	28460	05/26/21	5/21 Fuel	48.71		33503	1000 430200	230	101000
14	28460	05/26/21	5/21 Fuel	71.85		33503	1000 430200	230	101000
15	28460	05/26/21	5/21 Fuel	448.83		33504	1000 430200	230	101000
16	28460	05/26/21	5/21 Fuel	34.28		33504	1000 430200	230	101000
17	28460	05/26/21	5/21 Fuel	87.89		33504	5410 430830	230	101000
18	28460	05/26/21	5/21 Fuel	244.42		33504	5410 430830	230	101000
19	28460	05/26/21	5/21 Fuel	48.29		33504	1000 440600	230	101000
20	717358	05/04/21	Fuel	65.00		33505	1000 460430	230	101000
21	717340	04/28/21	Fuel	83.57		33505	1000 460430	230	101000
22	720797	05/14/21	Ramik	55.00*		33505	1000 460430	200	101000
23	717549	04/20/21	100 PSI T-Valve	120.00*		33505	1000 460430	200	101000
24	264422	05/01/21	Screws/Blk Cable	20.19*		33505	5410 430830	200	101000
25	265621	05/12/21	Boil Dr/Teflon Tape	11.28		33505	1000 460465	200	101000
26	265128	05/07/21	Orange Spray/Orange Tape	45.73		33505	5410 430840	200	101000
27	264738	05/03/21	Fence Staple 2"	131.39		33505	5410 430840	200	101000
28	266540	05/20/21	Gasket/Sq Pail/Clev Grab	98.87*		33505	5310 430600	200	101000
29	266930	05/25/21	White Marking Paint	6.49*		33505	5310 430600	200	101000
30	266959	05/25/21	Shovel/Spade	121.97*		33505	5310 430600	200	101000
31	266925	05/25/21	Premix Gravel Bags	26.80*		33505	1000 430200	200	101000
32	266941	05/25/21	Premix Gravel Bags	13.40*		33505	1000 430200	200	101000
33	265477	05/11/21	Saw Blade 6"	19.99*		33505	1000 430200	200	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 9 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34	265465	05/11/21 Tank Sprayer	25.99*		33506	1000 430200	200	101000
35	264839	05/04/21 Power Pulley	141.98*		33506	1000 430200	200	101000
36	265199	05/07/21 Scoop	10.99		33506	1000 460445	200	101000
37	265057	05/06/21 Clamp/Bit/Screws/Anti Seize	114.13		33506	1000 460445	200	101000
38	264783	05/03/21 Chr Ang Val/Connector	19.48		33506	1000 460437	200	101000
39	264719	05/03/21 Connector	17.99		33506	1000 460437	200	101000
40	264892	05/04/21 Drill Bit/Screwdriver	33.57*		33506	1000 430200	200	101000
41	265043	05/06/21 Offset Left Avia	14.48*		33506	1000 430200	200	101000
42	265051	05/06/21 Flap Disc/Glue	53.44*		33506	1000 430200	200	101000
43	266351	05/18/21 Grinding Wheel	12.76*		33506	1000 460430	200	101000
44	266467	05/19/21 Wd B 6/12T 5Pk	32.99*		33506	1000 430200	200	101000
45	265446	05/11/21 Clamp/Coupling/Blade	60.50*		33506	1000 460430	200	101000
46	266617	05/21/21 Alu Rail End	7.16*		33506	1000 460430	200	101000
47	265661	05/13/21 Trimmer Line	25.98*		33506	1000 460430	200	101000
48	265490	05/11/21 Trimmer Line	12.99*		33507	1000 460430	200	101000
49	265843	05/14/21 Coupling/Nipple/Tee/Seal Clamp	108.91*		33507	1000 460430	200	101000
50	264723	05/03/21 Pressure Gauge	10.99*		33507	1000 460430	200	101000
51	264737	05/03/21 Nipple/Teflon Tape	7.35*		33507	1000 460430	200	101000
200915	-98305E	02496 DELL	2,197.38					
		2007085216 06/09/21 Precision 3450 Workstation	549.34*		33218	1000 410550	215	101000
2		2007085216 06/09/21 Precision 3450 Workstation	549.34*		33218	5210 430570	215	101000
3		2007085216 06/09/21 Precision 3450 Workstation	549.35*		33218	5310 430670	215	101000
4		2007085216 06/09/21 Precision 3450 Workstation	549.35*		33218	5410 430870	215	101000
200916	-98304E	01937 LIFE FITNESS	2,439.00					
1	017332	05/12/21 Upright Exercise Bike SE3	2,439.00*		33217	1000 460442	215	101000
200917		01947 MONTANA TAXPAYERS ASSOCIATION	60.00					
1	3108	06/15/21 Membership Dues	15.00			1000 410550	300	101000
2	3108	06/15/21 Membership Dues	15.00			5210 430570	300	101000
3	3108	06/15/21 Membership Dues	15.00			5310 430670	300	101000
4	3108	06/15/21 Membership Dues	15.00*			5410 430870	300	101000
200918		00357 APPLEY REPAIR	496.70					
1	10088	06/15/21 AC Recharge/Leaking Hose	359.80		33514	5410 430830	300	101000
2	10102	06/15/21 Charge AC Unit	136.90		33514	5410 430830	300	101000
200919		02069 NATIONAL LAUNDRY CO	62.52					
1	73592	05/12/21 Credit Red Shop Towels	-16.17			1000 430200	300	101000
2	80876	06/09/21 Red Shop Towels	78.69		33518	1000 430200	300	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 10 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
200920		01593 I-STATE TRUCK CENTER	52.95					
1	252136635	06/09/21 O-Ring/Seal	52.95*		33517	5410 430830	200	101000
200921		00703 RECREATION SUPPLY CO	258.85					
1	423061	06/05/21 Whistles/Lanyards	74.19		33516	1000 460445	200	101000
2	428033	06/26/21 Pole/Leaf Skimmer/Brush	184.66		33534	1000 460445	200	101000
200922		02045 NAPA AUTO PARTS	1,590.49					
1	153074	05/12/21 Rocker LED Black	8.33*		33521	1000 430200	200	101000
2	155655	06/23/21 Earplugs	52.00*		33540	1000 430200	200	101000
3	156115	06/29/21 Floor Dri/Hose Clamps	51.58*		33540	1000 430200	200	101000
4	154259	06/02/21 Filters	16.48*		33540	1000 430200	200	101000
5	154393	06/03/21 Seat Cover/Head Rest Opening	271.14*		33540	1000 430200	200	101000
6	154437	06/04/21 Battery	138.32*		33540	1000 430200	200	101000
7	154436	06/04/21 6FForx/6M2txreel	41.22*		33540	1000 430200	200	101000
8	155202	06/16/21 Air Hose	64.99		33540	5410 430840	200	101000
9	154844	06/10/21 Argon Carbon Dioxide	102.28*		33540	1000 430200	200	101000
10	154720	06/08/21 Hydro Fluid	238.16*		33540	1000 430200	200	101000
11	155248	06/16/21 Air Hose	39.99*		33540	1000 430200	200	101000
12	155521	06/21/21 Strut	295.90*		33540	1000 430200	200	101000
13	155603	06/22/21 Filters	29.21		33540	5410 430840	200	101000
14	155662	06/23/21 Gloves	12.99*		33540	1000 430200	200	101000
15	155189	06/15/21 Gloves/Filters	131.76*		33540	1000 430200	200	101000
16	155914	06/26/21 Floor Mat/Cleaner	78.27*		33541	1000 430200	200	101000
17	156024	06/29/21 Permatex	7.29*		33541	1000 430200	200	101000
18	156167	06/30/21 Sockets	10.58*		33541	1000 430200	200	101000
200923		01270 STIRLING WEB DESIGN	625.00					
1	269	06/21/21 Website Update	156.25			1000 410550	300	101000
2	269	06/21/21 Website Update	156.25			5210 430570	300	101000
3	269	06/21/21 Website Update	156.25			5310 430670	300	101000
4	269	06/21/21 Website Update	156.25*			5410 430870	300	101000
200924		01439 CONRAD BUILDING CENTER INC	1,041.98					
1	2106014573	06/16/21 Plywood/Treated Boards	1,109.75*		33306	1000 460430	200	101000
2	2106014676	06/16/21 Delivery	48.00*		33306	1000 460430	300	101000
3		06/30/21 10% Discount	-115.77*			1000 460430	200	101000
200925		01753 D & J SPECIALTIES	142.00					
1	4834	06/19/21 RFD Fire Extinguisher Service	142.00*		33410	1000 420401	300	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 11 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
200926		01946 ALL SEASON HEATING & AIR	72.14					
1	40749	06/16/21 CFD Filters	72.14*		33411	1000 420400	200	101000
200927	-98303E	02496 DELL	1,767.51					
1	2007090785	06/15/21 Precision 3450 Workstation	441.87*		33219	1000 430200	200	101000
2	2007090785	06/15/21 Precision 3450 Workstation	441.88		33219	5210 430500	200	101000
3	2007090785	06/15/21 Precision 3450 Workstation	441.88*		33219	5310 430600	200	101000
4	2007090785	06/15/21 Precision 3450 Workstation	441.88		33219	5410 430840	200	101000
200928		01953 PHILADELPHIA INSURANCE COMPANIES	841.00					
1	06/21/21	TBID Flexi Plus Five	841.00			7199 212500		101000
200929		01953 PHILADELPHIA INSURANCE COMPANIES	831.00					
1	06/21/21	TBID Non Profit Package	831.00			7199 212500		101000
200930		02562 DIAMOND CONSTRUCTION INC	134,648.93					
1	2 06/21/21	Wellfield Improvements App #2	134,648.93			5210 430501	950 2285	101000
200931		00001 DEPARTMENT OF REVENUE	1,360.09					
1	2 06/21/21	App #2 Diamond Construction	1,360.09			5210 430501	950 2285	101000
200932		02476 NUTRIEN AG SOLUTIONS INC	165.00					
1	45716059	06/11/21 Liberate Lecitech	165.00*		33529	1000 460430	200	101000
200933		01161 USA BLUE BOOK	191.00					
1	622851	06/03/21 Dipper 6'L Handle 32oz Cup	191.00*		33527	5310 430600	200	101000
200934		00037 NORTHWEST PIPE FITTINGS INC	88.38					
1	2538137	06/14/21 Urinal Repair Kit	78.55*		33526	1000 460430	200	101000
2	2538137-1	06/21/21 Diameter Tape	9.83*		33526	1000 460430	200	101000
200935	-98302E	00144 POSTMASTER	7.70					
1	999	06/08/21 Postage Water Samples	7.70		33524	5210 430500	300	101000
200936	-98301E	00144 POSTMASTER	9.05					
1	491	06/21/21 Postage NCMRWA Samples	9.05		33524	5210 430500	300	101000
200937	-98300E	00144 POSTMASTER	6.45					
1	381	06/22/21 Certified Mail Building Insp	6.45*			1000 420500	300	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 12 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
200938		00644 MONTANA MUNICIPAL CTFO	50.00					
1	06/24/21	MMCT FOA 21-22 Dues	12.50			1000 410550	300	101000
2	06/24/21	MMCT FOA 21-22 Dues	12.50			5210 430570	300	101000
3	06/24/21	MMCT FOA 21-22 Dues	12.50			5310 430670	300	101000
4	06/24/21	MMCT FOA 21-22 Dues	12.50*			5410 430870	300	101000
200939		00147 MID AMERICAN RESEARCH CHEMICAL	1,986.65					
1	0734738 06/17/21	Double Strength Super-Zyme	829.50*		33520	5310 430600	200	101000
2	0734738 06/17/21	Bacterial Booster	196.00*		33520	5310 430600	200	101000
3	0734738 06/17/21	Fog Eliminator	497.50*		33520	5310 430600	200	101000
4	0734738 06/17/21	Energizer Plus/Freight	463.65*		33520	5310 430600	200	101000
200940		00653 GREAT WEST ENGINEERING	3,029.75					
1	24216 06/28/21	Lagoon Liner Assistance	3,029.75			5310 430601	950 2282	101000
200941		00653 GREAT WEST ENGINEERING	28,731.36					
1	24217 06/28/21	Wellfield Improvements	28,731.36			5210 430501	950 2285	101000
200942		02551 TRIPLE TREE ENGINEERING INC	7,468.64					
1	20-42-007 06/10/21	Permits/Application Edits/N	7,468.64			5720 430246	950 2283	101000
200943	-98298E	00144 POSTMASTER	26.75					
1	971 06/09/21	Wellfield Mailing	26.75			5210 430501	950 2285	101000
200944	-98297E	02349 HEARTSMART.COM	234.27					
1	1929855 06/08/21	Electrode Pads/Battery Pack	234.27*		33362	1000 460442	200	101000
200945		02566 NORTHWEST FIRE SERVICES INC	782.02					
1	22062021 06/22/21	RFD Pump Testing	782.02*		33413	1000 420401	300	101000
200946		01866 SHELBY PAINT AND HARDWARE	143.89					
1	14892 06/01/21	CFD Tape/Paint/Roller Covers	114.91*		33412	1000 420400	200	101000
2	14893 06/01/21	RFD Alum Polish	12.99*		33412	1000 420401	200	101000
3	14898 06/08/21	CFD Potting Soil	15.99*		33412	1000 420400	200	101000
200947		01124 FIRST INTERSTATE BANK	955.60					
1	2106192979 06/19/21	Landfill Trust Qtly LF03CL	491.45*			5410 430870	300	101000
2	2106192979 06/19/21	Landfill Trust Qtly LF03PO	464.15*			5410 430870	300	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 13 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
200948		00649 LARSON CLOTHING COMPANY	596.00					
1	06/04/21	Clothing Allowance Correa	34.25*			1000 430200	220	101000
2	06/04/21	Clothing Allowance Correa	34.25*			5210 430500	220	101000
3	06/04/21	Clothing Allowance Correa	34.25*			5310 430600	220	101000
4	06/04/21	Clothing Allowance Correa	34.25*			5410 430840	220	101000
5	06/17/21	Clothing Allowance Bentley	18.75*			1000 430200	220	101000
6	06/17/21	Clothing Allowance Bentley	18.75*			5210 430500	220	101000
7	06/17/21	Clothing Allowance Bentley	18.75*			5310 430600	220	101000
8	06/17/21	Clothing Allowance Bentley	18.75*			5410 430840	220	101000
9	06/25/21	Clothing Allowance Lampert	9.75*			1000 430200	220	101000
10	06/25/21	Clothing Allowance Lampert	9.75*			5210 430500	220	101000
11	06/25/21	Clothing Allowance Lampert	9.75*			5310 430600	220	101000
12	06/25/21	Clothing Allowance Lampert	9.75*			5410 430840	220	101000
13	06/25/21	Clothing Allowance Barnes	86.25*			1000 430200	220	101000
14	06/25/21	Clothing Allowance Barnes	86.25*			5210 430500	220	101000
15	06/25/21	Clothing Allowance Barnes	86.25*			5310 430600	220	101000
16	06/25/21	Clothing Allowance Barnes	86.25*			5410 430840	220	101000
200949	-98296E	02567 MARINE RESCUE PRODUCTS INC	84.00					
	100989	06/30/21 Lifeguard T-Shirts	84.00		33513	1000 460445	200	101000
200950		02563 DPHHS-LABORATORY	24.00					
1	27236	05/31/21 NCMRWA Water Samples	24.00		33539	5210 430500	300	101000
200951		00049 TRACTOR & EQUIPMENT CO	2,128.62					
1	0404125	06/24/21 Tip Long/Retainer/Pin	928.52		33532	5410 430840	200	101000
2	0403901	06/18/21 Elements/Filters	1,200.10		33532	5410 430840	200	101000
200952	-98295E	02435 POOLWEB	97.89					
1	1393333362	06/23/21 UV Bulb	97.89		33537	1000 460445	200	101000
200953		02334 BEN TAYLOR INC.	298.60					
1	718958	06/25/21 DEF & Megaplex	149.30		33536	5410 430840	200	101000
2	718958	06/25/21 DEF & Megaplex	149.30*		33536	5410 430830	200	101000
200954		00025 HILINE REDI-MIX LLC	174.93					
1	33502	06/21/21 1 1/2" Drain Tile	174.93*		33535	1000 460430	200	101000
200955		00088 CARQUEST AUTO PARTS	445.21					
1	2567326004	06/29/21 Bracket Bolt	8.69*		33542	1000 430200	200	101000
2	2567325781	06/24/21 Bolt/Battery	119.44*		33542	1000 430200	200	101000
3	2567325670	06/21/21 Rotor/Brake Pads	136.29*		33542	1000 430200	200	101000
4	2567325481	06/16/21 Tiedowns	57.94*		33542	1000 430200	200	101000
5	2567325137	06/09/21 End Cap/Fittings	6.28*		33542	1000 430200	200	101000

07/01/21
13:27:25

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/21

Page: 14 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Aact	Object Proj	Cash Account
6	2567325136	06/09/21 Battery	116.57*		33542	1000 430200	200	101000
200956	-98294E	01545 AMAZON.COM	170.49					
1	1122980834	06/25/21 Tool Box	170.49		33543	5410 430840	200	101000
200957		02486 MARIAS RIVER CONTRACTING LLC	13,125.00					
1	1070	06/25/21 Pour 1750 sq ft Concrete	13,125.00*		33533	2600 460400	300	101000
200958		01984 BIG SKY CREATIVE WORKS	400.00					
1	20210630	06/30/21 (40)24x36" Mow Notice Signs	400.00*			1000 420500	200	101000
# of Claims			87	Total:	320,154.76			
Total Electronic Claims			9,379.68	Total Non-Electronic Claims	310775.08			

07/01/21
13:27:26

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 6/21

Page: 15 of 15
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$50,527.01
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,881.08
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$2,872.83
2600 PARK MAINTENANCE DISTRICT #1	
101000 Cash-Operating	\$13,125.00
5210 WATER UTILITY	
101000 Cash-Operating	\$200,593.59
5310 SEWER UTILITY	
101000 Cash-Operating	\$20,732.52
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$19,034.99
5720 STORM DRAINAGE	
101000 Cash-Operating	\$7,492.40
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$223.34
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$1,672.00
Total:	\$320,154.76

BUILDING/ZONING PERMIT APPLICATION

1	JOB ADDRESS 638 1st St South			
2	LEGAL	LOT NO. lots 8-9	BLOCK RES	SUBDIVISION Johnsons First Add
3	OWNER Christopher Day		MAILING ADDRESS same	PHONE
4	CONTRACTOR Cory Kempf		MAILING ADDRESS	PHONE
5	TYPE OF WORK:	<input type="checkbox"/> NEW <input type="checkbox"/> ADDITION <input type="checkbox"/> ALTERATION <input type="checkbox"/> REPAIR <input type="checkbox"/> MOVE <input type="checkbox"/> REMOVE <input type="checkbox"/> HOME OCCUPATION <input type="checkbox"/> FENCE <input type="checkbox"/> SIGN <input type="checkbox"/> MOVING/ZONING		
6	DESCRIBE WORK:	24 x 24 pole building		
7	PROJECT COST:	20,000		
8	PERMIT FEE \$	320	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Check #

Validity of Permit: The issuance or granting of a permit or approval of plans and specifications shall not be construed to be a permit for, or an approval of, any violation of any of the provisions of this code or of any other ordinance of the City of Shelby. No permit presuming to give authority to violate or cancel the provisions of this code shall be valid. The issuance of a permit based upon plans, specifications and other data shall not prevent the building inspector from thereafter requiring the correction of errors in said plans, specifications and other data, or from preventing building operations being carried on thereunder when in violation of this code or of any other ordinances of the City of Shelby.

Type of Construction V	Occupancy Group R-3	Ward Division
Total Size of Building (sq. ft.) 576	No. of Stories 1	No. of Dwelling Units
Use Zone LDR	Fire Sprinklers Required <input type="checkbox"/> YES <input type="checkbox"/> NO	

NOTICE

SEPARATE PERMITS ARE REQUIRED FOR ELECTRICAL, PLUMBING, HEATING, VENTILATING OR AIR CONDITIONING. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED.

HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THAT SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

OTHER REQUIREMENTS	Not Required	REQUIRED	ATTACHED
Plot Plan		X	
Curb/Gutter/Sidewalk		X	X
Construction Plans		X	
Tapping Fee-Water	X		
Tapping Fee-Sewer	X		
Excavation Fee	X		

Signature: OWNER CONTRACTOR
 Date Permit Issued: 6/23/21
 Building Inspector

THIS IS YOUR PERMIT & RECEIPT WHEN PROPERLY COMPLETED & SIGNED

BUILDING/ZONING PERMIT APPLICATION

JOB ADDRESS			
1 135 Oilfield Ave.			
LEGAL	LOT NO.	BLOCK	SUBDIVISION
	1	XXX	Nasset Minor Sub
OWNER		MAILING ADDRESS	PHONE
Northern Montana Storage		158 Main St.	
CONTRACTOR		MAILING ADDRESS	PHONE
Byers and Sons LLC		736 HWY 431 Fairfield, MT	406-788-5522
TYPE OF WORK:	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> ADDITION <input type="checkbox"/> ALTERATION <input type="checkbox"/> REPAIR <input type="checkbox"/> MOVE <input type="checkbox"/> REMOVE <input type="checkbox"/> HOME OCCUPATION <input type="checkbox"/> FENCE <input type="checkbox"/> SIGN <input type="checkbox"/> MOVING/ZONING		
DESCRIBE WORK:	20' x 200' storage building		
PROJECT COST:	107000		
PERMIT FEE \$	1033	Cash	Check # 1339

Validity of Permit: The issuance or granting of a permit or approval of plans and specifications shall not be construed to be a permit for, or an approval of, any violation of any of the provisions of this code or of any other ordinance of the City of Shelby. No permit presuming to give authority to violate or cancel the provisions of this code shall be valid. The issuance of a permit based upon plans, specifications and other data shall not prevent the building inspector from thereafter requiring the correction of errors in said plans, specifications and other data, or from preventing building operations being carried on thereunder when in violation of this code or of any other ordinances of the City of Shelby.

Type of Construction	Occupancy Group	Ward Division
V	S-1	
Total Size of Building (sq. ft.)	No. of Stories	No. of Dwelling Units
4,000	1	0
Use Zone	Fire Sprinklers Required	
HB	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

NOTICE

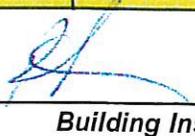
SEPARATE PERMITS ARE REQUIRED FOR ELECTRICAL, PLUMBING, HEATING, VENTILATING OR AIR CONDITIONING. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THAT SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

OTHER REQUIREMENTS	Not Required	REQUIRED	ATTACHED
Plot Plan		X	
Curb/Gutter/Sidewalk	X		
Construction Plans		X	
Tapping Fee-Water	X		
Tapping Fee-Sewer	X		
Excavation Fee	X		

Signature:  OWNER CONTRACTOR

6/14/2021
Date Permit Issued


Building Inspector

BUILDING/ZONING PERMIT APPLICATION

1	JOB ADDRESS 826 6th St. South			
2	LEGAL	LOT NO. lots 17 - 20	BLOCK 70	SUBDIVISION Shelby Heights Add
3	OWNER Robert & Carrie Tasker		MAILING ADDRESS 338 7th Ave. South	PHONE 434-9175
4	CONTRACTOR self		MAILING ADDRESS	PHONE
5	TYPE OF WORK:	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> ADDITION <input type="checkbox"/> ALTERATION <input type="checkbox"/> REPAIR <input type="checkbox"/> MOVE <input type="checkbox"/> REMOVE <input type="checkbox"/> HOME OCCUPATION <input type="checkbox"/> FENCE <input type="checkbox"/> SIGN <input type="checkbox"/> MOVING/ZONING		
6	DESCRIBE WORK:	1300 sqft House w/ attached garage		
7	PROJECT COST:	85,000		
8	PERMIT FEE \$	888	Cash	Check # 121

Validity of Permit: The issuance or granting of a permit or approval of plans and specifications shall not be construed to be a permit for, or an approval of, any violation of any of the provisions of this code or of any other ordinance of the City of Shelby. No permit presuming to give authority to violate or cancel the provisions of this code shall be valid. The issuance of a permit based upon plans, specifications and other data shall not prevent the building inspector from thereafter requiring the correction of errors in said plans, specifications and other data, or from preventing building operations being carried on thereunder when in violation of this code or of any other ordinances of the City of Shelby.

Type of Construction V	Occupancy Group R-3	Ward Division
Total Size of Building (sq. ft.) 2,400	No. of Stories 1	No. of Dwelling Units 1
Use Zone MDR	Fire Sprinklers Required <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

NOTICE

SEPARATE PERMITS ARE REQUIRED FOR ELECTRICAL, PLUMBING, HEATING, VENTILATING OR AIR CONDITIONING. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED.

HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THAT SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

OTHER REQUIREMENTS	Not Required	REQUIRED	ATTACHED
Plot Plan		X	
Curb/Gutter/Sidewalk	X		
Construction Plans		X	
Tapping Fee-Water	X		
Tapping Fee-Sewer	X		
Excavation Fee	X		

Signature: **OWNER** **CONTRACTOR**

6/10/2021
Date Permit Issued

Building Inspector

QUARTERLY SAFETY COMMITTEE & EMPLOYEE MEETING

June 23, 2021

10:00 a.m.

Present: Mayor Gary McDermott, Council Member Bill Moritz; City Hall - Lorette Carter, Sarah Clary, Jade Goroski, Tammy Pederson, Lori Stratton; Public Works – Terry Bentley, Luis Correa, Jody Evans, Lance Hoover, Matthew James, Pat Kline, Colton Lampert, Tony Lenneman and Alex Stratton.

The minutes from the last meeting were reviewed.

Discussion was held on the following items:

- Asked if sunscreen could be purchased for the crew.
- Street paving will start July 6th at the golf course and Industrial Park area.
- Tronson is mowing and cleaning up his shop property at 761 Oilfield Ave.
- City crews are watering the flowers on Main Street and Oilfield Ave corners early in the mornings.
- Mayor McDermott said the city and parks look nice and clean.
- The 2-way radio in the mini loader is not working.

The next meeting will be held Wednesday, July 21, 2021 @ 10:00 a.m. at City Hall.

Meeting adjourned at 10:45 a.m.

Reported by Tammy Pederson

RESOLUTION NO. 2034
A RESOLUTION OF INTENT ASK THE CITY OF SHELBY ELECTORS
TO AUTHORIZE THE SALE OF CERTAIN CITY REAL PROPERTY TO
PRIVATE PARTIES

WHEREAS, the City of Shelby owns certain real property located near 13th Street consisting of approximately 5.7 acres located adjacent to 13th Street South and Cypress Avenue; and further designated as Roosevelt Park on Shelby Heights Addition to the Town of Shelby, Toole County, Montana recorded November 17, 1922; and

WHEREAS, the City has never developed this real property into a park or recreation area and it remains unused; and

WHEREAS, private citizens Lance and Joan Stewart inquired into purchasing Roosevelt Park build a private residence for themselves; and

WHEREAS, a majority of City electors must approve the sale of City real property that is held in trust for a special purpose such as a park pursuant to Section 7-8-4201, Mont. Code Ann; and,

WHEREAS, the City Council must approve a resolution to place this issue before the electorate to consider at the next general election.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA; that

1. The City Council approves placing the sale of the above-described real property on the next general election ballot for the City electors to consider under the following terms:

- a. Sales price is \$ _____
- b. Earnest Money \$ _____
- c. Subject to approval by a majority of the voters at the next general election
- d. Closing costs estimate \$ _____

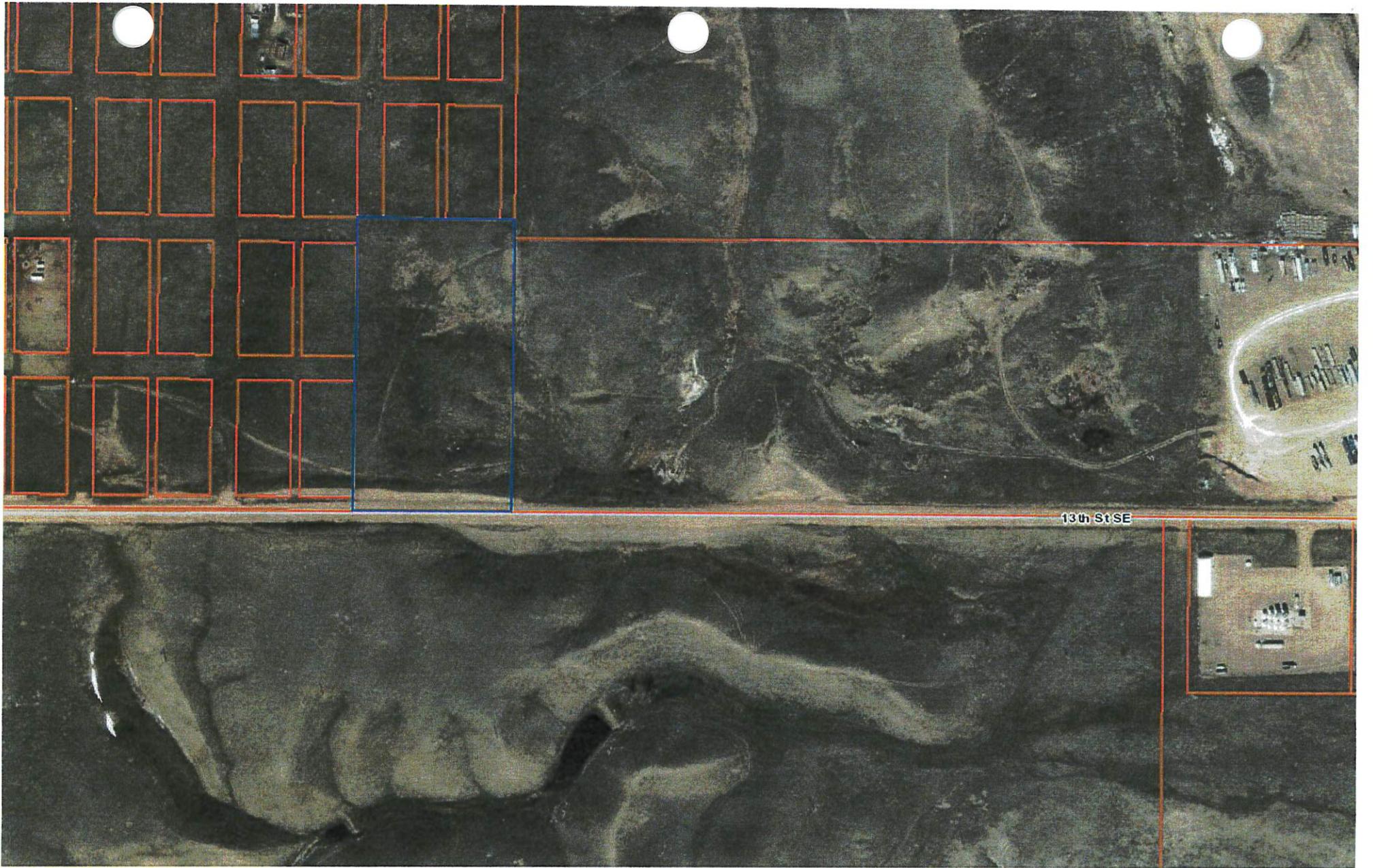
e. The Mayor and the Chief Financial Officer are authorized to enter in an agreement to sell this property under the above terms contingent upon approval by the electorate.

PASSED UNANIMOUSLY, WITH ALL MEMBERS PRESENT AND VOTING, BY THE CITY COUNCIL OF THE CITY OF SHELBY, AND APPROVED BY THE MAYOR THIS ____ DAY OF _____, 2021.

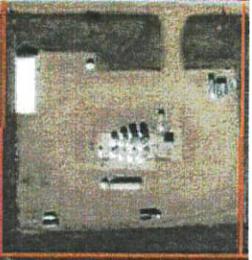
GARY McDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER



13th St SE



GREAT FALLS SAND & GRAVEL, INC

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

PROPOSAL NO. 1
SHEET NO. 1

BID PROPOSAL

DATE: 6/23/2021

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	
STREET		STREET	Bike Trail
CITY		CITY	
PHONE	406-434-5564 406-750- 2952	DATE OF PLANS	
CONTACT	Luis	ARCHITECT	
	luis@3rivers.net		

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

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

TRUCKS FOR MILLING SUPPLIED BY THE CITY OF SHELBY

1 223	+
2 932 600	+
10 640 000	+
8 541 000	+
32 337 200	

Additions

MUST BE DONE WITH S INDUSTRIAL RD, IF NOT ADD \$ 1,623.60 MOBE CHG

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

Dollars \$ 9,939.60

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

Dollars

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

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

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

ACCEPTANCE OF PROPOSAL

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

Accepted by:

Date:

GREAT FALLS SAND & GRAVEL, INC

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

PROPOSAL NO. 1
SHEET NO. 1

BID PROPOSAL

DATE: 6/23/2021

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	
STREET		STREET	3rd Av
CITY		CITY	
PHONE	406-434-5564 406-750- 2952	DATE OF PLANS	
CONTACT	Luis luis@3rivers.net	ARCHITECT	

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

3" ASPHALT PAVE IN PLACE 31' X 22' = 682 SF
INCLUDES: TRANSITIONAL MILL 14 SY
HOT MIXED ASPHALT MPWSS TYPE B W/ PG 58-28 OIL
LAYDOWN / HAUL (LABOR)
TRANSPORTATION

TRUCKS FOR MILLING SUPPLIED BY THE CITY OF SHELBY

MUST BE DONE WITH S INDUSTRIAL RD, IF NOT ADD \$ 1,623.60 MOBE CHG

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

Dollars \$ 2,932.60

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

Dollars

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

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

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

ACCEPTANCE OF PROPOSAL

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

Accepted by:

Date:

GREAT FALLS SAND & GRAVEL, INC

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

PROPOSAL NO. 2
SHEET NO. 1

BID PROPOSAL

DATE: 6/23/2021

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	
STREET		STREET	Sanders Av 2
CITY		CITY	
PHONE	406-434-5564 406-750- 2952	DATE OF PLANS	
CONTACT	Luis	ARCHITECT	
	luis@3rivers.net		

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

3" ASPHALT PAVE ON PREPSRED SURFACE BY OTHERS 20' X 190' = 3800 SF
INCLUDES:

- HOT MIXED ASPHALT
- LAYDOWN / HAUL (LABOR)
- TRANSPORTATION
- MPWSS TYPE B W/ PG 58-28 OIL

MUST BE DONE WITH S INDUSTRIAL RD, IF NOT ADD \$ 1,623.60 MOBE CHG

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

Dollars \$ 10,640.00

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

Dollars

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

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

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

ACCEPTANCE OF PROPOSAL

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

Accepted by:

Date:

GREAT FALLS SAND & GRAVEL, INC

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

PROPOSAL NO. 1
SHEET NO. 1

BID PROPOSAL

DATE: 6/23/2021

PROPOSAL SUBMITTED TO

WORK TO BE PERFORMED AT

NAME City of Shelby
STREET
CITY
PHONE 406-434-5564 406-750- 2952
CONTACT Luis
luis@3rivers.net

NAME
STREET Front St
CITY
DATE OF PLANS
ARCHITECT

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

3" ASPHALT PAVE IN PLACE 10' X 234' = 2340 SF
INCLUDES: MILL EXISTING ASPHALT, TACK COAT
HOT MIXED ASPHALT MPWSS TYPE B W/ PG 58-28 OIL
LAYDOWN / HAUL (LABOR)
TRANSPORTATION

TRUCKS FOR MILLING SUPPLIED BY THE CITY OF SHELBY

MUST BE DONE WITH S INDUSTRIAL RD, IF NOT ADD \$ 1,623.60 MOBE CHG

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

Dollars \$ 8,541.00

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

Dollars

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

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

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

ACCEPTANCE OF PROPOSAL

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

Accepted by:

Date:

PERSONNEL POLICY UPDATES, 7/06/2021

M. HOLIDAYS AND HOLIDAY PAY

1. Full-time employees (permanent, temporary-MCA 2-18-603(1)(a)) with a regularly scheduled duty are entitled to paid time off for all recognized legal holidays. Part-time employees (permanent) will receive holiday pay on a prorated basis. Holiday benefits shall be an average of the employee's hours regularly scheduled to work in the pay period. To find the average, the number of hours regularly scheduled to work in a pay period in which the holiday falls shall be divided by 10 (the number of working days in a pay period). Holiday benefits shall not exceed 8 hours. If the city cannot determine an employee's regular schedule, the number of hours in a pay status divided by 10 may be used to determine the holiday benefit.

Legal Holidays are:

New Years' Day.....	January 1
Martin Luther King Jr. Day.....	3rd Monday in January
Lincoln's and Washington's Birthdays ...	3rd Monday in February
Memorial Day	Last Monday in May
Juneteenth Day	July 19th
Independence Day	July 4
Labor Day.....	First Monday in September
Columbus Day.....	Second Monday in October
State General Election Day.....	First Tuesday in November (only on even years, ex 2020, 2022)
Veterans' Day.....	November 11
Thanksgiving Day.....	Fourth Thursday in November
Christmas Day.....	December 25

GREAT FALLS FENCE

705 Vaughn Frontage Road South
 Great Falls, Montana 59404
 406.727.3661

MT Reg. Number: 3123

Email: contact_greatfalls@greatfallsfence.com

Customer Name		TAX CODE	OPTION	OPTION	OPTION
City of Shelby			PRICE	13,675.00	
Address			TOTAL		
City/State/Zip			DEPOSIT		
Shelby MT			BALANCE		
Installation Address					
Project					
Skate Park 2 Rail IRON					
Home Phone	Work Phone	Contact Name			
Cell Phone	Fax	Email			
750-2952 Luis		Luis @ 3rivers.net			
Locate # and Date		Estimate Date	Estimator		
		5-13-21	Mathew S.		

Type	Type	Dirt	354		
Style	AMERistar	<input type="checkbox"/> Spread			
Fabric Gauge	IRON	<input type="checkbox"/> Pile On Site			
Terminals	2 Rail	<input checked="" type="checkbox"/> Haul Away			
Line Posts	Picket Size	Grade			
Gate Posts	5/8	<input type="checkbox"/> Straight Top			
Top Rail	E & C	<input checked="" type="checkbox"/> Follow Grade			
Spacing	2x2	2" ±			
Length	Line Posts	Property Pins			
Height	2x2	Visible?			
Set Size	Gate Posts	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Walk Gates	2x0	Gates - Swing			
Drive Gates	Rail	<input type="checkbox"/> In <input type="checkbox"/> Out			
Tension Wire	1 1/4	Homeowners			
Barbed Wire	Spacing	Meet Crew?			
Slats	8' Max	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Color	Length	Removal:			
Other	25'4"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	Height	<input type="checkbox"/> Customer			
	3'	Type of Material			
	Set Size	Footage Amt.			
	6x30				
	Walk Gates	Remove Sets?			
	NO	<input type="checkbox"/> All <input type="checkbox"/> None			
	Drive Gates	<input type="checkbox"/> Some #			
	NO	Pets Secured?			
	NO	<input type="checkbox"/> Yes <input type="checkbox"/> No			
	Post Caps				
	Standard				
	Picket Caps				
	TOP Rail				
	Color				
	Black				
		Bobcat	Additional Tools	Water	Customer Initials
		Beaver	NO	Yes	
		Clearing	Haul Away	Power	
		NO	SPILLS	Yes	

PLEASE READ, SIGN AND RETURN

Thank you!

CUSTOMER IS RESPONSIBLE FOR PROCUREMENT AND PAYMENT OF ALL NECESSARY PERMITS AND FEES WHERE APPLICABLE PRIOR TO COMMENCEMENT OF WORK. CUSTOMER IS RESPONSIBLE FOR OBTAINING PERMISSION TO TIE IN TO EXISTING FENCING IF APPLICABLE. ALL FENCE TO BE INSTALLED ABOVE GRADE. CUSTOMER ASSUMES FULL RESPONSIBILITY OF LOCATION OF LINE OF FENCE. GREAT FALLS FENCE IS NOT RESPONSIBLE FOR DAMAGE OR REPAIR OF ANY BURIED PRIVATE UTILITIES OR SEPTIC NOT LOCATED. GREAT FALLS FENCE IS NOT RESPONSIBLE FOR DAMAGE OR REPAIR OF UNDERGROUND SPRINKLER LINES OR SPRINKLER HEADS. THIS BID IS VALID FOR 30 DAYS FROM THE DATE OF THE ESTIMATE. I HAVE READ AND UNDERSTAND THE ABOVE CONDITIONS AND GREAT FALLS FENCE'S TERMS AND CONDITIONS. (CUSTOMER INITIALS ABOVE)

Joseph P. Pehan - Commission Chair
Mary Ann Harwood - Commissioner
Don Hartwell - Commissioner
Merle Raph - County Attorney
Donna Whitt - Sheriff
Phyllis Robertson- Public Admin.



Dan B. Whitted - Coroner
Debra Munson - Clerk of Court
Treva Nelson - Clerk and Recorder
Joe Rapkoch - Justice of the Peace
Boyd Jackson - Treasurer/Assessor/
Superintendent of Schools

June 22, 2021

Good morning,

Pursuant to 13-14-115(2) MCA, a primary election is not necessary and will not be held for the City of Shelby, Town of Kevin or the Town of Sunburst.

The City/Town may pass a resolution requiring a primary election be held. The deadline to pass such a resolution is Thursday, July 1, 2021 (13-14-115(3)).

For the General Election, only the city has the authority to cancel the election. The Election Administrator is required to notify the city that they have the option of cancelling the General Election if there is no contest. (13-1-403, MCA). If there are no candidates and the general election is canceled, the city appoints to fill the positions.

Below are the candidates who have filed. The deadline to file as a write-in candidate for the General Election is Monday, August 30, 2021.

City of Shelby

Aaron T. Heaton-Ward 1
Patrick J. Frydenlund-Ward 2
Joseph L. Flesch-Ward 3
Crissy Bauman-Ward 3
Gary McDermott-Mayor

Town of Kevin

Kari F. Hinkle - council
Bob Fagan - Mayor

Town of Sunburst

None

If you have any questions, please call me.

Treva Nelson
Toole County
Clerk & Recorder
Election Administrator
424-8307

\$ 5,000.00
donation

Dick,

On behalf of Mayor
McDermott, the City Council
& all residents of Shelby~
Thank You! Thank you for
your incredible gift to the
City and the Roadrunner
Recreation Trail. It is one of
Shelby's best assets and we
want to keep it in great
shape for years to come.

Thank you for your
generosity!
Loretta Carter

\$ 5,000.00
donation

Dick Irvin Inc. family,

On behalf of Mayor McDermott
the Council & residents of Shelby~
THANK YOU! Thank you so
much for your generosity
in supporting the maintenance
of the trail. It is a gem
which provides recreation &
fun for so many!

Thank you for your
kindness.

Loretta Carter

ENJOY THE READ!



JULY 2021



NORTHERN TRANSIT EVENTS IN JULY!

NTI will be busy in July! We will be providing a bus for the Shelby Community Tour on July 10th during the All Class Reunion. Anyone who is interested in taking this tour is welcome to show up at the Shelby Area Chamber of Commerce building (100 Montana Ave) at 1:50 pm. The bus will be leaving at 2 pm. Highlights of the Community Tour will include: the Splash Park, Carousel, Champions Park and Krysko Skate Park. The bus will also go past the O'Haire Manor Sign, the Port of Northern Montana, the Marias Fair Grounds, Shelby Schools and Lake Shel-ooe/Roadrunner Recreation Trail. The tour then heads to the West end of town for a look at The Northern Transit/Subway Building (old Hannah & Holmes Building), the new Shelby Fire Hall, the Historic Shelby High School, and the old Hospital (Currently the Shelby City Hall/Marias Heritage Center). Please join us on a tour of the sites that make our town interesting and unique! I'm willing to bet you'll learn something new about Shelby.

Marias Fair Parade: Watch for our two buses in the Marias Fair Parade on Saturday, July 24th.



ADVERTISERS ON THE BUS

July's Advertisers of the month are 1st Choice Plumbing and Cliff's Towing. NTI was happy to welcome them in 2021.

If you're interested in promoting your business on our buses, please call Doreen at (406)470-0727.

With age, comes wisdom. With travel, comes understanding.

- Sandra Lake

MEET YOUR NORTHERN TRANSIT DRIVER...



Irma Smrcka is one of our featured transit drivers for July. Irma has been driving for Glacier County Transit for about six years. She decided to drive for us when she heard the ad looking for drivers, and she thought it was a job she would be able to do. Irma's favorite parts of driving for the Transit are the people she meets and the driving itself. She told us her most memorable trips are the ones where she gets to have a good visit with her passengers. All of Superman's superpowers are what she would choose for herself—plus being able to withstand Kryptonite! Irma is not married. She has two children and three grandchildren. Carpentry, beading and gardening are her favorite things to do when she's not driving the bus. Mysteries (especially by Agatha Christie) are what she likes to read, and she likes to watch PBS's *Masterpiece Theater* when she has time. *To Kill a Mocking Bird* is Irma's favorite movie of all time, and she chooses to listen to Alternative music or Willie Nelson tunes. Her theme song is *Stayin' Alive!* Irma confesses that she is a "foodie" and likes all kinds of food, but if she had to pick a favorite restaurant, she would choose Serranos in East Glacier. When I asked if she would rather talk like Yoda or breathe like Darth Vader, she said she sounds a lot like Darth Vader when she runs! She also shared that she would last a long time in a Zombie Apocalypse, because she HATES Zombies! Irma is recognized for going above and beyond her duties at the transit, and is a perfect example of doing things the "NTI Way". We appreciate her dedication and hard work!



Need the perfect gift?

Check out Northern Transit's Online Store! Go to our Facebook page & VIEW SHOP...



Mike Bashor has been with Northern Transit for fifteen years! He decided to drive for us after he quit driving the school bus. Mike said he likes people and he likes to travel, so this is the perfect job for him. Mike's favorite memory of driving for the transit was a special trip he took to Canada. He took several people (including Montana's Lieutenant Governor) on a tour of Southern Alberta's agricultural region. He said he was most impressed with their irrigation system, and that it was a fun & interesting tour. If Mike could have a super power, he would choose to be a millionaire so he could travel as much as he wanted. His theme song is "Traveling Man" by Ricky Nelson; and, coincidentally, Traveling Man is his nickname. Mike has been married for 53 years (on July 13th). He has three children and three grandchildren.. His hobbies include: photography, sports and (you guessed it) TRAVELING! He also likes to read detective novels by Grisham, Patterson and Stuart Woods to name a few of his favorite authors. John Wayne and World War II films are Mike's most-liked movies. Ribeyes are his favorite food, and Outback Steakhouse is where he likes to eat them. 60's music (particularly ballads by Elvis, The Beatles, The Everly Brothers, and Bobby Darren) are his favorite tunes. You will have to ask him to tell the story of singing Elvis songs at a pub in Ireland! Mike's experience and expertise are invaluable to Northern Transit! We're so happy to have him as part of our team!!

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



SUMMERTIME FUN!

Let Northern Transit Interlocal be a part of your summer plans! Call us at (406) 470-0727 to schedule a trip to Great Falls or Kalispell... or any points in between. Let us do the driving, so you can relax and enjoy the trip. We go to Great Falls on Mondays and Thursdays, and Kalispell trips are on Tuesdays and Fridays.

A BUS IS A VEHICLE THAT RUNS TWICE AS FAST WHEN YOU ARE AFTER IT AS WHEN YOU'RE ON IT!



Summary of Port of Northern Montana board meeting

July 1, 2021

Lorette Carter

1. **Mountain View Reload:** Mountain View is busy with lumber movements.
2. **Calumet Lubricants, Co.:** Calumet numbers are increasing with transloading as well as car storage.
2. **Hinrich's Trading Company/Ardent Mills:** Ardent Mills has taken ownership of the facility. Their volume of business has increased in the last month.
3. **Pat's Off-Road, Inc.:** Pat's is still working on the large storage tank.
4. **Savage Services Inc.:** Nothing to report.
5. **Pacific Steel & Recycling:** Business has picked up.
6. **Dick Irvin Inc.:** Nothing to report.
7. **Data Center Feasibility:** The Port is finding it difficult to gather fiber network information. Director Bonderud noted if no new information is gathered in the next 30-60 days, they will close out project feasibility.
8. **Bridge Agri Partners:** Bridge Agri is working on utility connection within the port facility.
9. **Kiros Energy Marketing:** Kiros is looking at extra car storage within the facility.

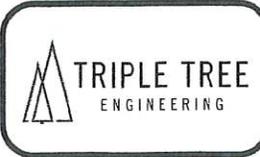
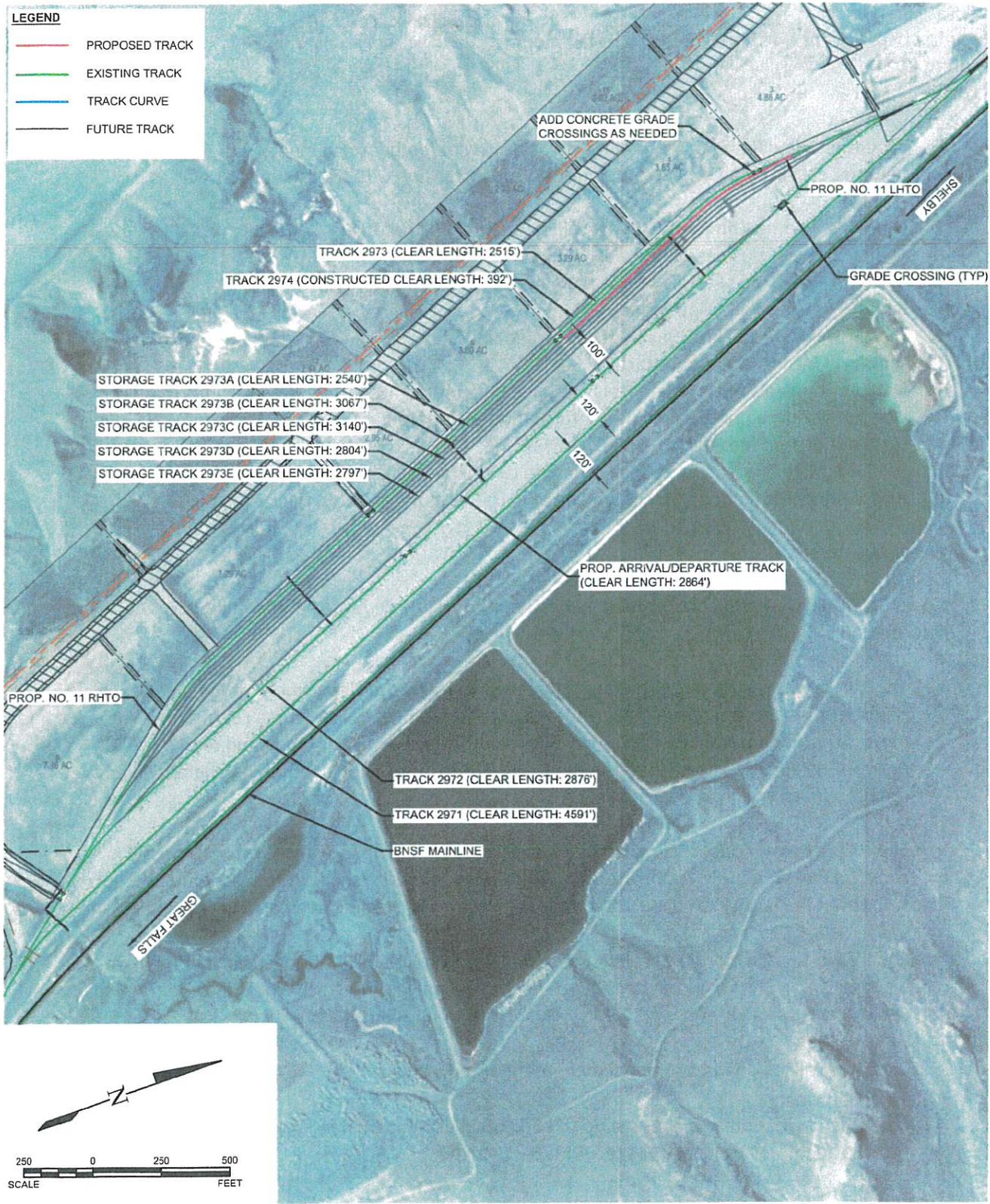
Other business:

Curtis Shuck, Universal Exports Limited – consultant for the Port, provided the following information:

- The Port is working on a new funding source managed by the Department of Agriculture which is part of the American Rescue Plan Act and appropriated by the Montana Legislature. The Agricultural Enhancement Project gives Port Authorities \$2 million and would require a 50% match. The Port is working with the Redwood Group in securing the funding and providing the required match.
- The HiLine Intermodal Project with Redwood Group is moving forward. The group is still in conversation with BNSF. In the interim, they are working with the Port to lease/purchase lots 5 & 6 within the facility to construct a processing plant for cleaning and bagging of product.
- Canary Bio-fuels, a bio-diesel refinery is set to come on-line in Lethbridge shortly. They are working with NETA on addressing their feed stock supply chain which would include track space and storage tanks for in-bound feed stock and out-bound finished product.
- Tauber is still looking at additional movement of their product.
- The NETA board voted to approve up to \$80,000 in which to expand Track 2973A in which to provide additional transload space. A map is included.

LEGEND

- PROPOSED TRACK
- EXISTING TRACK
- TRACK CURVE
- FUTURE TRACK



PNMMH FACILITY EXPANSION PLAN

PORT OF NORTHERN MONTANA
SHELBY, MT

PHASE I TRACK IMPROVEMENTS

EXHIBIT
A