

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
July 15, 2019
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- Fence Variance – Jeff & Tiffany Stores (pgs 5-6)

APPROVAL OF MINUTES

- Regular Council Meeting, 07/01/19 (pgs 7-9)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS (End of Year Batch) (pgs 10-15)

COMMITTEE REPORTS

- Law Enforcement Report

CLOSE PUBLIC HEARING

CITY ATTORNEY

- Ordinance No 839 (1st rdg) re: Revising Animal Control (pgs 16-22)

CITY FINANCE OFFICER

- City Judge's Report, June 2019 (pgs 23-43)
- Bank Account Report (pg 44), Budget Year to Date (pg 45), Vendor Summary (pgs 46-47), Enterprise Funds (pgs 48-51), Statement of Expenditures (pgs 52-76), Revenues (pgs 77-87), Cash Flow Report (pg 88), Project Budgets (pg 89), June 2019
- City of Shelby Delinquent Taxes, 6/30/2019 (pg 90)
- FY 20 Preliminary Budget (Handout)

CITY SUPERINTENDENT

- New Equipment: Mini Loader (to replace Bobcat), Snow Push, Asphalt Planer (Zipper), Broom Box to Collect Millings

COMMUNITY DEVELOPMENT DIRECTOR

- Montana Office of Tourism Grant Program
- Montana Department of Commerce Community Development Division Delivering Local Assistance Program

OTHER MATTERS

- Asphalt Bid Award
- Carousel Ownership/Management

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

July 15, 2019

6:30 p.m. Regular City Council Meeting

July 22, 2019

6:30 p.m. Special Budget Meeting

July 29, 2019

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

August 5, 2019

6:00 p.m. Audit Committee
(Mayor, Finance Officer, Clark, Tustian,
Moritz)

6:30 p.m. Regular City Council Meeting

August 12, 2019

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

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Application for Appeal - Jeff & Tiffany Stores
2. Minutes of Regular Council Meeting, 7/01/19
3. Claims Report (End of FY Batch), 6/30/19
4. Resolution No. 839 (1st rdg) re: Revising Animal Control
5. City Judge's Report, June 2019
6. Bank Account Report, June 2019
7. Budget Year to Date, June 2019
8. Vendor Summary, June 2019
9. Enterprise Funds, June 2019
10. Statement of Expenditures, June 2019
11. Statement of Revenues, June 2019
12. Cash Flow Report, June 2019
13. Project Budgets, 6/30/19
14. City of Shelby Delinquent Taxes, 6/30/19

C. Correspondence

1. 6/6/19 Minutes of Port of Northern Montana meeting
2. 7/2/19 Letter to Jason Nitschke, Small Business Development Center re: SBDC position

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, MONTANA

APPLICATION FOR APPEAL BOARD OF ADJUSTMENT

Application No. _____

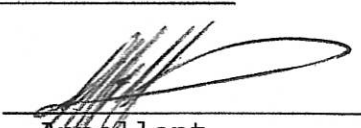
Name of Applicant Jeff & Tiffany Storer

Mailing Address 545 5th Ave S.

Phone Number: Home 434-5194 Business 434-5391

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 have an 8' privacy fence down both

sides of the property and across the back. This would also serve
as a wind break for the back yard.


Appellant

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FOR OFFICIAL USE ONLY

Date Filed JUNE 24th 2019

Date of Notice to Parties in Interest June 24th 2019

Date of Notice In Newspaper June 24th 2019

Date of Public Hearing July 15th 2019

Fee Paid \$ 50⁰⁰

Testimony at hearing:

NOTICE OF PUBLIC HEARING

SHELBY BOARD OF ADJUSTMENT

Notice is hereby given that the Shelby Board of Adjustment shall meet on July 15th, 2019, 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 Jeff & Tiffany Stores to construct an 8' fence along the sides and back of their property located at 545 5th Ave. South .

A building permit was denied because of 6' height limitation rear and side yards.

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


Robert Tasker, Building Inspector

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

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
July 1, 2019

Mayor McDermott called the meeting to order at 6:30 p.m.
Present were: Debra Clark, Lyle Kimmet, Joe Flesh, Trent Tustian and Bill Moritz, Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance Officer; Lorette Carter, Community Development Director; Luis Correa, Superintendent; Rob Tasker, Building Inspector. Absent: Aaron Heaton

Other citizens present: Dick Miller, Francine Beach, Laurie Grimm, Teddy Mierzewski, Elisha Dempsey, Dennis Knickerbocker and Jim Yeagley.

PLEDGE OF ALLEGIANCE

Show Cause Hearings - Community Decay

- Dick Miller - Additional 30 days provided to continue making progress on cleaning up the property.
- Dennis Knickerbocker - City will reclaim Freon from A/C units and an additional 30 days was granted to continue cleaning up the property. If Dennis fails to clean up the property within the allotted time the City will take action.
- Rena Peterson - Rena called in via phone and said she did not receive the certified mail. Rena provided a different mailing address and will receive an additional 30 days to clean up her property.
- Teddy Mierzewski- Teddy was also approved an additional 30 days to make progress on cleaning up his property.

REGULAR MEETING MINUTES 6/17/2019

- TUSTIAN MADE A MOTION TO APPROVE THE 6/17/2019 MINUTES. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, FLESH, TUSTIAN, MORITZ. NOES - NONE. ABSENT - HEATON. ABSTAIN - NONE.

APPEARANCE REQUESTS

- Agenda Items - None
- Non-Agenda - Laurie Grimm re: Mike Spencer water bill - City Attorney Bill Hunt cited state statutes as it related to the delinquent water bill

CLOSE SHOW CAUSE HEARING

AT 7:28 PM TUSTIAN MADE A MOTION TO CLOSE THE HEARING. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, FLESCH, TUSTIAN, MORITZ. NOES - NONE. ABSENT - HEATON. ABSTAIN - NONE.

CLAIMS REPORT 6/30/2019

- CLARK MADE A MOTION TO APPROVE THE 6/30/2019 CLAIMS REPORT. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, FLESCH, TUSTIAN, MORITZ. NOES - NONE. ABSENT - HEATON. ABSTAIN - NONE.

BUILDING INSPECTOR

- Building Inspector Report - No new permits issued and nine open permits.

COMMITTEE REPORTS

- Park & Recreation Committee, 5/28/2019

CITY ATTORNEY

- Resolution No. 1992 RE: Sidewalk Funding Assistance Program Funding will be determined during the budget process.
- Resolution No. 1993 RE: Curb Stop Repair Liens MORITZ MADE A MOTION TO APPROVE RESOLUTION NO. 1993. SECONDED BY TUSTIAN. VOTE AYES - CLARK, KIMMET, FLESCH, TUSTIAN, MORITZ. NOES - NONE. ABSENT - HEATON. ABSTAIN - NONE.
- OMR Agreement NCMRWA Shelby South Line KIMMET MADE A MOTION TO APPROVE THE AGREEMENT. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, FLESCH, TUSTIAN, MORITZ. NOES - NONE. ABSENT - HEATON. ABSTAIN - NONE.
- Wellfield Funding Agreement TUSTIAN MADE A MOTION TO APPROVE THE AGREEMENT. SECONDED BY CLARK. VOTE AYES - CLARK, KIMMET, FLESCH, TUSTIAN, MORITZ. NOES - NONE. ABSENT - HEATON. ABSTAIN - NONE.

CITY FINANCE OFFICER

- Payroll Expense by Department 6/2019

CITY SUPERINTENDENT

Luis updated on what the crew has been working on the past couple weeks.

COMMUNITY DEVELOPMENT DIRECTOR

- Lorette provided notes as a handout.

OTHER MATTERS

- 3 year cleaning contract
KIMMET MADE A MOTION TO APPROVE THE CT CLEANING CONTRACT.
SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, FLESCH.
NOES - NONE. ABSENT - HEATON. ABSTAIN - TUSTIAN, MORITZ.
- Fire Hall Roof
KIMMET MADE A MOTION TO APPROVE THE \$11,855 BID FROM
AMERICAN ROOFING. SECONDED BY MORITZ. VOTE AYES - CLARK,
KIMMET, FLESCH, TUSTIAN, MORITZ. NOES - NONE. ABSENT -
HEATON. ABSTAIN - NONE.
- Swimming Pool Roof
MORITZ MADE A MOTION TO APPROVE THE \$7,945 BID FOR THE POOL
REPAIRS. SECONDED BY TUSTIAN. VOTE AYES - CLARK, KIMMET,
FLESCH, TUSTIAN, MORITZ. NOES - NONE. ABSENT - HEATON.
ABSTAIN - NONE.
- Construction & Maintenance Agreement with MDT Conrad-Shelby
TUSTIAN MADE A MOTION TO APPROVE THE AGREEMENT. SECONDED BY
KIMMET. VOTE AYES - CLARK, KIMMET, FLESCH, TUSTIAN,
MORITZ. NOES - NONE. ABSENT - HEATON. ABSTAIN - NONE.
- 3rd Street Lateral Cost Estimate Stormwater
- Civic Center Manager Part Time to Full Time
Will discuss during budget process
- Memorial Tree Donation - Opal Larson

ADJOURN

- AT 9:00 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING.
SECONDED BY TUSTIAN. VOTE AYES - CLARK, KIMMET, FLESCH,
TUSTIAN, MORITZ. NOES - NONE. ABSENT - HEATON. ABSTAIN -
NONE.

GARY MCDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

07/11/19
13:14:58

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/19

Page: 1 of 6
Report ID: AP100

For doc #s from 180972 to 181003
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
180972		00047 BEN TAYLOR INC	434.11					
1	202366	06/05/19 CFD-Propane	12.60		31874	1000 420400	230	101000
2	203010	06/11/19 RFD-Coupling/Simple Green	10.27		31874	1000 420401	200	101000
3	18836	06/25/19 CFD-6/19 Fuel	411.24		31874	1000 420400	230	101000
180973		01753 D & J SPECIALTIES	540.75					
1	4390	06/17/19 RFD-Fire Extinguisher Services	540.75		31873	1000 420401	300	101000
180974		00119 SHELBY VOLUNTEER FIRE DEPT	2,356.98					
1	06/14/19	CFD-State Fire Convention Dues	873.75*			1000 420400	370	101000
2	06/14/19	RFD-State Fire Convention Dues	873.75*			1000 420401	370	101000
3	06/16/19	CFD-State Fire Convention Room	304.74*			1000 420400	370	101000
4	06/16/19	RFD-State Fire Convention Room	304.74*			1000 420401	370	101000
180975		00119 SHELBY VOLUNTEER FIRE DEPT	2,669.00					
1	06/30/19	RFD-Officer/Men 4/19-6/19	1,101.00			1000 420401	300	101000
2	06/30/19	CFD-Officer/Men 4/19-6/19	968.00*			1000 420400	300	101000
3	06/30/19	CFD-Secretary Wage 4/19-6/19	300.00*			1000 420400	300	101000
4	06/30/19	CFD-Treasurer Wage 4/19-6/19	300.00*			1000 420400	300	101000
180976		02451 TOOLE COUNTY	3,733.23					
1	06/28/19	Electricity@Temp Booster Site	3,733.23			5210 430501	950 2284	101000
180977		02439 NORTH CENTRAL MONTANA REGIONAL	6,555.47					
1	1 06/30/19	Wheeling Charge Base Rate	504.00			5210 430500	300	101000
2	1 06/30/19	Variable Wheeling Charge	1,248.80			5210 430500	300	101000
3	1 06/30/19	Wheeling Charge Marias River	166.67			5210 430500	300	101000
4	1 06/30/19	Purchased Water Credit	8,536.00			5210 430500	300	101000
5	1 06/30/19	O&M Services	-3,900.00			5210 430500	300	101000
180978	-98617E	01477 GO DADDY SOFTWARE	36.34					
		Champions Park Reimbursed City						
1	1515026162	06/27/19 Domain Renew 2yr-Champions	36.34			1000 362002		101000
180979		01124 FIRST INTERSTATE BANK	859.65					
1	1906192560	06/19/19 Landfill Trust Qtly Fee-LF	437.19*			5410 430870	300	101000
2	1906192560	06/19/19 Landfill Trust QtlyFee-LFO	422.46*			5410 430870	300	101000
180980		999998 LORETTE MARIE CARTER	95.12					
		Sweetgrass Development Quarterly Meeting - Great Falls, MT - 6/26/19						
1	06/27/19	Mileage-Carter	95.12			1000 411050	370	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
180981	00041 SHELBY PROMOTER	140.00							
1	SL192501 06/19/19 Legal Ad-Summons COS vs Demi	140.00			1000 470270	300		101000	
1									
180982	01805 SYSTEMS	4,457.99							
1	32875 01/22/19 Server Refresh Project	218.75			1000 410550	300		101000	
2	32875 01/22/19 Server Refresh Project	218.75*			5210 430570	300		101000	
3	32875 01/22/19 Server Refresh Project	218.75*			5310 430670	300		101000	
4	32875 01/22/19 Server Refresh Project	218.75*			5410 430870	300		101000	
5	34275 06/25/19 Dell OptiPlex Desktop-Tammy	309.49*			1000 410550	215		101000	
6	34275 06/25/19 Dell OptiPlex Desktop-Tammy	309.50			5210 430570	215		101000	
7	34275 06/25/19 Dell OptiPlex Desktop-Tammy	309.50			5310 430670	215		101000	
8	34275 06/25/19 Dell OptiPlex Desktop-Tammy	309.50			5410 430870	215		101000	
9	34275 06/25/19 Dell OptiPlex Desktop-CC	996.00			1000 460442	215		101000	
10	34275 06/25/19 Preflight & Travel	168.62			1000 410550	300		101000	
11	34275 06/25/19 Preflight & Travel	168.62*			5210 430570	300		101000	
12	34275 06/25/19 Preflight & Travel	168.63*			5310 430670	300		101000	
13	34275 06/25/19 Preflight & Travel	168.63*			5410 430870	300		101000	
14	34275 06/25/19 Preflight & Travel	674.50*			1000 460442	300		101000	
180983	00649 LARSON CLOTHING COMPANY	255.00							
1	06/05/19 Clothing Allowance-Roark	26.25			1000 430200	220		101000	
2	06/05/19 Clothing Allowance-Roark	26.25			5210 430500	220		101000	
3	06/05/19 Clothing Allowance-Roark	26.25			5310 430600	220		101000	
4	06/05/19 Clothing Allowance-Roark	26.25			5410 430840	220		101000	
5	06/28/19 Clothing Allowance-Hoover	37.50			1000 430200	220		101000	
6	06/28/19 Clothing Allowance-Hoover	37.50			5210 430500	220		101000	
7	06/28/19 Clothing Allowance-Hoover	37.50			5310 430600	220		101000	
8	06/28/19 Clothing Allowance-Hoover	37.50			5410 430840	220		101000	
180984	00312 HELENA SAND & GRAVEL INC	292,554.47							
1	7 06/25/19 Storm Water App #7	292,554.47			5720 430246	950 2283		101000	
180985	00001 DEPARTMENT OF REVENUE	2,955.09							
1	7 06/25/19 App #7 Helena Sand & Gravel	2,955.09			5720 430246	950 2283		101000	
180986	02479 SANDRY CONSTRUCTION COMPANY INC	357,144.56							
1	1 06/27/19 Humic Water Extension App #1	357,144.56			5210 430501	950 2284		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
180987	00001 DEPARTMENT OF REVENUE	3,607.52							
1	1 06/27/19 App #1 Sandry Construction Co	3,607.52			5210 430501	950	2284	101000	
180988	999998 LOCKE MELLOTT	57.50							
1	06/30/19 Lawn Mower Gas-Mellott	57.50			1000 460430	230		101000	
180989	00047 BEN TAYLOR INC	3,684.33							
1	18618 06/25/19 6/19 Fuel	4.38		32165	2500 430200	230		101000	
2	18618 06/25/19 6/19 Fuel	96.02		32165	2500 430200	230		101000	
3	18618 06/25/19 6/19 Fuel	785.67*		32165	5410 430830	230		101000	
4	18618 06/25/19 6/19 Fuel	73.93		32165	1000 430200	230		101000	
5	18618 06/25/19 6/19 Fuel	112.16		32165	2500 430200	230		101000	
6	18618 06/25/19 6/19 Fuel	203.58		32165	5410 430840	230		101000	
7	18618 06/25/19 6/19 Fuel	74.41		32165	1000 430200	230		101000	
8	18618 06/25/19 6/19 Fuel	68.18		32165	1000 430200	230		101000	
9	18618 06/25/19 6/19 Fuel	9.14		32165	1000 460430	230		101000	
10	18618 06/25/19 6/19 Fuel	782.40		32165	1000 460430	230		101000	
11	18618 06/25/19 6/19 Fuel	168.86		32165	1000 460430	230		101000	
12	18618 06/25/19 6/19 Fuel	100.27		32165	1000 430200	230		101000	
13	18618 06/25/19 6/19 Fuel	134.07*		32165	1000 420500	230		101000	
14	18618 06/25/19 6/19 Fuel	102.05		32165	1000 440600	230		101000	
15	18618 06/25/19 6/19 Fuel	79.08		32165	1000 430200	230		101000	
16	18618 06/25/19 6/19 Fuel	326.91		32166	1000 430200	230		101000	
17	203640 06/17/19 Elbow/Clamp	16.63		32164	1000 460430	200		101000	
18	203668 06/17/19 Ball Valve	17.99		32164	1000 460430	200		101000	
19	203737 06/18/19 Rivet 12pk	13.98		32164	1000 460430	200		101000	
20	204320 06/24/19 Premix Bags Gravel	13.40		32164	1000 460430	200		101000	
21	202194 06/03/19 Clamp/Coupling	25.76		32164	1000 460430	200		101000	
22	203115 06/12/19 Skintastic	9.49		32164	1000 460430	200		101000	
23	202398 06/05/19 Deep Wood Repel	32.45		32164	1000 460430	200		101000	
24	201538 06/01/19 Blade/Sawz Blade/Primer	37.06		32164	1000 460430	200		101000	
25	202222 06/03/19 TV 5 Gal	8.58*		32164	5410 430840	200		101000	
26	201697 06/01/19 Barb Ins	2.79		32164	5310 430600	200		101000	
27	201539 06/01/19 Clothing Allowance-Bentley	4.98		32164	1000 430200	220		101000	
28	201539 06/01/19 Clothing Allowance-Bentley	4.99		32164	5210 430500	220		101000	
29	201539 06/01/19 Clothing Allowance-Bentley	4.99		32164	5310 430600	220		101000	
30	201539 06/01/19 Clothing Allowance-Bentley	4.99		32164	5410 430840	220		101000	
31	204290 06/23/19 Glove/Form a Gsk	46.96		32164	5310 430600	200		101000	
32	687766 06/05/19 Glystar Plus	80.00*		32164	1000 430200	200		101000	
33	203916 06/20/19 Propane Tank UV Plant	120.00		32164	5210 430500	200		101000	
34	202830 06/10/19 Black Window Seal/Adhesive	28.96		32177	1000 460445	200		101000	
35	203638 06/17/19 Screws/Tubing	2.95		32177	1000 460445	200		101000	
36	204339 06/24/19 Chain/Hook/Link/Hook & Eye	33.32		32177	1000 460445	200		101000	
37	202823 06/10/19 Adhesive/Caulk Gun	39.46		32177	1000 460445	200		101000	

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Claim	Vendor #/Name/		Document \$/	Disc \$				Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account
38	203176	06/13/19 U Bolt/Thrd Steel	13.49		32177	1000 460445	200	101000
180990		00034 NORMONT EQUIPMENT CO	1,071.00					
1	20327	06/25/19 Asphalt Emulsion	1,071.00		32167	2500 430200	400	101000
180991		00276 TRI-CITY INTERLOCAL EQUIPMENT	483.00					
1	06/27/19	1-46 New Vactor Truck	241.50		32163	5210 430500	300	101000
2	06/27/19	1-46 New Vactor Truck	241.50		32163	5310 430600	300	101000
180992		02480 POWERLINE INDUSTRIES INC	3,425.75					
1	62859	06/07/19 Electric Portable Jetter	3,425.75		32168	5310 430600	200	101000
180993		02337 ADVANCED TECHNOLOGY PRODUCTS INC	970.50					
1	22189	06/21/19 (5)Accu-Tab Cal Hypo 3" Tab	970.50		32174	1000 460445	200	101000
180994		00400 UTILITIES UNDERGROUND LOCATION	49.14					
1	9065094	06/30/19 27 Locates for 6/19	49.14		32173	5210 430500	300	101000
180995		00027 MARKS TIRE & ALIGNMENT	350.00					
1	57232	06/06/19 Flat Repair	20.00		32176	1000 430200	300	101000
2	57430	06/21/19 Trailer Tire/2-Mower Tires	330.00		32176	1000 460430	200	101000
180996		02430 TRANSA TREE	300.00					
1	06/27/19	Tree Moving/Mileage	300.00*		32175	1000 460430	300	101000
180997		00343 ENERGY LABORATORIES INC	225.00					
1	243533	06/28/19 Lagoon Effluent	225.00		32172	5310 430600	300	101000
180998		00088 CARQUEST AUTO PARTS	67.49					
1	2567295653	06/03/19 CFD-Trigger Gun	67.49*		31876	1000 420400	200	101000
180999		02045 NAPA AUTO PARTS	33.91					
1	115714	06/05/19 CFD-Gloves	12.99*		31875	1000 420400	200	101000
2	115724	06/05/19 RFD-Filters	28.22		31875	1000 420401	200	101000
3		06/30/19 Credit per Statement	-7.30*		31875	1000 420400	200	101000
181000		02045 NAPA AUTO PARTS	160.42					
1	116742	06/20/19 Battery	105.83*		32178	5410 430830	200	101000
2	116860	06/24/19 Shop Towels/Air Freshener	37.27*		32178	1000 430200	200	101000
3	116567	06/18/19 Rivets	2.69*		32178	1000 430200	200	101000
4	115687	06/05/19 Filter	14.63*		32178	1000 430200	200	101000

07/11/19
13:14:58

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/19

Page: 5 of 6
Report ID: AP100

For doc #s from 180972 to 181003

* ... Over spent expenditure

Claim		Vendor #/Name/	Document \$/	Disc \$	Cash					
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
181001		00327 KSEN/KZIN RADIO	150.00							
1	1076617A-1	06/30/19 Farm & Ranch Tournament	37.50			1000 410550	300		101000	
2	1076617A-1	06/30/19 Farm & Ranch Tournament	37.50*			5210 430570	300		101000	
3	1076617A-1	06/30/19 Farm & Ranch Tournament	37.50*			5310 430670	300		101000	
4	1076617A-1	06/30/19 Farm & Ranch Tournament	37.50*			5410 430870	300		101000	
181002		01494 DEW DROP SPRINKLER SYSTEMS	8,220.00							
1	1821	06/30/19 Install Sprinkler System	4,100.00*		32179	1000 460430	300		101000	
2	1821	06/30/19 10,000sq ft sod Delivered/Laid	4,000.00*		32179	1000 460430	300		101000	
3	1830	06/30/19 Latching Valve Solenoids	120.00		32179	1000 460430	200		101000	
181003		00617 FORDE NURSERY & LANDSCAPING	2,095.00							
1	122550	06/11/19 (3)Honeylocust Imperial	510.00			1000 460430	221		101000	
2	122550	06/11/19 (2)Poplar Lanceleaf	320.00			1000 460430	221		101000	
3	122550	06/11/19 (5)Crab Spring Snow	800.00			1000 460430	221		101000	
4	122550	06/11/19 (3)Pine Austrian	465.00			1000 460430	221		101000	
		# of Claims	32	Total:	699,738.32					
Total Electronic Claims			36.34	Total Non-Electronic Claims	699701.98					

07/11/19
13:14:59

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 6/19

Page: 6 of 6
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$23,179.12
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$1,283.56
5210 WATER UTILITY	
101000 Cash-Operating	\$372,254.53
5310 SEWER UTILITY	
101000 Cash-Operating	\$4,745.12
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$2,766.43
5720 STORM DRAINAGE	
101000 Cash-Operating	\$295,509.56
Total:	\$699,738.32

ORDINANCE NO. 839

AN ORDINANCE REVISING TITLE 6, ANIMAL CONTROL--

CHAPTER 1, Section 4 ANIMAL CONTROL OFFICER (inserting language)

CHAPTER 5, Section 1, NUISANCE ANIMALS (revising)

CHAPTER 5, Section 2, VICIOUS ANIMALS (revising)

CHAPTER 5, Section 3, VICIOUS BEHAVIOR (striking)

WHEREAS, the City of Shelby currently has animal control ordinances in Title 6 of the Shelby Municipal Code;

WHEREAS, the City Council has determined to revise those ordinances;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SHELBY, MONTANA that certain ordinances in Title 6 be revised as follows, to wit:

Chapter 1, Animal Control Officer, Section 4, Obstruction of Animal Control Officer or Peace officer be inserted;

Chapter 5, Section 1, Nuisance Animals be revised;

Chapter 5, Section 2, Vicious Animals be revised;

Chapter 5, Section 3, Vicious Behavior be stricken and deleted as redundant of the revised Chapter 5, Section 2

and these revisions be in full force and effect in the City of Shelby, Montana.

6-1-4: OBSTRUCTION OF ANIMAL CONTROL OFFICER OR PEACE OFFICER.

- A. person commits the offense of obstructing an animal control officer or peace officer if the person knowingly obstructs, impairs, or hinders an animal control officer's or peace officer's enforcement of the ordinances of this Title 6.
- B. A person convicted of the offense of obstructing an animal control officer or peace officer is guilty of a misdemeanor and subject to the penalties as set forth in Section 1-4-1 of this code.

6-5-1: NUISANCE ANIMALS:

- A. "Nuisance Animal" means any animal or group of animals that behaves in a disruptive or destructive manner, including but not limited to, the following, habitually:

1. Steals, damages, soils, or defiles community or neighborhoods private property or public property;
 2. Turns over garbage containers, rummages through or scattering garbage or rubbish, or damages flower or vegetable gardens;
 3. Causes unsanitary or offensive conditions;
 4. Chases vehicles or bicycles on public streets, ways or parks, or impedes the safety of pedestrians, bicyclists, or motorists;
 5. Is inside a public area which is designated as one prohibiting animals, except for an animal that has been duly and properly trained and registered as a Service Animal as defined by the Americans with Disabilities Act, may be allowed in such an area when acting in that capacity; or
 6. Barks, howls, whines, bays, or makes any noise common to its species, so continuously or incessantly as to unreasonably disturb the peace, comfort, tranquility of life or property of one or more persons occupying property in the community or neighborhood, within reasonable proximity to the premises where the animal or animals are kept.
- B. Power to Impound: Any such nuisance animal may be taken up and impounded by the animal control officer.
- C. Penalty: Any person violating or permitting the violation of any provision of this section or permitting the violation of any provision of this section shall, upon conviction in city court, be subject to the misdemeanor penalty as provided in section 1-4-1 of this code.
- D. Third Conviction: Upon a third conviction under this section, the nuisance animal shall be seized and taken up by the animal control officer and humanely euthanized.

6-5-2: VICIOUS ANIMALS:

- A. "Vicious animal" means any animal, except a dog assisting a peace officer engaged in law enforcement duties, which demonstrates any or all of the following behavior:
1. An attack which requires a defensive action by any person or animal to prevent bodily injury and/or property damage in a place where such person or animal is conducting himself peaceably and lawfully.

2. An attack that results in an injury to any animal in a place where such animal is conducting itself peaceably and lawfully.
 3. Any behavior that constitutes a physical threat or bodily harm to a person or animal in a place where such person or animal is conducting himself peaceably and lawfully.
 4. Any animal with a known propensity, tendency or disposition to attack unprovoked as evidenced by its habitual or repeated chasing, snapping, or barking at persons or domestic animals so as to potentially cause injury or to otherwise endanger their safety.
- B. Any owner who keeps, feeds, harbors or allows to stay about the premises occupied or controlled by him/her within the City a vicious animal is guilty of a misdemeanor and shall be penalized in accordance with section 1-4-1 of this Code. Upon conviction, the court shall either:
1. order the dog to be euthanized in accordance with the severity of the injury or attack and the history of the animal; or
 2. require the owner to register the dog as a dangerous dog and impose all of the standards for keeping a vicious animal as set forth in this Code.
- C. Procedure for animal biting person- Quarantine at Veterinary Clinic Required: Whenever an affidavit is made before the animal control officer or the judge that any dog or other animal has bitten a person and that the person bitten was not at the time trespassing upon the property of, or injuring or attempting to injure the person, family or the property of the owner, the following procedures shall be followed:
1. Regardless of whether the animal is currently vaccinated for rabies, the animal control officer or judge **shall** issue an order requiring the owner of such dog or other animal to surrender the same to a licensed veterinarian for quarantine within twenty four (24) hours after service of the order.
 2. Such order may be served by the animal control officer or any peace officer, and, if the owner cannot be found at his place of residence, the order may be served by leaving it with a person of suitable age and discretion at, or by placing it in a prominent place at the front door of such residence.
 3. It is unlawful for any person to refuse or neglect to surrender any such vicious animal within twenty-four (24) hours after the service of such order as provided in this section, and the animal control officer shall forthwith seize and impound such animal at a licensed veterinarian clinic at the owner's expense.

4. In the event that the owner is unknown, upon the making of such affidavit, the animal control officer or any peace officer shall seize and impound such animal without notice.
 5. All dogs or other animals impounded under this section shall be quarantined at a licensed veterinarian clinic for a period of ten (10) days.
 6. If the owner or other person does not claim such animal after the quarantine period and pay the costs of quarantine, the animal control officer may order the animal euthanized.
 7. Notice Of Seizure: The owner of any dog or animal seized shall be afforded notice of said seizure by personal service and by posting notice of said seizure at the house of the owner, if known.
- D. Procedure for animal biting another animal. Whenever an affidavit is made before the animal control officer or the judge that any dog or other animal has bitten another animal and that the animal bitten was lawfully upon the property of, or injuring or attempting to injure the person, family or the property of the owner, the following procedures shall be followed:
1. Regardless of whether the dog or animal is currently vaccinated for rabies, the animal control officer or judge may do one of the following:
 - a. Issue an order requiring the owner of such dog or other animal to surrender the same to a licensed veterinarian for quarantine within twenty four (24) hours after service of the order.
 - b. Order the dog or other animal quarantined on the property of the owner as long as the owner makes the dog or other animal available for regular observation by the animal control officer or veterinarian.
 2. Such order may be served by the animal control officer or any peace officer, and, if the owner cannot be found at his place of residence, the order may be served by leaving it with a person of suitable age and discretion at, or by placing it in a prominent place at the front door of such residence.
 3. It is unlawful for any person to refuse or neglect to obey any such order within twenty-four (24) hours after the service of such order as provided in this section, and the animal control officer shall forthwith seize and impound such animal at a licensed veterinarian office at the owner's expense.

4. In the event that the owner is unknown, upon the making of such affidavit, the animal control officer or any peace officer shall seize and impound such animal without notice.
 5. All dogs or other animals impounded under this section shall be quarantined at a licensed veterinarian clinic or on the property of the owner for a period of ten (10) days.
 6. If the owner or other person does not claim such animal after the quarantine period at a veterinarian clinic and pay the costs of quarantine, the animal control officer may order the animal euthanized.
 7. Notice Of Seizure: The owner of any dog or animal seized shall be afforded notice of said seizure by personal service and by posting notice of said seizure at the house of the owner, if known.
- E. Right To Protect From Attack: Any person may protect his pets, his property, his person, or other person from the attack of a dog or other animal by force, even to the extent of slaying the same if reasonably necessary.
- F. Standards For Keeping Vicious Animals: Any person as owner, keeper or harbinger of a "vicious animal" as hereinabove defined, within the municipal limits of the city, shall be subject to the following standards:
1. Leash And Muzzle: No person shall permit a vicious animal to go outside its kennel or pen unless such vicious animal is securely leashed with a leash no longer than four feet (4') in length. No person shall permit a vicious animal to be kept on a chain, rope or other type of leash outside its kennel or pen unless a person is in physical control of the leash, and is of the age of sixteen (16) years or older. Such vicious animal may not be leashed to inanimate objects such as trees, posts, buildings, etc. In addition, all vicious animals on a leash outside the animal's kennel must be muzzled by a muzzling device sufficient to prevent such vicious animal from biting persons or other animals.
 3. Confinement: All vicious animals shall be securely confined indoors or in a securely enclosed and locked pen or kennel, except when leashed and muzzled as above provided. Such pen, kennel or structure must have secure sides and a secure top attached to the sides. All structures used to confine vicious animals must be locked with a combination lock when such animals are within the structure. Such structure must have a secure bottom or floor attached to the sides of the pen, or the sides of the pen must be embedded in the ground no less than two feet (2'). All structures erected to house vicious animals must comply with all zoning and building regulations of the city. All

such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition.

4. Confinement Indoors: No vicious animal may be kept on a porch, patio or in any part of a house or structure that would allow the vicious animal to exit such building on its own volition. In addition, no such animal may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only obstacle preventing the vicious animal from exiting the structure.
5. Signs: All owners, keepers or harborers of vicious animals within the city shall within ten (10) days of the effective date hereof, display in a prominent place on their premises a sign easily readable by the public, using the words "Danger, Vicious Animal". In addition, a similar sign is required to be posted on the kennel or pen of such animal.
6. Insurance: All owners, keepers or harborers of vicious animals must, within ten (10) days of the effective date hereof, provide proof to the city finance officer of public liability insurance in a single incident amount of two hundred fifty thousand dollars (\$250,000.00) for bodily injury to or death of any person or persons, or for damage to property owned by any persons which may result from the ownership, keeping or maintenance of such animal. Such insurance policy shall provide that no cancellation of the policy will be made unless ten (10) days' written notice is first given to the city finance officer.
7. Identification Photographs: All owners, keepers or harborers of vicious animals must, within ten (10) days of the effective date hereof, provide to the city finance officer two (2) color photographs of the animal clearly showing the color and approximate size of the animal.
8. Reporting Requirements: All owners, keepers or harborers of vicious animals must, within ten (10) days of the incident, report the following information, in writing, to the city finance officer as hereinafter required:
 - a. The removal from the city or death of the vicious animal;
 - b. The new address of the vicious animal owner should the owner move within the corporate city limits.
9. Irrebuttable Presumptions: There shall be an irrebuttable presumption that any "vicious animal", as defined in subsection A of this section, within the municipal limits of the city is in fact an animal subject to the requirements of this section.

10. Failure To Comply: It shall be unlawful for the owner, keeper or harbinger of a vicious animal within the municipal limits of the city to fail to comply with the requirements and conditions set forth in this title. Any vicious animal found to be the subject of a violation of this title shall be subject to immediate seizure and impoundment. In addition, failure to comply with result in the revocation of the license of such animal resulting in the immediate removal of the animal from the city.

11. Violations And Penalties:

- a. Penalty: Any person violating or permitting the violation of any provision of this section or permitting the violation of any provision of this section shall, upon conviction in city court, be subject to the misdemeanor penalty as provided in section 1-4-1 of this code.
- b. Separate Offense: Each day that a violation of this title continues shall be deemed a separate offense.
- c. Costs And Expenses: In addition to the foregoing penalties, any person who violates this section shall pay all expenses, including shelter, food, handling, veterinary care and testimony necessitated by the enforcement of this chapter. (Ord. 787, 12-3-2007)

6-5-3: VICIOUS BEHAVIOR (STRIKE)

FIRST, passed and approved by the Council of the City of Shelby, Montana this 15th day of July, 2019.

Gary W. McDermott, Mayor

Attest:

Jade Goroski, Finance Officer

FINALLY, passed and approved by the Council of the City of Shelby, Montana this
____ day of _____, 2019.

Gary McDermott, Mayor

Attest:

Jade Goroski, Finance Officer

Date: 6/28/2019
Time: 04:54 PM
Page 1 of 1

Shelby City Court
Cases by Filing Date
City
All Case Types
From 6/1/2019 to 6/28/2019
All Judges

User: BALEXANDER

Judge: Rapkoch, Peter

Case	Filed	Entered	Party	Status
TK-865-2019-0000074	6/3/2019	6/3/2019	Jacobsen, Robert Arne, Defendant	Disposed
TK-865-2019-0000075	6/3/2019	6/3/2019	McGrew, Mark Edmond, Defendant	Pending
TK-865-2019-0000076	6/6/2019	6/6/2019	Nice, Jerimiah Ron, Defendant	Disposed
TK-865-2019-0000077	6/10/2019	6/10/2019	Murray, Joyce Ellen, Defendant	Pending
TK-865-2019-0000078	6/10/2019	6/10/2019	Spottedeagle, Anna Rose, Defendant	Disposed
TK-865-2019-0000079	6/10/2019	6/10/2019	Schilling, Ivan Scott, Defendant	Disposed
TK-865-2019-0000080	6/10/2019	6/10/2019	Fyall, Jason Christopher, Defendant	Pending
TK-865-2019-0000081	6/11/2019	6/11/2019	Wagner, Mark David, Defendant	Closed
TK-865-2019-0000082	6/11/2019	6/11/2019	Root, Thomas Wayne, Defendant	Pending
TK-865-2019-0000083	6/12/2019	6/12/2019	Deeble, Ryan Leon, Defendant	Closed
TK-865-2019-0000084	6/13/2019	6/13/2019	Hendrickson, Yasmine Ariella, Defendant	Closed
TK-865-2019-0000085	6/14/2019	6/14/2019	Gallineaux, Justin Lee, Defendant	Pending
TK-865-2019-0000086	6/19/2019	6/19/2019	Murray, Joyce Ellen, Defendant	Pending
TK-865-2019-0000087	6/24/2019	6/24/2019	Wasden, David Thomas, Defendant	Disposed
TK-865-2019-0000088	6/25/2019	6/25/2019	Rider, Tamika Rose, Defendant	Pending
TK-865-2019-0000089	6/26/2019	6/26/2019	Krutzfield, Katie Lynn, Defendant	Pending
TK-865-2019-0000090	6/26/2019	6/26/2019	Dulmage, Carter Ray, Defendant	Pending

Total cases for Rapkoch, Peter : 17

Total cases for report: 17

Shelby City Court
Receipts by Date
City
All Case Types
From 6/1/2019 to 6/28/2019

User:
BALEXANDER

All Judges

6/3/2019

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5688	09:22 AM	Criminal Payment	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00
		Payor: Clark, Lara Colleen									E-Payment transaction no.: 1526564855	
		TK-865-2018-0000172										
		Clark, Lara Colleen		61-8-406(1)(a) [1st]								
		15.00		Misdemeanor Surcharge								
		10.00		Technology Surcharge								
		15.00		Victim Witness Surcharge								
		<u>40.00</u>										
5689	01:45 PM	Criminal Payment	.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Mollerstrom, Dustin Paul										
		TK-865-2019-0000031										
		Mollerstrom, Dustin Paul		61-3-312								
		15.00		Misdemeanor Surcharge								
		10.00		Technology Surcharge								
		10.00		Law Enforcement Academy								
		<u>35.00</u>										
5690	02:34 PM	Criminal Payment	.00	.00	.00	235.00	.00	.00	.00	.00	.00	.00
		Payor: Greenwood, Gary Russell										
		TK-865-2019-0000028										
		Greenwood, Gary Russell		45-5-208								
		150.00		Fine								
		15.00		Misdemeanor Surcharge								
		10.00		Technology Surcharge								
		49.00		Victim Witness Surcharge								
		1.00		Victim Witness Admin Fee								

All Judges

6/6/2019

[illegible]

Shelby City Court

Receipts by Date

City

All Case Types

From 6/1/2019 to 6/28/2019

User:

BALEXANDER

All Judges

6/6/2019

[illegible]

City

All Case Types

From 6/1/2019 to 6/28/2019

All Judges

6/7/2019

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5692	11:17 AM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00

15.00 Search Fee

15.00

Check Number: 15892

5693	11:18 AM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
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15.00 Search Fee

15.00

Check Number: 15890

5694	11:19 AM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
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15.00 Search Fee

15.00

Check Number: 15888

5695	11:20 AM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
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15.00 Search Fee

15.00

Check Number: 15739

5696	11:22 AM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
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15.00 Search Fee

15.00

Check Number: 15767

All Judges

6/7/2019

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5697	11:22 AM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
		15.00	Search Fee									
		15.00	Check Number: 15727									
5698	11:23 AM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
		15.00	Search Fee									
		15.00	Check Number: 15667									
5699	11:24 AM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
		15.00	Search Fee									
		15.00	Check Number: 15668									
Daily totals:		120.00	.00	.00	.00	120.00	.00	.00	.00	.00	.00	.00
Miscellaneous:		120.00										
Fine/fee:		.00										
Cash bond:		.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		.00										

City

All Case Types

From 6/1/2019 to 6/28/2019

All Judges

6/10/2019

[illegible]

Shelby City Court
Receipts by Date
City
All Case Types
From 6/1/2019 to 6/28/2019

User:
BALEXANDER

All Judges

6/12/2019

[illegible]

Page 9 of 20

User:
BALEXANDER

All Judges

6/13/2019

[illegible]

All Judges

6/14/2019

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5703	01:14 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00

15.00 Search Fee

15.00

Check Number: 16129

5704	01:15 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
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15.00 Search Fee

15.00

Check Number: 16130

5705	03:48 PM	Criminal Payment	.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00
	Payor: Jacobsen, Robert Arne											

TK-865-2019-0000074

Jacobsen, Robert Arne

45-5-201

Assault

15.00 Misdemeanor Surcharge

10.00 Technology Surcharge

All Judges

6/14/2019

[illegible]

All Judges

6/18/2019

	Bond	Cashiers	Money	Credit	Debit	E-Payment	Direct
Receipt Time	Conversion	Check	Order	Card	Card		Deposit
5706 01:23 PM Payor: Criminal Payment Combs, Joshua William TK-865-2019-0000017 Combs, Joshua William 61-3-312 Operating With Expired Registration - Failure to Reregister 50.00 Fine 15.00 Misdemeanor Surcharge 10.00 Technology Surcharge 10.00 Law Enforcement Academy <hr/> 85.00	.00	.00	85.00	.00	.00	.00	.00
Daily totals:	85.00	.00	.00	85.00	.00	.00	.00
Miscellaneous:	.00						
Fine/fee:	85.00						
Cash bond:	.00						
Bond forfeiture:	.00						
Bond percent fee:	.00						
Bond conversion:	.00						

All Judges

6/19/2019

[illegible]

City

All Case Types

From 6/1/2019 to 6/28/2019

All Judges

6/20/2019

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5708	01:06 PM	Criminal Payment	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00
		Payor: Wagner, Mark David							E-Payment transaction no.: 1537095606			
		TK-865-2019-0000081										
		Wagner, Mark David	61-8-344(3)			Stop Sign Violation						
		50.00	Fine									
		15.00	Misdemeanor Surcharge									
		10.00	Technology Surcharge									
		10.00	Law Enforcement Academy									
		<u>85.00</u>										
Daily totals:		85.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00
Miscellaneous:		.00										
Fine/fee:		85.00										
Cash bond:		.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		.00										

Shelby City Court
Receipts by Date
City
All Case Types
From 6/1/2019 to 6/28/2019

User:
BALEXANDER

All Judges

6/25/2019

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5709	03:04 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
						15.00	Search Fee					
						15.00						
							Check Number: 16405					
5710	03:04 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
						15.00	Search Fee					
						15.00						
							Check Number: 16407					
5711	03:06 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
						15.00	Search Fee					
						15.00						
							Check Number: 16408					
5712	03:24 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
						15.00	Search Fee					
						15.00						
							Check Number: 16409					

City

All Case Types

From 6/1/2019 to 6/28/2019

All Judges

6/25/2019

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5713	03:25 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00

15.00 Search Fee

15.00

Check Number: 16410

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City

All Case Types

From 6/1/2019 to 6/28/2019

All Judges

6/28/2019

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City of Shelby

3718

All Accounts Monthly Bank Report -6/30/2019	
First State Bank checking	1,585,716.59
Deposits in Transit - WAPA UB Utility Payment	0.00
BPCU resrticted/unrestricted	400,000.00
Payroll Taxes Unredeemed	0.00
BPCU Savings unrestricted	9,247.70
MT Board of Investments STIP - unrestricted & restricted	2,164,809.71
First State Bank CD Energy Share Fund - restricted	93,364.06
First State Bank CD Disaster Relief Fund - restricted	93,364.06
Security State Bank Trust - Landfill - restricted	420,014.27
US Bank Debt Service MultiModal-Water-restricted	0.00
US Bank Capital Interest MultiModal-Sewer-restricted	0.00
TOTAL	4,766,516.39

City of Shelby
6/30/2019

Fund #	Name	YTD Revenues	YTD Expenditures	YTD Over/(Under)
1000	General	1,786,375.25	1,505,655.88	280,719.37
2190	Comp Liability	12,729.20	15,417.03	-2,687.83
2260	Disaster-Flood Wlmsn Park	6,756.51	0.00	6,756.51
2310	Tax Increment Financing District	125,996.95	100,999.12	24,997.83
2320	Economic Development	0.00	0.00	0.00
2370	PERS	15,486.12	15,000.00	486.12
2371	Health Insurance	29,858.24	28,000.00	1,858.24
2372	Permissive Levy	11,308.52	15,000.00	-3,691.48
2395	Marias Valley Golf & Country Club	1,200.00	0.00	1,200.00
2396	Municipal Rec Pass Fund	670.00	443.00	227.00
2399	Revolving Loan Fund	10,052.20	0.00	10,052.20
2400	Street Lighting District	74,237.28	55,262.22	18,975.06
2500	Street Maintenance District	272,406.14	615,463.68	-343,057.54
2550	2012 Sidewalk SID	25,563.11	(47,354.50)	72,917.61
2600	Park Maintenance District	54,773.29	65,177.80	-10,404.51
2810	Police Pension & Training	5,057.00	0.00	5,057.00
2920	Trails Grant	0.00	10,274.07	-10,274.07
2936	Williamson Bldg	60,176.00	18,582.67	41,593.33
3015	1991 Swimming Pool Bath House GOB	0.00	0.00	0.00
3035	Firehall Bond	104,801.15	96,525.00	8,276.15
3510	1992 Curb, Gutter, Side SID	0.00	0.00	0.00
4000	Capital Projects Fund	36,759.89	0.00	36,759.89
5210	Water	2,861,280.84	3,288,767.27	-427,486.43
5310	Sewer	2,391,998.09	2,260,273.25	131,724.84
5410	Solid Waste	980,457.70	846,700.97	133,756.73
5720	Storm Drainage	1,892,991.76	2,136,533.46	-243,541.70
7060	Energy Share	981.60	0.00	981.60
7061	Disaster Relief	981.60	0.00	981.60
7110	Accommodations Tax	0.00	0.00	0.00
7120	Fire Relief Agency Fund	5,057.00	0.00	5,057.00
7199	Tourism Business Imp District (TBID)	48,379.00	0.00	48,379.00
7427	Specialty License Plate Fee	3,280.00	20,360.00	-17,080.00
		\$ 10,819,614.44	\$ 11,047,080.92	-227,466.48
S:\shared documents\Acctg-Bdgt\Reconcile\2019 6 Bank Rec.xlsx]Budget				

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CITY OF SHELBY
Vendor Summary Query by Date
For claims processed from: 6/19 to 6/19

Page: 1 of 2
Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
01903 1ST CHOICE PLUMBING LLC	341.25	07/02/19
01388 3 RIVERS COMMUNICATIONS INC	956.45	07/02/19
02300 ADVANCED LITHO PRINTING LLC	1,620.00	07/02/19
01806 ALARM SERVICE INC	35.00	07/02/19
01946 ALL SEASON HEATING & AIR CONDITIONING	9,762.50	06/13/19
01545 AMAZON.COM	124.80	06/03/19
00300 AMERICAN PIPE & SUPPLY CO	72.24	07/02/19
02442 AMERICAN ROOFING LLC	5,100.00	07/03/19
02475 ANDERSON ZURMUEHLEN	10,280.79	07/02/19
00357 APPELY REPAIR	393.40	07/02/19
01137 AQUA TECH LABORATORY	100.00	07/02/19
02362 BARBER ELECTRIC	70.00	07/02/19
00047 BEN TAYLOR INC	7,964.22	07/02/19
01984 BIG SKY CREATIVE WORKS	300.00	07/02/19
00359 BLACK MOUNTAIN SOFTWARE	20,485.00	07/02/19
00713 CENTURY COMPANIES INC	3,443.64	07/02/19
02090 CERTIFIED FOLDER DISPLAY SERVICE INC	3,658.53	07/02/19
02335 CINTAS CORPORATION	176.04	07/02/19
01329 CITY OF SHELBY	2,500.00	07/02/19
02412 CORE & MAIN	1,323.08	07/02/19
01851 CT CLEANING	1,200.00	07/02/19
01753 D & J SPECIALTIES	540.75	12/04/18
00001 DEPARTMENT OF REVENUE	6,693.79	07/02/19
02477 DOHENY'S	339.99	06/13/19
00343 ENERGY LABORATORIES INC	610.00	07/02/19
01988 FIELDSTONE OFFICE SUPPLY	137.49	07/02/19
01124 FIRST INTERSTATE BANK	859.65	05/06/19
00111 FIRST STATE BANK	145.90	07/02/19
01713 FRONTLINE AG SOLUTIONS LLC	775.51	07/02/19
01477 GO DADDY SOFTWARE	36.34	06/28/19
00312 HELENA SAND & GRAVEL INC	292,554.47	06/04/19
01285 HUNT, WILLIAM E JR	5,555.99	07/02/19
999998 JADE M GOROSKI	299.08	07/02/19
02473 JONAS SPRINKLERS & FERTILIZER INC	230.25	07/02/19
01620 KADRMAS, LEE & JACKSON INC.	59,189.47	07/02/19
00649 LARSON CLOTHING COMPANY	524.00	07/02/19
02474 LEAF BLOWERS DIRECT	364.99	06/03/19
02478 LEAVITT GROUP	1,640.00	07/02/19
999998 LOCKE MELLOTT	57.50	07/02/19
999998 LORETTE MARIE CARTER	95.12	07/02/19
999998 LUIS M CORREA	15.00	07/02/19
00026 MARIAS RIVER ELECTRIC COOP INC	11,838.05	07/02/19
00027 MARKS TIRE & ALIGNMENT	15,100.00	07/02/19
00147 MID AMERICAN RESEARCH CHEMICAL CORP	489.88	07/02/19
01780 MONTANA BROOM & BRUSH	326.25	07/02/19
00644 MONTANA MUNICIPAL CTFO ASSOCIATION	50.00	07/02/19
00702 MONTANA SIGN CO	499.00	07/02/19
01947 MONTANA TAXPAYERS ASSOCIATION	60.00	07/02/19
00512 MT DEPARTMENT OF ADMINISTRATION	1,470.00	07/02/19
00076 MT LEAGUE OF CITIES & TOWNS	1,142.93	07/02/19
02045 NAPA AUTO PARTS	515.38	07/02/19
02069 NATIONAL LAUNDRY CO	119.16	07/02/19

07/08/19
16:13:25

CITY OF SHELBY
Vendor Summary Query by Date
For claims processed from: 6/19 to 6/19

Page: 2 of 2
Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
00034 NORMONT EQUIPMENT CO	2,028.30	07/02/19
02439 NORTH CENTRAL MONTANA REGIONAL	6,555.47	07/17/18
00037 NORTHWEST PIPE FITTINGS INC	3,853.44	07/02/19
02476 NUTRIEN AG SOLUTIONS INC	1,673.56	07/02/19
02368 OPTUM	17.00	07/02/19
01700 ORKIN, INC	537.12	07/02/19
00039 PETTY CASHIER	87.00	07/02/19
00144 POSTMASTER	518.05	06/24/19
02301 POWER PRO EQUIPMENT	59.99	07/02/19
00309 PREFERRED OFFICE EQUIPMENT	576.56	07/02/19
01758 ROBERT W HERMANCE	3,000.00	07/02/19
02479 SANDRY CONSTRUCTION COMPANY INC	357,144.56	/ /
00442 SHELBY AREA CHAMBER OF COMMERCE	3,596.00	07/02/19
00043 SHELBY GAS ASSOCIATION	2,547.80	07/02/19
01866 SHELBY PAINT AND HARDWARE	990.22	07/02/19
00041 SHELBY PROMOTER	449.31	07/02/19
00119 SHELBY VOLUNTEER FIRE DEPT	5,025.98	06/04/19
01483 SWS EQUIPMENT	3,452.36	07/02/19
01805 SYSTEMS	4,457.99	06/04/19
02468 T-MOBILE	167.08	06/18/19
01876 TITAN MACHINERY	61.50	07/02/19
02451 TOOLE COUNTY	3,733.23	11/07/18
00048 TOOLE COUNTY CLERK & RECORDER	94,877.51	07/02/19
00554 TORGERSON'S LLC	119.88	07/02/19
00049 TRACTOR & EQUIPMENT CO	221.40	07/02/19
00276 TRI-CITY INTERLOCAL EQUIPMENT POOL	483.00	05/06/19
01486 USDA RURAL DEVELOPMENT	1,603.00	07/01/19
00400 UTILITIES UNDERGROUND LOCATION CENTER	52.78	07/02/19
02389 WELLS FARGO VENDOR FIN SERV	206.84	07/02/19
00539 YEAGLEY, JAMES H	600.00	07/02/19
Grand Total:	970,879.81	

2018-19
Enterprise Funds Income, Expense

7/8/2019							
	Jan-19			Feb-19		Mar-19	
Water		notes	Water		notes	Water	notes
Income	119,077		Income	109,164		Income	130,076
Expenses	-1,591,163	paid off water loans	Expenses	-69,155		Expenses	-63,027
rev over/under	-1,472,086		rev over/under	40,009		rev over/under	67,049
Sewer			Sewer			Sewer	
Income	111,853		Income	63,089		Income	63,822
Expenses	-61,084		Expenses	-34,695		Expenses	-32,746
rev over/under	50,769		rev over/under	28,394		rev over/under	31,076
Solid Waste			Solid Waste			Solid Waste	
Income	67,416		Income	62,861		Income	64,600
Expenses	-44,831	Gargage truck payment and interfund loan payment	Expenses	-109,583	containers and dumpsters	Expenses	-47,665
rev over/under	22,585		rev over/under	-46,722		rev over/under	16,935
Storm Water			Storm Water			Storm Water	
Income	31,032		Income	866,728	SRF draw request	Income	19,978
Expenses	-814,141	Draw request for project	Expenses	-7,415		Expenses	-11,092
rev over/under	-783,109		rev over/under	859,313		rev over/under	8,886
	Apr-19			May-19			Jun-19
Water		notes	Water		notes	Water	notes
Income	179,508		Income	136,467		Income	227,086
Expenses	-54,781		Expenses	-126,395		Expenses	-451,012
rev over/under	124,727		rev over/under	10,072		rev over/under	-223,926
Sewer			Sewer			Sewer	
Income	72,412		Income	63,299		Income	67,859
Expenses	-33,097		Expenses	-38,136		Expenses	-42,111
rev over/under	39,315		rev over/under	25,163		rev over/under	25,749
Solid Waste			Solid Waste			Solid Waste	
Income	66,526		Income	67,350		Income	144,265
Expenses	-50,768		Expenses	-56,606		Expenses	-107,462
rev over/under	15,758		rev over/under	10,744		rev over/under	36,803
Storm Water			Storm Water			Storm Water	
Income	20,702		Income	20,312		Income	467,028
Expenses	-6,277		Expenses	-424,221	construcion draw on project	Expenses	-384,971
rev over/under	14,425		rev over/under	-403,909		rev over/under	82,057
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Water Fund				
Jun-19				
	Current	YTD	Budget	Budget Avail
Revenue:				
Charges for services	128,593.68	2,633,191.55	2,947,275.00	314,083.45
Misc	0.00	843.70	9,790.00	8,946.30
Investment ROI	0.00	0.00	100.00	100.00
Total Revenue	128,593.68	2,634,035.25	2,957,165.00	323,129.75
Expenses				
Audit	2,570.20	9,907.70	11,000.00	1,092.30
Community Development	1,292.00	16,231.76	17,486.00	1,254.24
Public Safety	4,910.00	58,920.00	60,000.00	1,080.00
Public Works	32,100.97	325,305.15	539,965.00	214,659.85
Admin Council	3,099.35	30,748.60	40,649.00	9,900.40
Admin Mayor	4.74	124.07	11,769.00	11,644.93
Legal	1,389.00	15,625.01	15,000.00	-625.01
Newsletter	0.00	554.47	1,000.00	445.53
City Hall	195.19	2,911.35	4,598.00	1,686.65
Accounting & Coll	14,230.01	119,601.83	116,297.00	-3,304.83
Interlocal Joint Venture	0.00	7,500.00	7,500.00	0.00
Liability Ins	0.00	15,417.03	15,317.00	-100.03
Total Operating Exp	59,791.46	602,846.97	840,581.00	237,734.03
Net Before Debt Service	68,802.22	2,031,188.28	2,116,584.00	85,395.72
Debt Service				
Principal & Interest	0.00	1,998,903.98	2,048,826.00	49,922.02
Net After Debt	68,802.22	32,284.30	67,758.00	
Other Revenue				
EDA	12,958.07	57,592.43	750,000.00	692,407.57
NCMRWA	40,946.46	125,064.98	0.00	-125,064.98
CDBG/EDA	44,588.18	44,634.36	1,072,000.00	1,027,365.64
Loans	0.00	0.00	0.00	0.00
Total	98,492.71	227,245.59	1,822,000.00	1,594,708.23
Capital Expenditures	391,220.96	687,016.32	1,842,000.00	1,154,983.68
Net After Capital Expenditures	-223,926.03	-427,486.43		

Sewer Fund Jun-19				
	Current	YTD	Budget	Budget Avail
Revenue:				
Charges for services	67,259.40	812,604.13	844,920.00	32,315.87
Misc	600.00	820.00	1,050.00	230.00
Investment ROI	0.00	0.00	100.00	100.00
Total Revenue	67,859.40	813,424.13	846,070.00	32,645.87
Expenses				
Audit	2,570.20	9,907.70	11,000.00	1,092.30
Community Development	1,292.00	16,231.79	17,486.00	1,254.21
Public Safety	4,910.00	58,920.00	60,000.00	1,080.00
Public Works	11,850.50	166,372.96	206,027.00	39,654.04
Admin Council	3,099.35	30,748.61	40,649.00	9,900.39
Admin Mayor	4.74	124.07	11,019.00	10,894.93
Legal	1,389.00	15,625.00	15,000.00	-625.00
Newsletter	0.00	554.47	1,000.00	445.53
City Hall	195.19	2,911.30	4,337.00	1,425.70
Accounting & Coll	13,592.36	109,212.40	109,147.00	-65.40
Interlocal Joint Venture	0.00	7,500.00	7,500.00	0.00
Liability Ins	0.00	15,417.03	15,317.00	-100.03
Total Operating Exp	38,903.34	433,525.33	498,482.00	64,956.67
Net Before Debt Service	28,956.06	379,898.80	347,588.00	-32,310.80
Debt Service				
Principal & Interest	0.00	221,817.14	253,148.00	31,330.86
Net After Debt	28,956.06	158,081.66	94,440.00	
Other Revenue				
SRF Loan Proceeds	0.00	1,490,125.00	3,650,000.00	2,159,875.00
Interfund Transfer in	0.00	88,448.96	88,449.00	0.04
Total				
Capital Expenditures	3,207.50	1,604,930.78	3,760,000.00	2,155,069.22
Net After Capital Expenditures bonds and transf	25,748.56	131,724.84		

	Solid Waste Jun-19			
	Current	YTD	Budget	Budget Avail
Revenue:				
Charges for services	143,628.66	883,664.78	820,057.00	-63,607.78
Misc	636.54	80,788.92	65,000.00	-15,788.92
Investment ROI	0.00	16,004.00	16,000.00	-4.00
Total Revenue	144,265.20	980,457.70	901,057.00	-79,400.70
Expenses				
Audit	2,570.19	9,907.69	11,000.00	1,092.31
Community Development	1,292.00	16,222.26	27,486.00	11,263.74
Public Safety	4,910.00	58,920.00	60,000.00	1,080.00
Admin Council	3,099.35	30,748.61	40,649.00	9,900.39
Admin Mayor	4.74	124.08	12,069.00	11,944.92
Legal	1,388.99	15,624.99	15,000.00	-624.99
Newsletter	0.00	554.47	1,000.00	445.53
City Hall	195.17	2,911.26	4,337.00	1,425.74
Garbage Collection	11,619.25	120,228.37	114,819.00	-5,409.37
Landfill	32,267.78	298,283.67	310,645.00	12,361.33
Acct & Coll	15,088.57	122,188.13	124,913.00	2,724.87
Liability Ins	0.00	15,417.03	15,317.00	-100.03
Total Operating Exp	72,436.04	691,130.56	737,235.00	46,104.44
Net Before Debt Service	71,829.16	289,327.14	163,822.00	-125,505.14
Debt Service				
Principal & Interest	35,025.67	127,264.81	127,566.00	301.19
Net After Debt	36,803.49	162,062.33		
Other Revenue				
Cat Loan	0.00	0.00	348,905.00	348,905.00
Interfund Transfer in	0.00	0.00	0.00	0.00
Total				
Landfill Capital Outlay	0.00	2,350.00	349,000.00	346,650.00
Capital Expenditures	0.00	25,955.60	45,000.00	19,044.40
Net After Capital Expenditures	36,803.49	133,756.73		