

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

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- CDBG-PF Application for Storm Water Improvements

APPROVAL OF MINUTES

- Regular Council Meeting, 8/15/22 (pgs. 5-8)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLOSE PUBLIC HEARING

CLAIMS REPORT 8/31/22 (pgs. 9-24)

BUILDING INSPECTOR

- Building Inspector Report, August 2022 (pg. 25)
- Community Decay – Miller, 323 Galena St (pgs. 26-29)
- Community Decay – Tomaskie, 614 Cedar Ave (pgs. 30-35)

COMMITTEE REPORTS

- Park & Recreation Committee Meeting Minutes, 8/29/22 (pgs. 36-41)

CITY ATTORNEY

- Ordinance No. 848 (2nd rdg) re: Weight Limit on 5th Street South (pg. 42)
- Resolution No. 2061 re: Requesting Distribution of Bridge & Road Safety & Accountability Program (BaRSSA) Funds (pgs. 43-46)
- Resolution No. 2062 re: Authorizing Submission of CDBG Application (pg. 47)
- Marias Manor and Crossroads Housing Funds Agreement (pgs. 48-52)

CITY FINANCE OFFICER

CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

OTHER MATTERS

- Fire Department Turn Out Purchase
- Fire Department Fire Helmet Purchase (pg. 53)
- Landfill Asbestos Rates
- Stop Sign 12th and 5th – 3 Way Stop
- Cat Repairs (pgs. 54-55)
- Audit Contract

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

September 6, 2022 (due to Labor Day Holiday)

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

September 12, 2022

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

September 19, 2022

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

September 26, 2022

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

City Council Packet Listing

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 8/15/22
2. Claims Report, 8/31/22
3. Building Inspector Report, August 2022
4. 8/23/22 Letter to Dick Miller re: Community Decay
5. 8/23/22 Letter to Rebecca Tomaskie re: Community Decay
6. Park & Recreation Committee Meeting Minutes, 8/29/22
7. Ordinance No 848 (2nd rdg) re: Weight Limit on 5th Street South
8. Resolution No. 2061 re: Requesting Distribution of Bridge & Road Safety & Accountability Program (BaRSSA) Funds
9. Resolution No. 2062 re: Authorizing Submission of CDBG Application
10. Marias Manor & Crossroads Housing Funds Agreement
11. 8/22/22 Quote from Municipal Emergency Services re: Fire Department Fire Helmet Purchase
12. 8/12/22 Proposal from Tractor & Equipment Co. re: Cat Repair

C. Correspondence

1. Letter to Zach Moeller, MDT Traffic Engineer/Great Falls re: Speed Signage~Street Shelby
2. 8/26/22 Letter from MT Dept of Transportation re: 2022-2026 Final Statewide Transportation Improvement Program
3. 9/1/22 Summary of Port of Northern Montana board meeting
4. Northern Transit Interlocal Newsletter, September 2022

D. Reports

- 1.

E. Handouts

- 1.

Policy on Conduct and Manner of Addressing Council

The public is invited to speak on any item after recognition by the presiding officer.

1. Public comments will be accepted only on items within the jurisdiction of the City of Shelby.
2. Comments shall be limited to 5 minutes per meeting, unless such time is extended by a majority vote of the Council members.
3. While the Council is in session, those in attendance must preserve order and decorum. No member of the public shall delay or interrupt the Council proceedings; disturb any member who may be speaking; or refuse to obey the orders of the Council or its presiding officer.
4. Prepared statements are welcome and should be given to the Finance Officer prior to a Council meeting. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements for public hearings shall become part of the hearing record.
5. All remarks shall be addressed to the Council as a body and not to any member of the Council or Staff.
6. Public members recognized by the presiding officer, shall:
 - a. Stand, if able
 - b. For the record, give his/her name and address
 - c. If applicable, give the person, firm or organization he/she represents
 - d. Limit comments to the matter of fact
 - e. Address the Council as a body and not to any individual member of the Council or City Staff
 - f. Ask no questions of individuals who are Council members, staff or other public members, except through the presiding officer
 - g. Limit comments to a maximum of 5 minutes, unless such time is extended by a majority vote of Council members.

The Council thanks public members for respectfully and courteously providing constructive and valuable information.

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
August 15, 2022

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

Other citizens present: None.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

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

- City Assessments and Budget

REGULAR MEETING MINUTES, 8/1/2025

MORITZ MADE A MOTION TO APPROVE THE 8/1/2022 MINUTES. SECONDED
BY FLESCH. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ,
FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -
Issues presented to council members were as follows: Street
sweeping, flags at Lake Shel-oole, weeds on streets and
speed limit on 5th Street.

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 8:20pm.

COMMITTEE REPORTS

- Law Enforcement - Absent
- Minutes of City-County Planning Board, 8/8/2022

BUILDING INSPECTOR

Rob provided an update on building permits and progress on
current projects he is working on.

CITY ATTORNEY

- Resolution No. 2054 (2nd rdg) re: Assessing FY 23 Lighting Maintenance
FLESCH MADE A MOTION TO APPROVE THE SECOND READING OF RESOLUTION NO. 2054. SECONDED BY CLARK. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Resolution No. 2055 (2nd rdg) re: Assessing FY 23 Street Maintenance
CLARK MADE A MOTION TO APPROVE THE SECOND READING OF RESOLUTION NO. 2055. SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Resolution No. 2056 (2nd rdg) re: Assessing FY 23 Park Maintenance
KIMMET MADE A MOTION TO APPROVE THE SECOND READING OF RESOLUTION NO. 2056. SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Resolution No. 2057 (2nd rdg) re: Assessing 2012 Curb, Gutter & Sidewalk Project.
FLESCH MADE A MOTION TO APPROVE THE SECOND READING OF RESOLUTION NO. 2057. SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Resolution No. 2060 re: Setting the Tax Levy FY 2023.
FLESCH MADE A MOTION TO APPROVE RESOLUTION NO. 2060. SECONDED BY YARN. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Ordinance No. 848 (1st rdg) re: Weight Limit on 5th Street
MORITZ MADE A MOTION TO APPROVE THE FIRST READING OF ORDINANCE NO. 848 WITH THE CHANGES NOTED TO BE 10,000 POUNDS PER AXLE AND WITH THE EXCEPTION OF PUBLIC TRANSPORTATION. SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Crossroads Housing Funds Agreement

CITY FINANCE OFFICER

1. City Judge's Report, 7/31/2022
2. Bank Account Report, Budget Year to Date, Vendor Summary,

Enterprise Funds, Statement of Expenditures, Revenues, Cash
Flow Report, 7/31/2022

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

3. FYE 2023 FINAL BUDGET

MORITZ MADE A MOTION TO APPROVE FYE 23 BUDGET.
SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET,
YARN, FRYDENLUND, MORITZ, FLESCHE. NOES - NONE.
ABSENT - NONE. ABSTAIN - NONE.

CITY SUPERINTENDENT

Eric provided an update on the projects ongoing and plans for
the next couple weeks.

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout.

OTHER MATTERS

- Loader Purchase

MORITZ MADE A MOTION TO APPROVE THE LOADER PURCHASE FOR
\$277,950. SECONDED BY FRYDENLUND. VOTE AYES - CLARK,
KIMMET, YARN, FRYDENLUND, MORITZ, FLESCHE. NOES - NONE.
ABSENT - NONE. ABSTAIN - NONE.

- Fire Department Turnout Purchase - No action.

- Fire Department Pressure Washer Purchase

MORITZ MADE A MOTION TO APPROVE THE \$7,395 PRESSURE WASHER
PURCHASE. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND,
MORITZ, FLESCHE. NOES - NONE. ABSENT - NONE. ABSTAIN -
NONE.

ADJOURN

AT 8:20 P.M. FLESCHE MADE A MOTION TO ADJOURN THE MEETING.
SECONDED BY YARN. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND,
MORITZ, FLESCHE. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 1 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
220077	00343 ENERGY LABORATORIES INC		2,479.50					
1	490352 07/29/22 Landfill Testing		2,479.50		34016	5410 430840	300	101000
220078	00400 UTILITIES UNDERGROUND LOCATION		89.49					
1	2075102 07/31/22 32 Locates for 7/22		50.24			5210 430500	300	101000
2	2085101 08/31/22 25 Locates for 8/22		39.25			5210 430500	300	101000
220079	01137 AQUA TECH LABORATORY		92.00					
1	36754 08/04/22 Monthly Coliform Water Testing		92.00		34023	5210 430500	300	101000
220080	-98181E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	08/05/22 Fire Hall Improvement Loan		783.54			1000 490527	610	101000
2	08/05/22 Fire Hall Improvement Loan Int		819.46			1000 490527	620	101000
220081	28722S 00144 POSTMASTER		400.29					
1	08/23/22 8/22 UB Postage		133.43			5210 430570	310	101000
2	08/23/22 8/22 UB Postage		133.43			5310 430670	310	101000
3	08/23/22 8/22 UB Postage		133.43			5410 430870	310	101000
1082	00043 SHELBY GAS ASSOCIATION		672.40					
1	08/25/22 8/22 Gas Bill		9.00			1000 411200	343	101000
2	08/25/22 8/22 Gas Bill		6.25			1000 420400	343	101000
3	08/25/22 8/22 Gas Bill		6.25			1000 420401	343	101000
4	08/25/22 8/22 Gas Bill		571.10			1000 460445	343	101000
5	08/25/22 8/22 Gas Bill		20.20			1000 460442	343	101000
6	08/25/22 8/22 Gas Bill		10.40			5410 430840	343	101000
7	08/25/22 8/22 Gas Bill		4.50			1000 430200	343	101000
8	08/25/22 8/22 Gas Bill		4.50			5210 430500	343	101000
9	08/25/22 8/22 Gas Bill		4.50			5310 430600	343	101000
10	08/25/22 8/22 Gas Bill		4.50			5410 430830	343	101000
11	08/25/22 8/22 Gas Bill		2.25			1000 411202	343	101000
12	08/25/22 8/22 Gas Bill		2.25			5210 430520	343	101000
13	08/25/22 8/22 Gas Bill		2.25			5310 430620	343	101000
14	08/25/22 8/22 Gas Bill		2.25			5410 430820	343	101000
15	08/25/22 8/22 Gas Bill		13.20			5210 430500	343	101000
16	08/25/22 8/22 Gas Bill		9.00			1000 460465	343	101000
220083	01851 CT CLEANING		1,200.00					
1	08/23/22 8/22 Janitorial Service		75.00			1000 411202	390	101000
2	08/23/22 8/22 Janitorial Service		75.00			5210 430520	390	101000
3	08/23/22 8/22 Janitorial Service		75.00			5310 430620	390	101000
4	08/23/22 8/22 Janitorial Service		75.00			5410 430820	390	101000
5	08/23/22 8/22 CC Janitorial Service		900.00			1000 460442	300	101000

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12:25:46

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Page: 2 of 16
Report ID: AP100

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220084		02368 OPTUM FINANCIAL INC	29.75					
1	1345801 08/12/22 HSA Service Fee		7.43			1000 410550	300	101000
2	1345801 08/12/22 HSA Service Fee		7.44			5210 430570	300	101000
3	1345801 08/12/22 HSA Service Fee		7.44			5310 430670	300	101000
4	1345801 08/12/22 HSA Service Fee		7.44			5410 430870	300	101000
220085		02517 VALLI INFORMATION SYSTEMS INC	51.00					
1	83697 07/31/22 Express Pay Online Monthly Fee		15.00			5210 430570	300	101000
2	83697 07/31/22 Express Pay Online Monthly Fee		15.00			5310 430670	300	101000
3	83697 07/31/22 Express Pay Online Monthly Fee		15.00			5410 430870	300	101000
4	83697 07/31/22 IVR Fee		2.00			5210 430570	300	101000
5	83697 07/31/22 IVR Fee		2.00			5310 430670	300	101000
6	83697 07/31/22 IVR Fee		2.00			5410 430870	200	101000
220086		01285 HUNT, WILLIAM E JR	6,196.57					
1	08/30/22 8/22 Legal Services		1,535.55			1000 411100	350	101000
2	08/30/22 8/22 Legal Services		1,535.56			5210 430513	350	101000
3	08/30/22 8/22 Legal Services		1,535.56			5310 430613	350	101000
4	08/30/22 8/22 Legal Services		1,535.56			5410 430813	350	101000
5	08/30/22 8/22 Expenses		13.58			1000 411100	350	101
6	08/30/22 8/22 Expenses		13.59			5210 430513	350	101
7	08/30/22 8/22 Expenses		13.59			5310 430613	350	101000
8	08/30/22 8/22 Expenses		13.58			5410 430813	350	101000
220087		01862 MOUNTAIN ALARM	43.50					
1	3007827 09/01/22 9/22 Fire Alarm Monitoring		43.50			1000 420401	300	101000
220088		01137 AQUA TECH LABORATORY	23.00					
1	36756 08/04/22 DWI Monthly Water Test		23.00		34023	5210 430500	300	101000
220089		02563 DPHHS-LABORATORY	24.00					
1	33947 07/31/22 NCMRWA Water Samples		24.00			5210 430500	300	101000
220090		01137 AQUA TECH LABORATORY	23.00					
1	36755 08/04/22 NCMRWA Monthly Water Test		23.00		34023	5210 430500	300	101000
220091		28721S 02468 T-MOBILE	198.50					
1	08/10/22 Mobile Charge		25.96			1000 420500	344	101000
2	08/10/22 Mobile Charge		47.33			1000 411050	344	101000
3	08/10/22 Mobile Charge		47.33			1000 440600	344	101000
4	08/10/22 Mobile Charge		19.47			1000 430200	344	101000
5	08/10/22 Mobile Charge		19.47			5210 430500	344	101000
6	08/10/22 Mobile Charge		19.47			5310 430600	344	101000
7	08/10/22 Mobile Charge		19.47			5410 430840	344	101000

09/01/22
12:25:46

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Page: 3 of 16
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220092	00048 TOOLE COUNTY CLERK & RECORDER		107,953.05					
1	07/31/22 City Judge/Sec Wages		2,121.49			1000 410360	100	101000
2	07/31/22 City Judge/Sec Medicare		27.56			1000 410360	142	101000
3	07/31/22 City Judge/Sec SS		117.82			1000 410360	141	101000
4	07/31/22 City Judge/Sec Unemploy Ins		3.29			1000 410360	145	101000
5	07/31/22 City Judge/Sec Workers Comp		15.73			1000 410360	146	101000
6	07/31/22 City Judge/Sec PERS		190.30			1000 410360	143	101000
7	07/31/22 City Judge Health Insurance		452.88			1000 410360	147	101000
8	07/31/22 City Judge Supplies		21.75			1000 410360	200	101000
9	07/31/22 City Judge Phone		20.87			1000 410360	344	101000
10	07/31/22 Law Enforcement		34,370.00			1000 420000	300	101000
11	07/31/22 Law Enforcement		4,910.00			5210 420100	300	101000
12	07/31/22 Law Enforcement		4,910.00			5310 420100	300	101000
13	07/31/22 Law Enforcement		4,910.00			5410 420100	300	101000
14	07/31/22 Difference Owed FY22		55,881.36			1000 420000	300	101000
220093	00026 MARIAS RIVER ELECTRIC COOP INC		13,211.98					
1	08/25/22 8/22 Electric Bill		132.23			1000 411200	342	101000
2	08/25/22 8/22 Electric Bill		111.65			1000 420400	342	101000
3	08/25/22 8/22 Electric Bill		111.64			1000 420401	342	101000
4	08/25/22 8/22 Electric Bill		72.07			1000 411202	342	101000
5	08/25/22 8/22 Electric Bill		72.07			5210 430520	342	101000
6	08/25/22 8/22 Electric Bill		72.07			5310 430620	342	101000
7	08/25/22 8/22 Electric Bill		72.06			5410 430820	342	101000
8	08/25/22 8/22 Electric Bill		66.81			1000 430200	342	101000
9	08/25/22 8/22 Electric Bill		66.81			5210 430500	342	101000
10	08/25/22 8/22 Electric Bill		66.81			5310 430600	342	101000
11	08/25/22 8/22 Electric Bill		66.82			5410 430830	342	101000
12	08/25/22 8/22 Electric Bill		53.05			1000 440600	342	101000
13	08/25/22 8/22 Electric Bill		53.04			1000 460430	342	101000
14	08/25/22 8/22 Electric Bill		59.52			1000 460465	342	101000
15	08/25/22 8/22 Electric Bill		305.87			1000 460439	342	101000
16	08/25/22 8/22 Electric Bill		696.09			1000 460442	342	101000
17	08/25/22 8/22 Electric Bill		585.76			1000 460445	342	101000
18	08/25/22 8/22 Electric Bill		3,881.08			2400 430263	342	101000
19	08/25/22 8/22 Electric Bill		6,193.95			5210 430500	342	101000
20	08/25/22 8/22 Electric Bill		411.36			5310 430600	342	101000
21	08/25/22 8/22 Electric Bill		31.01			5410 430840	342	101000
22	08/25/22 8/22 Electric Bill		30.21			1000 460430	342	101000

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Page: 4 of 16
Report ID: AP100

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220094	01388 3 RIVERS COMMUNICATIONS INC		909.07					
1	08/01/22 Phone Bill		19.82			1000 420500	344	101000
2	08/01/22 Phone Bill		43.22			1000 410550	344	101000
3	08/01/22 Phone Bill		43.22			5210 430570	344	101000
4	08/01/22 Phone Bill		43.22			5310 430670	344	101000
5	08/01/22 Phone Bill		43.22			5410 430870	344	101000
6	08/01/22 Phone Bill		18.23			1000 430200	344	101000
7	08/01/22 Phone Bill		18.23			5210 430500	344	101000
8	08/01/22 Phone Bill		18.23			5310 430600	344	101000
9	08/01/22 Phone Bill		18.23			5410 430830	344	101000
10	08/01/22 Phone Bill		170.67			1000 460442	344	101000
11	08/01/22 Phone Bill		67.96			1000 420400	344	101000
12	08/01/22 Phone Bill		67.95			1000 420401	344	101000
13	08/01/22 Phone Bill		7.63			1000 410200	344	101000
14	08/01/22 Phone Bill		7.63			5210 430512	344	101000
15	08/01/22 Phone Bill		7.63			5310 430612	344	101000
16	08/01/22 Phone Bill		7.63			5410 430812	344	101000
17	08/01/22 Phone Bill		107.88			1000 460445	344	101000
18	08/01/22 Phone Bill		133.58			5310 430600	344	101000
19	08/01/22 Phone Bill		32.44			5210 430500	344	101000
20	08/01/22 Phone Bill		32.45			5210 430500	344	101000
220095	00309 PREFERRED OFFICE EQUIPMENT		402.68					
1	42581 08/16/22 8/22 Maintenance/Copies		54.64			1000 411050	300	101000
2	42581 08/16/22 8/22 Maintenance/Copies		54.64			1000 410550	300	101000
3	42581 08/16/22 8/22 Maintenance/Copies		54.65			5210 430570	300	101000
4	42851 08/16/22 8/22 Maintenance/Copies		54.64			5310 430670	300	101000
5	42851 08/16/22 8/22 Maintenance/Copies		54.64			5410 430870	300	101000
6	42560 08/15/22 8/22 Maintenance/Copies Shop		11.83			1000 430200	300	101000
7	42560 08/15/22 8/22 Maintenance/Copies Shop		11.84			5210 430500	300	101000
8	42560 08/15/22 8/22 Maintenance/Copies Shop		11.84			5310 430600	300	101000
9	42560 08/15/22 8/22 Maintenance/Copies Shop		11.84			5410 430840	300	101000
10	42560 08/15/22 8/22 Maintenance/Copies Shop		11.84			1000 420500	300	101000
11	42549 08/15/22 8/22 Maintenance/Copies CC		70.28			1000 460442	300	101000
220096	28717S 02603 BISHOP INC		25,679.75					
1	2 07/26/22 SE Front St Sewer Main App #2		25,679.75			5310 430601	950 2287	101000
220097	28718S 00001 DEPARTMENT OF REVENUE		259.39					
1	2 07/26/22 App #2 Bishop Inc		259.39			5310 430601	950 2287	101000

09/01/22
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Page: 5 of 16
Report ID: AP100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
220098	00047 BEN TAYLOR INC		737.75					
1	302087 07/01/22 RFD Blu Tef/Adaptor/Coupling		36.96		33743	1000 420401	200	101000
2	303094 07/01/22 RFD Trash Bags/Coupling		27.98		33743	1000 420401	200	101000
3	34419 07/27/22 RFD 7/22 Fuel		672.81		33743	1000 420401	230	101000
220099	01946 ALL SEASON HEATING & AIR		10,237.50					
Council Approved 2/2/22								
1	44947-1 08/03/22 1/2 Down Laars Pool Boiler		10,237.50			1000 460445	900	101000
220100	01669 U.S. BANK		400.00					
Sidewalk, Curb, Gutter and Alley Approach Bonds, Series 2012								
1	6607478 07/25/22 Paying Agent/Regist/Trsfr Agn		400.00*			2550 490528	300	101000
220101	02045 NAPA AUTO PARTS		1,049.85					
1	178568 07/27/22 Air Filter		50.09		34015	1000 430200	200	101000
2	178569 07/27/22 Air Filter/Floor Dri		78.20		34015	5410 430840	200	101000
3	178610 07/27/22 Antifreeze		170.94		34015	5410 430840	200	101000
4	180345 08/25/22 Plier Set		359.98		34038	5310 430600	200	101000
5	180211 08/23/22 Lamp/Plug/Shop Towel		8.43		34038	1000 430200	200	101000
6	180211 08/23/22 Lamp/Plug/Shop Towel		8.42		34038	5210 430500	200	101000
7	180211 08/23/22 Lamp/Plug/Shop Towel		8.42		34038	5310 430600	200	101000
8	180211 08/23/22 Lamp/Plug/Shop Towel		8.42		34038	5410 430840	200	101000
9	179993 08/19/22 Cash Wash/Sprayer		3.83		34038	1000 430200	200	101000
10	179993 08/19/22 Cash Wash/Sprayer		3.85		34038	5210 430500	200	101000
11	179993 08/19/22 Cash Wash/Sprayer		3.85		34038	5310 430600	200	101000
12	179993 08/19/22 Cash Wash/Sprayer		3.85		34038	5410 430840	200	101000
13	178921 08/02/22 Connector		3.26		34038	1000 430200	200	101000
14	178921 08/02/22 Connector		3.25		34038	5210 430500	200	101000
15	178921 08/02/22 Connector		3.25		34038	5310 430600	200	101000
16	178921 08/02/22 Connector		3.25		34038	5410 430840	200	101000
17	179638 08/12/22 Heavy Duty Cable		4.20		34038	1000 430200	200	101000
18	179638 08/12/22 Heavy Duty Cable		4.21		34038	5210 430500	200	101000
19	179638 08/12/22 Heavy Duty Cable		4.21		34038	5310 430600	200	101000
20	179638 08/12/22 Heavy Duty Cable		4.21		34038	5410 430840	200	101000
21	180381 08/25/22 Lamp		11.45		34038	1000 430200	200	101000
22	180381 08/25/22 Lamp		11.45		34038	5210 430500	200	101000
23	180381 08/25/22 Lamp		11.45		34038	5310 430600	200	101000
24	180381 08/25/22 Lamp		11.45		34038	5410 430840	200	101000
25	178976 08/03/22 Low Beam Light		4.21		34038	1000 430200	200	101000
26	178976 08/03/22 Low Beam Light		4.20		34038	5210 430500	200	101000
27	178976 08/03/22 Low Beam Light		4.20		34038	5310 430600	200	101000
28	178976 08/03/22 Low Beam Light		4.20		34038	5410 430840	200	101000
29	180319 08/25/22 Air Filter		91.04		34038	5410 430840	200	101000
30	180238 08/24/22 Filters		32.21		34038	5410 430840	200	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 6 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
31	180630 08/31/22 Brake Parts Cleaner		39.48		34038	5410 430840	200	101000
32	180634 08/31/22 CREDIT Brake Parts Cleaner		-39.48			5410 430840	200	101000
33	180634 08/31/22 Brake Parts Cleaner		35.88			5410 430840	200	101000
34	180692 08/31/22 Steel Welding Wire		22.49			1000 430200	200	101000
35	180692 08/31/22 Steel Welding Wire		22.50			5210 430500	200	101000
36	180692 08/31/22 Steel Welding Wire		22.50			5310 430600	200	101000
37	180692 08/31/22 Steel Welding Wire		22.50			5410 430840	200	101000
220102	00047 BEN TAYLOR INC		6,432.64					
1	34220 07/27/22 7/22 Fuel		555.59		34017	1000 460430	230	101000
2	34220 07/27/22 7/22 Fuel		102.55		34017	1000 420500	230	101000
3	34220 07/27/22 7/22 Fuel		1,263.54		34017	5410 430830	230	101000
4	34220 07/27/22 7/22 Fuel		394.68		34017	5410 430840	230	101000
5	34220 07/27/22 7/22 Fuel		3,181.24		34017	1000 430200	230	101000
6	740954 07/06/22 HiLight Blue Dye		137.50		34017	1000 460430	200	101000
7	304699 07/26/22 Adhesive/Rod Caulker		29.48		34017	1000 460442	200	101000
8	302659 07/07/22 Ext Pole/Decks/scrub/Brush		49.47		34017	5410 430840	200	101000
9	302539 07/06/22 Screws/Fasteners		58.25*		34017	2400 430263	200	101000
10	303273 07/13/22 TV Sgal/Premix Bags Gravel		55.18		34017	5210 430500	200	101000
11	302417 07/05/22 Bolts/Wood Bit/Washers		17.79		34017	5210 430500	200	101000
12	302397 07/05/22 Nipples/Valve/Plug/Coupler		121.78		34017	5210 430500	200	101000
13	303125 07/12/22 Multimeter/Batteries		11.23		34017	1000 430200	200	101000
14	303125 07/12/22 Multimeter/Batteries		11.25		34017	5210 430500	200	101000
15	303125 07/12/22 Multimeter/Batteries		11.25		34017	5310 430600	200	101000
16	303125 07/12/22 Multimeter/Batteries		11.25		34017	5410 430840	200	101000
17	303843 07/19/22 Keys		0.36		34017	1000 430200	200	101000
18	303843 07/19/22 Keys		0.38		34017	5210 430500	200	101000
19	303843 07/19/22 Keys		0.38		34017	5310 430600	200	101000
20	303843 07/19/22 Keys		0.38		34017	5410 430840	200	101000
21	304111 07/21/22 Armor All		1.83		34018	1000 430200	200	101000
22	304111 07/21/22 Armor All		1.82		34018	5210 430500	200	101000
23	304111 07/21/22 Armor All		1.82		34018	5310 430600	200	101000
24	304111 07/21/22 Armor All		1.82		34018	5410 430840	200	101000
25	303337 07/14/22 Screws/Hyro Fluid		8.65		34018	1000 430200	200	101000
26	303337 07/14/22 Screws/Hyro Fluid		8.64		34018	5210 430500	200	101000
27	303337 07/14/22 Screws/Hyro Fluid		8.64		34018	5310 430600	200	101000
28	303337 07/14/22 Screws/Hyro Fluid		8.64		34018	5410 430840	200	101000
29	302777 07/08/22 Screws/Fasteners		0.24		34018	1000 430200	200	101000
30	302777 07/08/22 Screws/Fasteners		0.23		34018	5210 430500	200	101000
31	302777 07/08/22 Screws/Fasteners		0.23		34018	5310 430600	200	101000
32	302777 07/08/22 Screws/Fasteners		0.23		34018	5410 430840	200	101000
33	304651 07/26/22 Trim/Oil		39.97		34018	1000 460430	200	101000
34	304705 07/26/22 PVC/Coupling		25.13		34018	1000 460430	200	101000
35	304045 07/20/22 Mortar Mix		17.98		34018	1000 460430	200	101000
36	303912 07/19/22 Blk Land Fabric		13.99		34018	1000 460430	200	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 7 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
37	303994 07/20/22 Cut-Off Wheel		15.56		34018	1000 460430	200	101000
38	304164 07/21/22 Quick Link/Brush/Gravel Bags		42.28		34018	1000 460430	200	101000
39	304112 07/21/22 Premix Gravel Bags		13.40		34018	1000 460430	200	101000
40	304173 07/21/22 Mortar Mix		8.99		34018	1000 460430	200	101000
41	304586 07/25/22 Mortar Mix		8.99		34018	1000 460430	200	101000
42	303353 07/14/22 Bolts/Washers		6.75		34018	1000 460430	200	101000
43	303272 07/13/22 Weed Spray/Blk Land Fabric		40.98		34018	1000 460430	200	101000
44	303316 07/13/22 Bolts/Washers		9.00		34019	1000 460430	200	101000
45	302487 07/06/22 Wasp Spray		26.96		34019	1000 460437	200	101000
46	302358 07/05/22 Oil		28.47		34019	1000 460430	200	101000
47	302641 07/07/22 Nipple/Elbow/Keys		22.97		34019	1000 460430	200	101000
48	301979 07/01/22 Tank Repair Kit		41.99		34019	1000 460430	200	101000
49	301919 07/01/22 Gls Bkl En/Screws		12.91		34019	1000 460430	200	101000
220103	01866 SHELBY PAINT AND HARDWARE		1,272.62					
1	15987 08/01/22 Bounty/Tide		52.97		33399	1000 460442	200	101000
2	15834 08/11/22 Inflation Needles		4.47		33400	1000 460442	200	101000
3	74018 08/16/22 Key Tags		7.92			1000 460445	200	101000
4	73999 08/08/22 Weedeater Line		33.98*		34031	1000 460439	200	101000
5	73975 08/03/22 Trufuel/Shop Towels		30.46*		34031	1000 460439	200	101000
6	73915 07/21/22 Montana Flag/US Flag		69.98*		34031	1000 460439	200	101000
7	73937 07/26/22 Flashlight		54.99*		34031	1000 460439	200	101000
8	73947 07/28/22 Pruning Shears		16.99*		34031	1000 460439	200	101000
9	74089 08/15/22 Key		2.00		34031	5210 430500	200	101000
10	74070 08/10/22 Sump Pump/Discharge Hose/Cord		335.97		34031	5210 430500	200	101000
11	73932 07/25/22 Sump Pump Hose		24.99		34031	5210 430500	200	101000
12	74021 08/18/22 Fly Sticks/Fly Ribbon		5.36		34031	1000 430200	200	101000
13	74021 08/18/22 Fly Sticks/Fly Ribbon		5.36		34031	5210 430500	200	101000
14	74021 08/18/22 Fly Sticks/Fly Ribbon		5.37		34031	5310 430600	200	101000
15	74021 08/18/22 Fly Sticks/Fly Ribbon		5.37		34031	5410 430840	200	101000
16	73976 08/03/22 Fly Sticks/Fly Ribbon		4.11		34031	1000 430200	200	101000
17	73976 08/03/22 Fly Sticks/Fly Ribbon		4.12		34031	5210 430500	200	101000
18	73976 08/03/22 Fly Sticks/Fly Ribbon		4.12		34031	5310 430600	200	101000
19	73976 08/03/22 Fly Sticks/Fly Ribbon		4.12*		34031	5410 430830	200	101000
20	74053 08/08/22 (3)Light Fixtures		599.97		34031	1000 460442	200	101000
220104	00027 MARKS TIRE & ALIGNMENT		510.00					
1	69672 07/21/22 Service Call		100.00		34014	5210 430500	300	101000
2	69629 07/21/22 Plug Patch		20.00		34014	1000 430200	300	101000
3	69639 07/22/22 Cooper Tire		295.00		34014	1000 460430	200	101000
4	70080 08/25/22 Flat Repair		50.00		34036	5410 430840	369	101000
5	70109 08/29/22 Flat Repair		25.00		34036	1000 430200	369	101000
6	69965 08/17/22 Plug Repair		20.00		34036	5410 430840	369	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 8 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
220105	02595 PONDEROSA PUBLICATIONS LLC		122.00					
1	LE1134 08/10/22 22/23 Assessments & Budget		12.00			1000 410550	300	101000
2	LE1134 08/10/22 22/23 Assessments & Budget		12.00			5210 430570	300	101000
3	LE1134 08/10/22 22/23 Assessments & Budget		12.00			5310 430670	300	101000
4	LE1134 08/10/22 22/23 Assessments & Budget		12.00			5410 430870	300	101000
5	LE1140 08/17/22 RFQ Audit 2022-2024		12.00			1000 410550	300	101000
6	LE1140 08/17/22 RFQ Audit 2022-2024		12.00			5210 430570	300	101000
7	LE1140 08/17/22 RFQ Audit 2022-2024		12.00			5310 430670	300	101000
8	LE1140 08/17/22 RFQ Audit 2022-2024		12.00			5410 430870	300	101000
9	LE1152 08/31/22 CDBG Public Hearing		26.00			1000 411050	300	101000
220106	02045 NAPA AUTO PARTS		28.81					
1	178047 07/19/22 RFD Filter		35.99		33744	1000 420401	200	101000
2	07/31/22 RFD Statement Credit		-7.18		33744	1000 420401	200	101000
220107	00025 HILINE REDI-MIX LLC		9,366.07					
1	34440 07/19/22 Mow HSH		511.60*			1000 460465	300	101000
2	34441 07/20/22 Mow Fire Hall		277.89			1000 420400	300	101000
3	34442 07/20/22 Mow HCH		224.49*			1000 411200	300	101000
4	34443 07/20/22 Mow Mary Allison Park		44.18			1000 460430	300	101000
5	34444 07/20/22 Mow Kenneally Park		63.19			1000 460430	300	101000
6	34445 07/20/22 Mow Lincoln Park		265.30			1000 460430	300	101000
7	34446 07/20/22 Mow Andy Anderson Park		42.77			1000 460430	300	101000
8	34447 07/20/22 Mow Bitterroot Complex		201.29			1000 460467	300	101000
9	34448 07/20/22 Mow Pat Irvin Park		53.95			1000 460430	300	101000
10	34449 07/21/22 Mow Civic Center		41.18			1000 460442	300	101000
11	34450 07/21/22 Mow Pool		175.85			1000 460445	300	101000
12	34451 07/22/22 Mow Champions Park		163.34			1000 460430	300	101000
13	34452 07/22/22 Mow Teton Ave(NW Side Viaduct)		933.81			1000 430200	300	101000
14	34453 07/26/22 Mow Aronow Park		540.92			1000 460430	300	101000
15	34454 07/26/22 Mow Rainbow Complex		12.52			1000 430200	300	101000
16	34455 07/26/22 Mow Williamson Bldg Park Lot		37.57			1000 430200	300	101000
17	34456 07/27/22 Mow HCH		150.82*			1000 411200	300	101000
18	34457 07/28/22 Mow Mary Allison Park		50.36			1000 460430	300	101000
19	34458 07/21/22 Mow Spirit Dr/Coyote Hills		388.44			1000 430200	300	101000
20	34471 08/01/22 Mow Pool		437.41			1000 460445	300	101000
21	34473 08/02/22 Mow Aronow Park		552.89			1000 460430	300	101000
22	34474 08/01/22 Mow Champions Park		100.73			1000 460430	300	101000
23	34475 08/01/22 Mow Civic Center		31.44			1000 460442	300	101000
24	34487 08/01/22 Mow Pat Irvin Park		28.66			1000 460430	300	101000
25	34488 08/01/22 Mow Meadowlark Park		226.50			1000 460430	300	101000
26	34489 08/01/22 Mow HSH		225.94*			1000 460465	300	101000
27	34490 08/01/22 Mow Kenneally Park		31.44			1000 460430	300	101000
28	34491 08/02/22 Mow Andy Anderson Park		62.89			1000 460430	300	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 9 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
29	34493 08/03/22	Mow Bitterroot Complex	138.01			1000 460467	300	101000
30	34505 08/05/22	Mow Lincoln Park	205.62			1000 460430	300	101000
31	34519 08/12/22	Mow Meadowlark Park	248.57			1000 460430	300	101000
32	24520 08/12/22	Mow HSH	273.32*			1000 460465	300	101000
33	24521 08/12/22	Mow Mary Allison Park	86.89			1000 460430	300	101000
34	34522 08/12/22	Mow HCH	217.50*			1000 411200	300	101000
35	34531 08/13/22	Mow Champions Park	99.54			1000 460430	300	101000
36	34532 08/17/22	Mow Andy Anderson Park	31.10			1000 460430	300	101000
37	34533 08/17/22	Mow Pat Irvin Park	53.07			1000 460430	300	101000
38	34549 08/18/22	Mow Williamson Bldg Park Lot	16.33			1000 430200	300	101000
39	34548 08/18/22	Mow Plum St Sewer Lift	16.83			5310 430600	300	101000
40	34551 08/19/22	Mow Civic Center	28.32			1000 460442	300	101000
41	34554 08/22/22	Mow Bitterroot Complex	254.07			1000 460467	300	101000
42	34555 08/18/22	Mow Rainbow Complex	32.90			1000 430200	300	101000
43	34579 08/25/22	Mow Mary Allison Park	62.30			1000 460430	300	101000
44	34580 08/25/22	Mow Lincoln Park	249.72			1000 460430	300	101000
45	34578 08/25/22	Mow Kenneally Park	62.30			1000 460430	300	101000
46	34581 08/25/22	Mow HCH Park	162.07			1000 460430	300	101000
47	34590 08/30/22	Mow Johnson Park	468.02			1000 460430	300	101000
48	34591 08/30/22	Mow Champions Park	106.11			1000 460430	300	101000
49	34597 08/30/22	Mow Pat Irvin Park	28.39			1000 460430	300	101000
50	34598 08/30/22	Mow HSH	361.07*			1000 460465	300	101000
51	34599 08/30/22	Mow Meadowlark Park	286.65			1000 460430	300	101000
220108	01663	SHELBY GLASS & DOOR INC	300.00					
1	24789 07/23/22	Install Door Glass Cat 963K	300.00		34021	5410 430840	300	101000
220109	00037	NORTHWEST PIPE FITTINGS INC	4,577.50					
1	2751793-1 08/01/22	10" MJ Gate Valve	2,159.24		34020	5210 430500	200	101000
2	2762811 08/01/22	(6) 6" Hymax Couplings	1,797.66		34020	5210 430500	200	101000
3	2775005 08/02/22	Sprinklers	300.01		34025	1000 460430	200	101000
4	2775137 08/02/22	Sprinklers	320.59		34025	1000 460430	200	101000
220110	00703	RECREATION SUPPLY CO	73.63					
1	474459 08/03/22	Reagent/Pool Testing Supplies	73.63		34022	1000 460445	200	101000
220111	28719S 02586	DIS TECHNOLOGIES	920.00					
1	9960 08/05/22	Monthly Managed Services	126.88			1000 410550	300	101000
2	9960 08/05/22	Monthly Managed Services	126.88			5210 430570	300	101000
3	9960 08/05/22	Monthly Managed Services	126.87			5310 430670	300	101000
4	9960 08/05/22	Monthly Managed Services	126.87			5410 430870	300	101000
5	9960 08/05/22	Monthly Managed Services	72.50			1000 411050	300	101000
6	9960 08/05/22	Monthly Managed Services	72.50			1000 460442	300	101000
7	9960 08/05/22	Monthly Managed Services	54.37			1000 430200	300	101000
8	9960 08/05/22	Monthly Managed Services	54.37			5210 430500	300	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 10 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	9960 08/05/22 Monthly Managed Services		54.38			5310 430600	300	101000
10	9960 08/05/22 Monthly Managed Services		54.38			5410 430830	300	101000
11	9960 08/05/22 Monthly Microsoft 365		10.00			1000 410550	300	101000
12	9960 08/05/22 Monthly Microsoft 365		10.00			5210 430570	300	101000
13	9960 08/05/22 Monthly Microsoft 365		10.00			5310 430670	300	101000
14	9960 08/05/22 Monthly Microsoft 365		10.00			5410 430870	300	101000
15	9960 08/05/22 Monthly Microsoft 365		10.00			1000 411050	300	101000
220112	01877 SK GEOTECHNICAL		16,416.00					
1	18531 06/17/22 Front St Geotech Evaluation		13,953.60*			2500 430200	300	101000
2	18597 08/17/22 Front St Geotech Evaluation		2,462.40*			2500 430200	300	101000
220113	02589 CAT GRAPHICS INC		20,762.50					
	Council Approved 6/6/22							
1	11023 06/22/22 1/2 Down Sign Renovation		20,762.50			1000 460430	900	101000
220114	02551 TRIPLE TREE ENGINEERING INC		3,780.50					
1	21-71-007 08/10/22 Lift Station Bypass		3,780.50			5310 430601	950 2287	101000
220115	02551 TRIPLE TREE ENGINEERING INC		675.00					
1	21-1-012 08/10/22 Rail Safety		675.00			1000 470120	790	101000
220116	02551 TRIPLE TREE ENGINEERING INC		1,072.50					
1	22-25-02 08/10/22 Montana Ave Pavement Imp		1,072.50			1000 430200	300	101000
220117	02336 360 OFFICE SOLUTIONS		654.33					
1	1192944 08/09/22 Laser Utility Billing Cards		218.11		33784	5210 430570	200	101000
2	1192944 08/09/22 Laser Utility Billing Cards		218.11		33784	5310 430670	200	101000
3	1192944 08/09/22 Laser Utility Billing Cards		218.11		33784	5410 430870	200	101000
220118	00117 QUILL CORPORATION		694.15					
1	27051156 08/15/22 Logitech Wireless Mouse		6.99		33785	1000 430200	200	101000
2	27051156 08/15/22 Logitech Wireless Mouse		7.00		33785	5210 430500	200	101000
3	27051156 08/15/22 Logitech Wireless Mouse		7.00		33785	5310 430600	200	101000
4	27051156 08/15/22 Logitech Wireless Mouse		7.00*		33785	5410 430830	200	101000
5	27051156 08/15/22 Copy Paper/Pens/Cups/Forks		57.98		33785	1000 410550	200	101000
6	27051156 08/15/22 Copy Paper/Pens/Cups/Forks		57.97		33785	5210 430570	200	101000
7	27051156 08/15/22 Copy Paper/Pens/Cups/Forks		57.97		33785	5310 430670	200	101000
8	27051156 08/15/22 Copy Paper/Pens/Cups/Forks		57.97		33785	5410 430870	200	101000
9	27153950 08/18/22 Copy Paper/Mousepad		28.38		33786	1000 410550	200	101000
10	27153950 08/18/22 Copy Paper/Mousepad		28.39		33786	5210 430570	200	101000
11	27153950 08/18/22 Copy Paper/Mousepad		28.39		33786	5310 430670	200	101000
12	27153950 08/18/22 Copy Paper/Mousepad		28.39		33786	5410 430870	200	101000
13	24552712 04/18/22 Binders/Copy Paper		25.15		33788	1000 410550	200	101000
14	24552712 04/18/22 Binders/Copy Paper		25.16		33788	5210 430570	200	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 11 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
15	24552712 04/18/22 Binders/Copy Paper		25.16		33788	5310 430670	200	101000
16	24552712 04/18/22 Binders/Copy Paper		25.15		33788	5410 430870	200	101000
17	24552712 04/18/22 Binders/Copy Paper		25.15*		33788	1000 411050	200	101000
18	27402759 08/30/22 Copy Paper		78.91*		33789	1000 411050	200	101000
19	27402980 08/30/22 HP 950/951 XL		116.04*		33789	1000 420500	200	101000
220119	02607 ECONO SIGNS LLC		778.36					
1	10-976745 07/26/22 Signs/Steel Brackets		778.36		34024	1000 430200	200	101000
220120	02335 CINTAS CORPORATION		433.89					
1	5115765575 07/11/22 Pedi Defib Pad Pkg 1 Set		164.35		34026	1000 460445	200	101000
2	5115194751 07/06/22 Restock Medicine Cabinet S		39.82		34026	1000 430200	200	101000
3	5115194751 07/06/22 Restock Medicine Cabinet S		39.83		34026	5210 430500	200	101000
4	5115194751 07/06/22 Restock Medicine Cabinet S		39.82		34026	5310 430600	200	101000
5	5115194751 07/06/22 Restock Medicine Cabinet S		39.82		34026	5410 430840	200	101000
6	5122411573 08/29/22 Restock Medicine Cabinet		27.56		33787	1000 410550	200	101000
7	5122411573 08/29/22 Restock Medicine Cabinet		27.57		33787	5210 430570	200	101000
8	5122411573 08/29/22 Restock Medicine Cabinet		27.56		33787	5310 430670	200	101000
9	5122411573 08/29/22 Restock Medicine Cabinet		27.56		33787	5410 430870	200	101000
220121	02069 NATIONAL LAUNDRY CO		54.68					
1	91424 08/03/22 Red Shop Towels		13.67		34027	1000 430200	300	101000
2	91424 08/03/22 Red Shop Towels		13.67		34027	5210 430500	300	101000
3	91424 08/03/22 Red Shop Towels		13.67		34027	5310 430600	300	101000
4	91424 08/03/22 Red Shop Towels		13.67		34027	5410 430840	300	101000
220122	02376 MOBILE TWI LLC		130.00					
1	081822B 08/18/22 DOT Urine Drug Screen		32.50		34028	1000 430200	300	101000
2	081822B 08/18/22 DOT Urine Drug Screen		32.50		34028	5210 430500	300	101000
3	081822B 08/18/22 DOT Urine Drug Screen		32.50		34028	5310 430600	300	101000
4	081822B 08/18/22 DOT Urine Drug Screen		32.50		34028	5410 430830	300	101000
220123	02608 LUND LAW PLLC		386.25					
1	5710 08/16/22 DNRC Permitting		386.25			5210 430500	300	101000
220124	02487 BNSF RAILWAY COMPANY		5,627.55					
Tracking #17-58331								
RCP Carrier Pipe, Storm Water, Near Oilfield Ave								
9/7/22-9/6/23								
1	22006841 08/15/22 #BF83378 Lease Storm Water		5,463.64*			5720 430246	300	101000
2	22006841 08/15/22 #BF83378 3% Increase		163.91*			5720 430246	300	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 12 of 16
Report ID: AP100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
220125	01969 GREAT FALLS SAND & GRAVEL INC		330,258.15					
	Council Approved 6/6/22							
1	43713 08/19/22 Pave Walking Trail		6,292.00*			2920 460443	900	101000
2	43713 08/19/22 Pave Walking Trail		4,403.75			1000 460430	900	101000
3	43719 08/19/22 Prep 5th St S		5,709.00			2500 430200	900	101000
4	43718 08/19/22 Pave 5th St S		301,597.40			2500 430200	900	101000
5	43755 08/31/22 Pave 9th St S		12,256.00			2500 430200	900	101000
220126	00213 HIGHLINE COMMUNICATIONS		859.02					
1	83040 08/12/22 New Radio (Garbage Truck)		752.51*		34030	5410 430830	200	101000
2	83043 08/08/22 Sewer Truck Unity Ante Install		106.51		34030	5310 430600	300	101000
220127	01742 NORTHERN TRANSIT INTERLOCAL		2,500.00					
1	08/19/22 Operational Costs 1st Payment		2,500.00			1000 430200	300	101000
220128	28723S 02584 VISA		3,816.54					
1	07/19/22 Fagenstrom 4" Partition		20.19			1000 460430	200	101000
2	07/20/22 Postage Community Decay Letter		14.50			1000 420500	300	101000
3	07/27/22 USPS Prestamped Envelopes		84.06			1000 430200	200	101000
4	07/27/22 USPS Prestamped Envelopes		84.07			5210 430500	200	101000
5	07/27/22 USPS Prestamped Envelopes		84.06			5310 430600	200	101000
6	07/27/22 USPS Prestamped Envelopes		84.06			5410 430840	200	101000
7	07/27/22 USPS Prestamped Envelopes		512.47			1000 410550	200	101000
8	07/27/22 USPS Prestamped Envelopes		512.47			5210 430570	200	101000
9	07/27/22 USPS Prestamped Envelopes		512.48			5310 430670	200	101000
10	07/27/22 USPS Prestamped Envelopes		512.48			5410 430870	200	101000
11	08/09/22 DISH Civic Center TV		131.07			1000 460442	300	101000
12	08/10/22 Postage J.Gottfried Certified		7.85			1000 420500	300	101000
13	08/10/22 Filters Fast Eklay Filters CC		299.96			1000 460442	200	101000
14	08/10/22 Stanlios Ind Supply Tools		39.11			1000 460430	200	101000
15	08/08/22 Entry Lever w/Deadbolt Combo		69.98*			1000 411200	200	101000
16	08/08/22 36x80 Fiberglass Prehung Door		844.37*			1000 411200	200	101000
17	08/15/22 Postage Shelby Information		3.36			1000 411050	300	101000
220129	01483 SWS EQUIPMENT		47,200.40					
	Council Approved 5/2/22							
	Town of Sunburst Paid for (5)3 Yard Containers							
1	146867 08/19/22 (30)3 Yard Containers		37,350.00*			5410 430830	200	101000
2	146867 08/19/22 (2)18' Dome Lid Kit		6,950.40*			5410 430830	200	101000
3	146867 08/19/22 Freight		2,900.00			5410 430830	300	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 13 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
220130		02603 BISHOP INC	119,468.61					
1	3 08/30/22 SE Front St Sewer Main App #3		119,468.61			5310 430601	950 2287	101000
220131		00001 DEPARTMENT OF REVENUE	1,206.75					
1	3 08/30/22 App #3 Bishop Inc		1,206.75			5310 430601	950 2287	101000
220132		00097 HEIMAN FIRE EQUIPMENT INC	2,220.78					
1	912759 08/22/22 RFD Turnout Set		2,220.78		33745	1000 420401	200	101000
220133		02566 NORTHWEST FIRE SERVICES INC	1,150.62					
1	11082002 08/11/22 CFD Pump Test		767.08		33746	1000 420400	300	101000
2	11082002 08/11/22 RFD Pump Test		383.54		33746	1000 420401	300	101000
220134		00653 GREAT WEST ENGINEERING	7,412.00					
1	27189 08/29/22 Bitterroot School Demo Grant		7,412.00			1000 411050	300	101000
220135		00653 GREAT WEST ENGINEERING	18,532.05					
1	27191 08/29/22 Airport Tank Transmission Main		18,532.05			5210 430501	950 2286	101000
220136		00653 GREAT WEST ENGINEERING	1,828.75					
1	27190 08/29/22 Storm Water South Side		1,828.75			5720 430246	950 2288	101000
220137		00649 LARSON CLOTHING COMPANY	297.00					
1	08/18/22 Clothing Allowance Bentley		40.00			1000 430200	220	101000
2	08/18/22 Clothing Allowance Bentley		40.00			5210 430500	220	101000
3	08/18/22 Clothing Allowance Bentley		40.00			5310 430600	220	101000
4	08/18/22 Clothing Allowance Bentley		40.00			5410 430840	220	101000
5	08/25/22 Clothing Allowance Lennemann		34.25			1000 430200	220	101000
6	08/25/22 Clothing Allowance Lennemann		34.25			5210 430500	220	101000
7	08/25/22 Clothing Allowance Lennemann		34.25			5310 430600	220	101000
8	08/25/22 Clothing Allowance Lennemann		34.25			5410 430840	220	101000
220138		00357 APPELEY REPAIR	353.34					
1	10622 08/31/22 A/C Charge		88.33		10622	1000 430200	300	101000
2	10622 08/31/22 A/C Charge		88.34		10622	5210 430500	300	101000
3	10622 08/31/22 A/C Charge		88.34		10622	5310 430600	300	101000
4	10622 08/31/22 A/C Charge		88.33		10622	5410 430840	300	101000
220139		02304 MOTOR POWER GREAT FALLS INC	1,197.00					
1	02GI308648 06/09/22 Radiator		1,197.00*		34034	5410 430830	200	101000

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 14 of 16
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
220140		00147 MID AMERICAN RESEARCH CHEMICAL	824.31						
1	769794	08/18/22 Spray Paint/Degreaser	206.07		34035	1000 430200	200	101000	
2	769794	08/18/22 Spray Paint/Degreaser	206.08		34035	5210 430500	200	101000	
3	769794	08/18/22 Spray Paint/Degreaser	206.08		34035	5310 430600	200	101000	
4	769794	08/18/22 Spray Paint/Degreaser	206.08		34035	5410 430840	200	101000	
220141		00034 NORMONT EQUIPMENT CO	3,090.00						
1	28183	08/25/22 (100)Traffic Cones	772.50		34033	1000 430200	200	101000	
2	28183	08/25/22 (100)Traffic Cones	772.50		34033	5210 430500	200	101000	
3	28183	08/25/22 (100)Traffic Cones	772.50		34033	5310 430600	200	101000	
4	28183	08/25/22 (100)Traffic Cones	772.50		34033	5410 430840	200	101000	
220142		00088 CARQUEST AUTO PARTS	431.68						
1	2567344407	08/25/22 Marker Lt & Base	15.66		34037	1000 460430	200	101000	
2	2567344251	08/23/22 Quick Wipes	1.50		34037	1000 430200	200	101000	
3	2567344251	08/23/22 Quick Wipes	1.49		34037	5210 430500	200	101000	
4	2567344251	08/23/22 Quick Wipes	1.49		34037	5310 430600	200	101000	
5	2567344251	08/23/22 Quick Wipes	1.49*		34037	5410 430830	200	101000	
6	2567344088	08/19/22 Cleaner/Wipes/Tar Remover	5.66		34037	1000 430200	200	101000	
7	2567344088	08/19/22 Cleaner/Wipes/Tar Remover	5.65		34037	5210 430500	200	101000	
8	2567344088	08/19/22 Cleaner/Wipes/Tar Remover	5.65		34037	5310 430600	200	101000	
9	2567344088	08/19/22 Cleaner/Wipes/Tar Remover	5.65*		34037	5410 430830	200	101000	
10	2567344252	08/23/22 Stealth Orig XL	5.00		34037	1000 430200	200	101000	
11	2567344252	08/23/22 Stealth Orig XL	5.02		34037	5210 430500	200	101000	
12	2567344252	08/23/22 Stealth Orig XL	5.02		34037	5310 430600	200	101000	
13	2567344252	08/23/22 Stealth Orig XL	5.02*		34037	5410 430830	200	101000	
14	2567344616	08/30/22 Adapter/Valve	26.03		34037	1000 430200	200	101000	
15	2567344616	08/30/22 Adapter/Valve	26.02		34037	5210 430500	200	101000	
16	2567344616	08/30/22 Adapter/Valve	26.02		34037	5310 430600	200	101000	
17	2567344616	08/30/22 Adapter/Valve	26.02*		34037	5410 430830	200	101000	
18	2567343910	08/15/22 Hydraulic Hose/Couplers	56.33*		34037	5410 430830	200	101000	
19	2567343321	08/03/22 Fitting	8.00		34037	5410 430840	200	101000	
20	2567342983	07/27/22 Antifreeze	131.04		34037	5410 430840	200	101000	
21	2567342292	07/14/22 Pliers	12.19		34037	1000 430200	200	101000	
22	2567342292	07/14/22 Pliers	12.18		34037	5210 430500	200	101000	
23	2567342292	07/14/22 Pliers	12.18		34037	5310 430600	200	101000	
24	2567342292	07/14/22 Pliers	12.18*		34037	5410 430830	200	101000	
25	2567342293	07/14/22 Air Fresheners	2.27		34037	1000 430200	200	101000	
26	2567342293	07/14/22 Air Fresheners	2.26		34037	5210 430500	200	101000	
27	2567342293	07/14/22 Air Fresheners	2.26		34037	5310 430600	200	101000	
28	2567342293	07/14/22 Air Fresheners	2.26*		34037	5410 430830	200	101000	
29	2567342963	07/27/22 Cable Ties	2.52		34037	1000 430200	200	101000	
30	2567342963	07/27/22 Cable Ties	2.54		34037	5210 430500	200	101000	
31	2567342963	07/27/22 Cable Ties	2.54		34037	5310 430600	200	101000	

09/01/22
12:25:46

CITY OF SHELBY
Claim Details
For the Accounting Period: 8/22

Page: 15 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32	2567342963 07/27/22	Cable Ties	2.54*		34037	5410 430830	200	101000
220143	02609 DE NORA WATER TECHNOLOGIES LLC		4,351.52					
1	9200059194 06/13/22	UV Parts	1,949.42		33882	5210 430500	200	101000
2	9200059884 06/28/22	UV Parts	2,123.88		33882	5210 430500	200	101000
3	9200061376 07/28/22	UV Parts	157.12		33882	5210 430500	200	101000
4	9200061377 07/29/22	Freight	29.67		33882	5210 430500	300	101000
5	9200059196 06/15/22	Freight	91.43		33882	5210 430500	300	101000
220144	01780 MONTANA BROOM & BRUSH		187.12					
1	232915 08/10/22	Cleaner/Liners	187.12		34029	1000 460442	200	101000
220145	00039 PETTY CASHIER		61.29					
1	08/01/22 TC Treasurer Garbage Tk Plate		20.60			5410 430830	300	101000
2	08/01/22 TC Treasurer Trailer Plate		40.69			5210 430500	300	101000
# of Claims 69			Total: 796,282.93					
Total Electronic Claims			1,603.00	Total Non-Electronic Claims	794679.93			

09/01/22
12:25:47

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 8/22

Page: 16 of 16
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$173,350.24
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,939.33
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$335,978.40
2550 2012 CURB GUTTER & SIDEWALK SID	
101000 Cash-Operating	\$400.00
2920 TRAILS GRANT	
101000 Cash-Operating	\$6,292.00
5210 WATER UTILITY	
101000 Cash-Operating	\$43,989.34
5310 SEWER UTILITY	
101000 Cash-Operating	\$160,963.93
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$63,913.39
5720 STORM DRAINAGE	
101000 Cash-Operating	\$7,456.30
Total:	\$796,282.93

Building Inspector Report August 2022

8/1/2022

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4450	8/8/2022	MDR	Alexis Erickson	Sullivans 1st	27	15	132 E Richland Ave	zoning-fence	na	24.00
4451	8/23/2022	LDR	John Finken	School Original	41	4,5	327 8th Ave N	zoning-fence	na	24.00
									\$ -	\$ 48.00

2 Permits issued this Month

Job
Evaluation
Totals

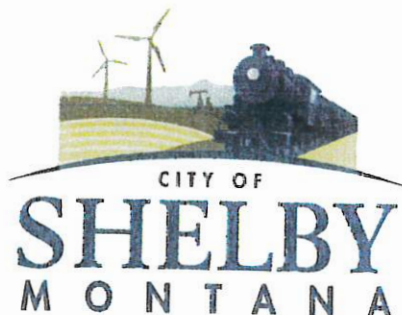
TOTALS

FISCAL YTD TOTALS

Number of Permits	4
Permit Fees	\$ 614.00
Total Job Values	\$ 40,000.00

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 Kimmet,
Joe Flesch, Jayce Yarn
Animal Control: Anthony Botts
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkotch

August 23, 2022

Dick Miller
323 Galena St.
Shelbie, MT 59474

Dear Mr. Miller:

On August 23, 2023 the City of Shelby made the determination that a Community Decay violation exists for the property at 327 Galena St., Shelby, MT. 59474. You have ten(10) days to file an appeal. If you do not appeal, then the determination is final and the City may take steps to remedy the violation pursuant to City ordinances.

4-6-6. Appeal Process. An alleged violator may appeal a department's decision in writing via certified mail to the Shelby City Council within ten (10) days of the department's final decision regarding:

1. A determination that a community decay violation exists,
2. Rejection of a corrective action plan, or
3. The assessment of a fine for noncompliance.

The City Council shall hold a hearing within forty-five (45) days from the date that the appeal was received. The City Council shall, in writing, affirm, modify or withdraw the department's decision within thirty (30) days after the hearing. Once an appeal for a hearing has been made, the department's decision shall be stayed until the City Council has held the hearing and affirmed, modified or withdrawn the determination of the department. The City Council will issue an order of the City Council's findings signed by the Mayor. The order shall include what, if any, corrective actions are required, the time period for the corrective actions, and that the department or City of Shelby is authorized to remedy the violation and assess costs to the responsible party.

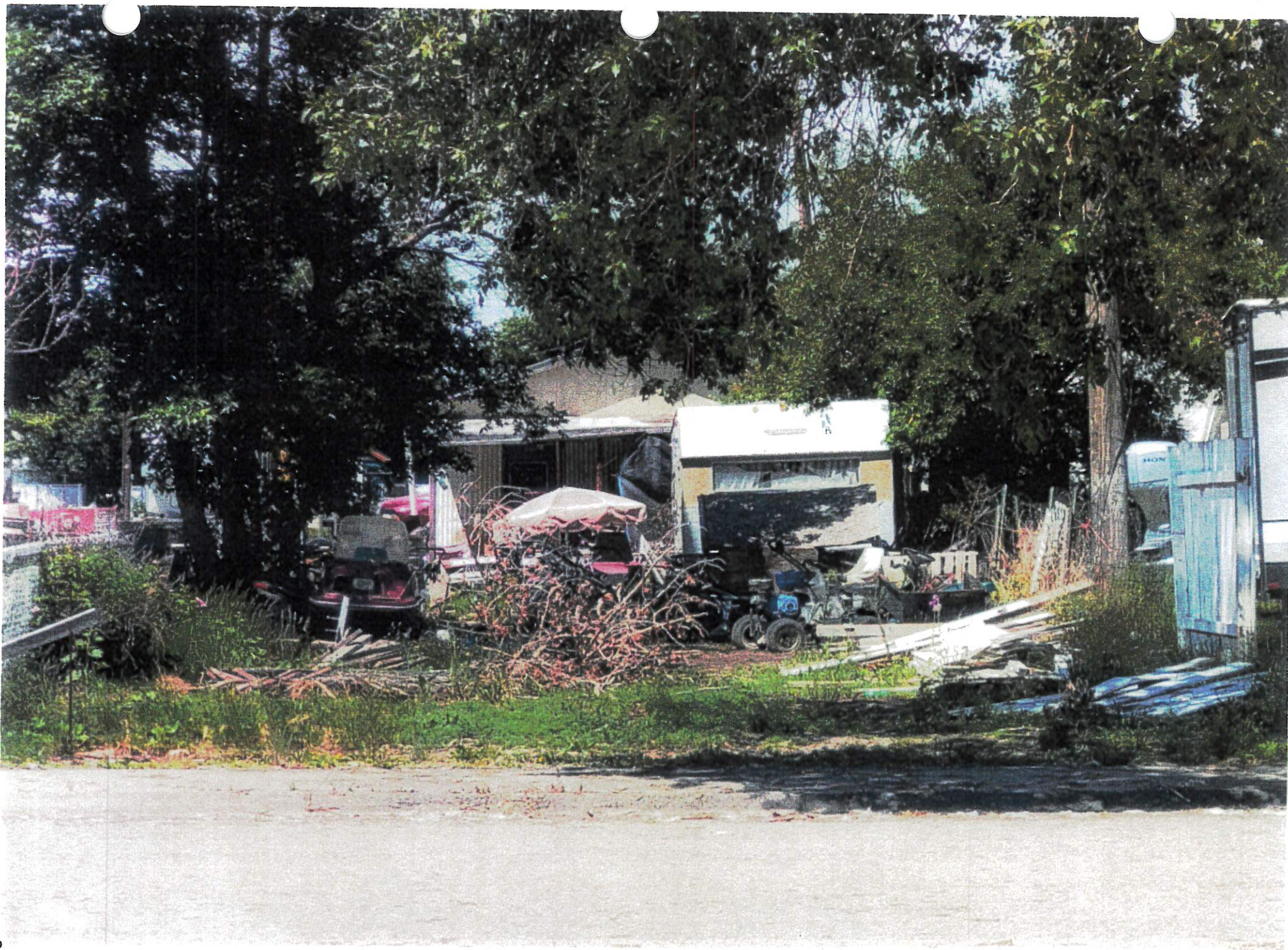
Remedies for Violations

If a violator fails to resolve a violation upon order from the City Council, the department shall be authorized to remedy the violation, and assess costs to the property owner, manager, or lessee, or other responsible party. In the event that a violator does not appeal the department's decision

and fails to resolve the violation, the department will bring the matter before the City Council for authorization to complete the corrective action, and assess costs to the property owner, manager, or lessee, or other responsible party. If the assessment is not paid, it shall become a lien upon the property and may be enforced, as is non-payment of property taxes.

4-6-7 Enforcement and Penalties. A violation of this Ordinance, or plan approved under this Ordinance or order issued under this Ordinance shall constitute a misdemeanor. Any person who shall violate any of the provisions of this Chapter shall, upon conviction, thereof, be punishable as provided in Section 1.08.010 Shelby Municipal Code. Each day the violation is in existence may be considered a separate violation. Any court or judge before whom there may be pending any proceeding for the violation of any of the provisions of this chapter, in addition to any fine or other punishment which it may impose for such violation, may order such nuisance abated.

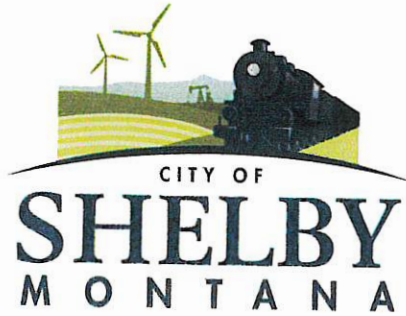
Robert Tasker
Building Inspector / Code Official
City of Shelby





CITY OF SHELBY

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Shelby, MT 59474
Telephone: (406) 434-5564
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Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkotch

August 23, 2022

Rebecca Tomaskie
614 Cedar Ave.
Shelbie, MT 59474

Dear Mrs. Tomaskie:

On August 23, 2023 the City of Shelby made the determination that a Community Decay violation exists for the property at 614 Cedar Ave., Shelby, MT. 59474. You have ten(10) days to file an appeal. If you do not appeal, then the determination is final and the City may take steps to remedy the violation pursuant to City ordinances.

4-6-6. Appeal Process. An alleged violator may appeal a department's decision in writing via certified mail to the Shelby City Council within ten (10) days of the department's final decision regarding:

1. A determination that a community decay violation exists,
2. Rejection of a corrective action plan, or
3. The assessment of a fine for noncompliance.

The City Council shall hold a hearing within forty-five (45) days from the date that the appeal was received. The City Council shall, in writing, affirm, modify or withdraw the department's decision within thirty (30) days after the hearing. Once an appeal for a hearing has been made, the department's decision shall be stayed until the City Council has held the hearing and affirmed, modified or withdrawn the determination of the department. The City Council will issue an order of the City Council's findings signed by the Mayor. The order shall include what, if any, corrective actions are required, the time period for the corrective actions, and that the department or City of Shelby is authorized to remedy the violation and assess costs to the responsible party.

Remedies for Violations

If a violator fails to resolve a violation upon order from the City Council, the department shall be authorized to remedy the violation, and assess costs to the property owner, manager, or lessee, or other responsible party. In the event that a violator does not appeal the department's decision

and fails to resolve the violation, the department will bring the matter before the City Council for authorization to complete the corrective action, and assess costs to the property owner, manager, or lessee, or other responsible party. If the assessment is not paid, it shall become a lien upon the property and may be enforced, as is non-payment of property taxes.

4-6-7 Enforcement and Penalties. A violation of this Ordinance, or plan approved under this Ordinance or order issued under this Ordinance shall constitute a misdemeanor. Any person who shall violate any of the provisions of this Chapter shall, upon conviction, thereof, be punishable as provided in Section 1.08.010 Shelby Municipal Code. Each day the violation is in existence may be considered a separate violation. Any court or judge before whom there may be pending any proceeding for the violation of any of the provisions of this chapter, in addition to any fine or other punishment which it may impose for such violation, may order such nuisance abated.

Robert Tasker
Building Inspector / Code Official
City of Shelby

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5564
FAX: (406) 434-2143
www.shelbymt.com



Mayor: Gary McDermot
Council: Sanna Clark, Pat Frydenlund,
Bill Moritz, Lyle Kimmet,
Joe Flesch, Jayce Yarn.
Animal Control: Anthony Botts
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkoch
Superintendent: Eric Kary

VEHICLES THAT WILL BE REMOVED

- 1- GMC ENVOY, no license
- 2- DODGE PICKUP, no license
- 3- FORD PICKUP, no license and parked into alley
- 4- AUDI A6, no license
- 5- MINNIE WINNIE MOTOR HOME, no license
- 6- CHEVY PICKUP, no license
- 7- VOLKSWAGON BUG, no license
- 8- COACHMEN TRAVEL TRAILER, no license and wrecked
- 9- FORD CAR (behind travel trailer)







SHELBY PARKS & REC MEETING

August 29, 2022

In attendance: Pat Frydenlund, Lyle Kimmet, Gary McDermott, Kristen Russell, Eric Tokerud, Eric Kary, City Supt., Jessi LaTray, Civic Center manager, Jennifer Hayes, Shelby Pool manager and Lorette Carter, reporting.

Introductions:

Civic Center:

Jessi reported the following:

- The Civic Center is working with Easter Seals Good Will on the Senior Employment Program. Working with ESGW, Jessi will look for a weekend attendant 55+ years. The program pays for the employee for a period of 4 years. Employees work 10-20 hours weekly, learning a new skill and providing work opportunities.
- The city has hired Anthony Botts to complete projects including updating bathrooms at Williamson Park and Lake Shel-oole; signage installation; Civic Center projects; and other small construction/repair projects within public facilities. He has changed out some lighting at the Civic Center and will complete other maintenance projects this fall and winter.
- Tai Chi classes have been suspended as the instructor will be undergoing knee surgery.
- Fall classes/activities include the following:
 - Mondays 5:30 pm ~ Cardio Kickboxing
 - Tuesdays 4:30 pm ~ Roller Skating
 - 5:30 pm ~ Circuit Training (starting in October)
 - Wednesdays 5:30 pm ~ Cardio Kickboxing
 - Thursdays 4:30 pm ~ Roller Skating
 - 5:30 pm ~ High Fitness Aerobics (starting in October)
- The facility has been busy with transient workers in the area. They would like to set up some basketball games if any local residents would like to play.
- The new leg press machine has arrived. Jessi will work with Eric on installation.

City Facilities:

Roadrunner Recreation Trail/Mountain Bike Trail: Eric reported Great Falls Sand & Gravel has completed repaving along the Roadrunner Trail loop on Coyote Hills. Anthony and Rob have the post holes dug for The Hills sign installations. One sign will be in the upper parking lot of Lake Shel-oole and the second will be on the north-east side of the trail where it crosses the Roadrunner Trail. Lorette did send trail brochures to Scheels and Knickerbiker to encourage mountain bike enthusiasts to try our trail. Lorette has also been in contract with resident, Alan Bridge on forming a mountain bike group to complete additional work on the trail.

Krysko Skate Park/Meadowlark Park: The play structure components are here. Installers plan to be in Shelby later in September for play structure construction. The city hopes to install a bathroom at the facility when funding is available.

Dusty Smith reported to Lorette the Skate Park Camp and Competition held in June was a great success. Skate Keeper, Jim Starr continues to keep a watchful eye on Krysko Skate Park. He is quick to address issues at the park, calling law enforcement and the city. Law enforcement has been good about reaching out to parents if issues arise. Pat asked if lines could be striped on the basketball court. Supt. Eric said they do have paint now as they completed crosswalk striping prior to school starting.

Swimming Pool: Lorette complimented Jennifer on the cleanliness of the pool and professional staff. Jennifer reported it was a good summer at the pool with just one day where the water was cloudy and two instances of incidents causing the pool to close for the day. The classes went well and lifeguards were good working with each other.

Jennifer reported the boiler is ready for installation and Randi has ordered a new pump for chemical infusion. It was also discussed to order a new water pump with a pump saver before next season. Jennifer has said she would like to return next season and has had a couple kids ask about life guarding next year.

Kristen thanked the city and Jennifer for partnering with the Shelby Swim Team again this year. The 40 -member team started June 1st and wrapped up with State on August 5-6th. The Shelby team held a two-day meet in June that was very successful.

Shelby Park System: The city contracted with Hi-Line Redi Mix for park mowing. They did an excellent job keeping our parks looking good this summer. LDS Missionary Michael Evans also has been watering flower planters and new trees throughout the summer.

Lorette presented a first draft of the Community Park Master Plan. The intent is to conduct a thorough examination of each park/public space; identify needs; and establish a priority list for improvements and replacements. Lorette asked the group to take the draft and write down observation notes for inclusion in the plan.

Historic Shelby High: No new work has been done in the gym this summer, but the plan is to complete the sheetrock; tape; and paint the interior walls of the gym. The hope is also to redo the locker rooms. The city is still waiting on ABC Seamless Gutter to install an exterior gutter system on the south side of the gym. The city is also considering forced air furnaces for the classroom side of the building.

Champions Park: The bollard lights in the park are now functional and Anthony is working on the center spotlight. The Champions Park Committee had to switch companies doing the fieldstone engraving. Montana Granite will complete the engraving for construction in the spring. Joel Ruff will be completing the masonry work. The Champions Park Committee has joined with the Tavern Association and Chamber on the planning of the centennial celebration planned for July 4, 2023. Tentative plans for the celebration include a parade; fireman's picnic; dedication ceremony at Champions Park; open house at the museum; boxing matches; music and fireworks.

Lake Shel-oole Baseball Fields: Eric reported the crew will remove the metal rings surrounding the irrigation boxes in the complex and replace with ground level covers to protect the system and eliminate a tripping hazard.

TREE BOARD

Lorette is working with Kim Woodring, Toole County Extension Office on a Fall Tree Care Workshop.

Other Business:

Kristen asked about the tennis courts. Koch Tennis Court Service came from Bozeman to review the courts and give a cost estimate. He said the courts would need to be milled and repaved or concreted and a new surface put down. The cost was well over \$100,000.

New Business:

Included with the minutes is the August Newsletter; Adult & Youth Activities & Organizations booklet; and Community Park Master Plan draft.

With no further business, the next meeting is scheduled for Monday, September 26th.

COMMUNITY PARK MASTER PLAN

City of Shelby, Montana

Mission/Goal:

The mission and goal of the City of Shelby Parks Master Plan is to provide a strategic approach to sustaining community parks and public spaces on a short and long-term basis. This strategic approach is intended to provide a foundation for an ongoing program that will result in healthier and safer community parks and public spaces.

Short-Term Action Items:

Following the City of Shelby Park Master Plan- do the following:

- Park by park check all play equipment for damage, age or other deficiencies.
- Park by park check benches, trash receptacles, and picnic tables for damage, age or other deficiencies.
- Check depth of base material to ensure proper depth under all play equipment.
- Perform systematic trimming and removal, if necessary, of all trees and in particular, those with structural weaknesses, disease or other hazardous defects.
- Plant new trees to replace the dead/diseased trees removed.
- Improve species diversity in new plantings.
- Participate in the budgeting process with the City of Shelby to efficiently and effectively utilize and access funds for future development of the community parks & public spaces in Shelby.

Long-Term Action Items:

Overall:

- Utilize fiscal dollars responsibly within the Parks and Recreation budget.

Individual Parks/Public Spaces:

(Each park will include a description; an inventory/condition of amenities; observation of trees & plantings; signage; fencing; benches; picnic tables; trash receptacles; and other features.)

Shelby City Park:

Mary Allison Park:

Andy Anderson Park:

Meadowlark Park:

Krysko Park:

James Johnson Park:

Shelby Swimming Pool Park:

Champions Park:

Lincoln Park:

Bitterroot Park:

Aronow Park:

Lake Shel-oole Baseball Complex:

Lake Shel-oole Campground:

Lake Shel-oole Fishing Access:

Roadrunner Recreation Trail:

The Hill Mountain Bike Trail:

Williamson Park:

ORDINANCE NO. 848

AN ORDINANCE CREATING TITLE 7, CHAPTER 11, SECTION 1 (PROHIBIT GROSS AXLE WEIGHT ON 5th STREET SOUTH) OF THE SHELBY MUNICIPAL CODE PROHIBITING TRUCKS WITH A GROSS AXLE WEIGHT IN EXCESS OF 10,000 POUNDS FROM TRAVELING OVER 5TH STREET SOUTH

WHEREAS, the City of Shelby, Montana (City) maintains and repairs roads within its corporate city limits; and,

WHEREAS, the City has an interest in regulating traffic upon its roads to prevent damage from excessive weight; and,

WHEREAS, the City owns, maintains, and repairs 5th Street South; and,

WHEREAS, the City has improved 5th Street South by paving it; and,

WHEREAS, the improvement to 5th Street South has increased truck traffic seeking a route between Marias Valley Road and the Industrial Park Area; and

WHEREAS, the increased truck traffic will excessively wear on the surface of 5th Street South; and,

WHEREAS, the City desires to limit the weight of trucks traveling over 5th Street South to extend the life of the paved surface and reduce maintenance and repair.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA that Title 7, Chapter 11, Section 1 of the Shelby Municipal Code be created as follows:

7-11-1: PROHIBITED GROSS AXLE WEIGHT OVER 5th STREET SOUTH

- A. No vehicle or trailer with a Gross Axle Weight greater than 10,000 pounds shall travel over 5th Street South.
- B. Gross Axle Weight is the actual weight an axle is carrying.
- C. Any person operating a vehicle in violation of this section is guilty of a misdemeanor.

READ AND PROVISIONALLY ADOPTED by the City Council of the City of Shelby, Montana on the first reading on the 6th day of September, 2022, and finally adopted by the City Council of the City of Shelby, Montana on second reading and approved by the mayor, on the 19th day of September, 2022.

GARY W. McDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

RESOLUTION NO. 2061

A RESOLUTION REQUESTING DISTRIBUTION OF BRIDGE AND
ROAD SAFETY AND ACCOUNTABILITY PROGRAM (BaRSAA) FUNDS

WHEREAS, the Bridge and Road Safety and Accountability Account created by HB 473 requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, bridges, or roads and streets that the city, town, county, or consolidated city-county government has the responsibility to maintain; and

WHEREAS, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each \$20 requested with \$1 of local government matching funds; and,

WHEREAS, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and

WHEREAS, a description of the project to be funded is detailed in Appendix A; and,

WHEREAS, the local match of \$5,474.22 for the allocated funds has been budgeted from the City of Shelby's Street Maintenance Fund 2500.

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

1. The City of Shelby requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in the attached Exhibit A.
2. That Gary McDermott, the Mayor of the City of Shelby is hereby empowered and authorized to execute such further documents as may be necessary to the distribution of said funds.

PASSED UNANIMOUSLY, WITH ALL MEMBERS PRESENT AND VOTING, BY THE CITY COUNCIL OF THE CITY OF SHELBY, AND APPROVED BY THE MAYOR THIS 6TH DAY OF SEPTEMBER, 2022.

GARY McDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

EXHIBIT A
RESOLUTION NO. 2061

Page: 1

Invoice



P O BOX 1989
Great Falls, MT 59403
(406) 761-5400

SHIP TO: 5TH ST MARIAS VALLEY RD

Invoice Number: 0043718-IN

Invoice Date: 8/19/2022

Job Number: 2253-000

Customer Number: 0000316

Customer P.O.:

CITY OF SHELBY
112 FIRST STREET SOUTH
Shelby, MT 59474

Qty Ordered	Description	Quantity	Price	Amount
	PAVING	1.000	301,597.400	301,597.40
PAVE AS PER BID				

TRUCK # _____ DRIVER _____

All accounts are due and payable on or before 15th of the month following date of purchase.
Past due accounts are subject to a monthly finance charge of 1 1/2% (minimum .50)
which is an annual percentage rate of 18%.

Net Invoice: 301,597.40

Invoice Total: 301,597.40



MONTANA
Department of Transportation

Malcolm "Mack" Long, Director

2701 Prospect • PO Box 201001
Helena MT 59620-1001

January 7, 2022

City Clerk
City of Shelby
112 1st St S
Shelby, MT 59474-1954

\$ 109,484.39

/ 20

\$ 5,474.22

Subject: Bridge and Road Safety and Accountability Program (BaRSAA) Fuel Tax Allocation

MDT is pleased to notify you of your new fuel tax allocation provided by the 2017 legislature thru the Bridge and Road Safety and Accountability Act (BaRSAA) Program. The new user fee was effective on July 1, 2017.

As provided for in MCA 15-70-130, by March 1 of each year the Montana Department of Transportation (MDT) must allocate BaRSAA funds to each city, town, county and consolidated city-county government in Montana. BaRSAA program funds are in addition to the existing fuel tax distributions provided for in MCA 15-70-101 and 7-14-102(2).

BaRSAA funds are allocated in the same proportion and using the same ratios provided for in MCA 15-70-101(2)(b), (2)(c), and (3). Allocations are calculated based upon the statutory formula. Road mileage reflects each city and county's locally certified mileage received by MDT this past year and the population estimates are based on the 2020 US Census Bureau's population estimates. The allocation available for your local government to request beginning March 1 is summarized below:

Local Government	2022 BaRSAA Allocation
Shelby	\$109,484.39

Beginning March 1, 2022, local governments may request distribution of their 2022 BaRSAA allocation from MDT. Local governments must match each \$20 requested for distribution with at least \$1 of local government budgeted matching funds. Reservation requests can be made between September 1st and November 1st. Per MCA 15-70-130, an adopted resolution is required for distribution and reservation of funds; resolution templates are available on the League of Cities and Towns' and Montana Association of Counties' websites. Distribution and reservation requests must then be made using the WebGrants online application system. This system will allow uploading of the signed resolution and for electronic entry of the information necessary for the distribution and/or reservation of funds to local governments. Educational resources including a video Webinar and PDF instructions on how to request distribution or reservation of BaRSAA funds, transfer BaRSAA funds, make corrections in WebGrants, and completing and submitting Annual Reports can be found on MDT's website

Data and Statistics Bureau
Phone: (406) 444-3423
Fax: (406) 444-7571

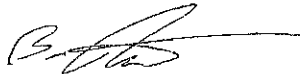
An Equal Opportunity Employer

Reli, Transit and Planning Division
TTY: (800) 336-7592
Web Page: www.mdt.mt.gov

under Road and Bridge. Please note that Annual Reports are due December 31st of each year for all projects still marked as underway in the Webgrants online application system. If you have not submitted annual reports for 2018, 2019, 2020 and 2021 projects still marked underway, please do so at your earliest convenience.

Additional information on the BaRSAA program is available on the MDT, Montana Association of Counties, and Montana League of Cities and Towns websites.
<https://www.mdt.mt.gov/roadbridge/>

If you have any questions, please contact Geoff Streeter at (406)444-9131 or gstreeter@mt.gov.



Brian Andersen, Supervisor
MDT Geospatial Information Section

Copy: Carol Strizich
Larry Flynn
Katie Potts
Linda Hicks

RESOLUTION NO. 2062

A RESOLUTION TO AUTHORIZE SUBMISSION OF CDBG APPLICATION

WHEREAS, the City of Shelby is applying to the Montana Department of Commerce for financial assistance from the Community Development Block Grant Program (CDBG) for storm water system improvements;

WHEREAS, the City of Shelby has the legal jurisdiction and authority to construct, finance, operate and maintain the city's storm water drainage system;

That the City of Shelby agrees to comply with all applicable parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited herein, as well as other applicable federal laws and regulations, and all state laws and regulations and the requirements described in the CDBG Grant Administration Manual;

That the City of Shelby commits to provide the amount of matching funds as proposed in the CDBG Community and Public Facilities application; and

That Gary McDermott, Mayor is authorized to submit this application to the Montana Department of Commerce, on behalf of the City of Shelby, to act on its behalf and to provide such additional information as may be required.

PASSED UNANIMOUSLY, WITH ALL MEMBERS PRESENT AND VOTING, BY THE CITY COUNCIL OF THE CITY OF SHELBY, AND APPROVED BY THE MAYOR THIS 6TH DAY OF SEPTEMBER, 2022.

GARY McDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

Local Government's DUNS Number: 098708688

AGREEMENT
BETWEEN
CROSSROADS HOUSING ASSOCIATION
AND
THE CITY OF SHELBY

THIS AGREEMENT between Crossroads Housing Association (hereinafter "Crossroads") and Marias Manor ("hereinafter Marias Manor"), both Montana non-profit corporations, also both of 2929 3rd Avenue N. Suite 538, Billings, Montana 59101 (combined hereinafter "Marias Manor / Crossroads") and the City of Shelby, a Montana local government, of 112 1st Street South, Shelby, Montana 59474 (hereinafter "Shelby").

RECITALS

WHEREAS, Marias Manor / Crossroads are non-profit corporations recognized by Internal Revenue Code 501(C)(3); and

WHEREAS, Marias Manor's board of directors is comprised of the same persons as are members of Crossroad, namely: Jade Goroski, Lorette Carter, Amy Madison, and Tom Carter.

WHEREAS, the general purposes of Marias Manor / Crossroads are to acquire, construct, provide, and operate rental housing and related facilities in Shelby, Montana suited to the special needs and living requirements of elderly persons, handicapped persons and other eligible occupants as specified in Marias Manor's and Crossroads' respective Articles of Incorporation; and,

WHEREAS, Marias Manor and Crossroads have successfully achieved their purposes and provided valuable benefit to persons in need since 1980 and 1973 respectively; and

WHEREAS, Marias Manor and Crossroads now wish to dissolve themselves and wind up their operations in accordance with federal and State of Montana laws and regulations; and

WHEREAS, Marias Manor and Crossroads combined have substantial funds after all liabilities have been paid (hereinafter the "Funds") remaining from the sale of certain real property which occurred in anticipation of winding up their legal entities; and

WHEREAS, a requirement of dissolving a non-profit is to transfer its assets, including monetary funds, to another qualified non-profit or local government; and,

WHEREAS, the Shelby area suffers from a shortage of housing and community improvement for its existing and growing population; and

WHEREAS, Shelby is a local government qualified to receive funds from non-profit entities winding up under federal and State of Montana laws and regulations; and

WHEREAS, Marias Manor / Crossroads and Shelby have agreed to transfer the Funds to Shelby for the purpose of Shelby developing housing and community improvement under certain terms and conditions.

AGREEMENT

THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. **Term.** The term of this Agreement is fifteen (15) years from the date of execution of this Agreement (hereinafter the "Term").
2. **Funds Transfer.** Within ten (10) business days of the execution of this Agreement, Marias Manor / Crossroads will transfer all of the Funds remaining to Shelby.
3. **Establish Fiduciary Fund.** Shelby will as soon as practical establish a fiduciary fund to hold the Funds. The fiduciary fund shall be separate from any of Shelby's other funds.
4. **Allocation of Funds.** Shelby shall allocate and use the Funds during the Term to develop the following:
 - a. **New Housing.** \$800,000 to develop new housing in the Shelby area (hereinafter the "Housing Funds"). The Housing Funds shall be for new residential homes or apartments and not for rehabilitating existing structures and dwellings. The Parties agree and understand that Shelby is not restricted to use the Housing Funds to develop housing for persons with low income, special needs, or special living requirements. Shelby may develop any type of new housing to meet the needs of the local population as set forth further in this Agreement. "Developing new housing" may be construed to include acquisition of real property, tearing down and removing existing dilapidated or decayed structures or making the real property otherwise usable, and constructing new residential dwellings on the real property. It shall not be construed to mean installing or improving City infrastructure to real property, improving local amenities such as playgrounds and parks, or other projects or improvements not directly related to building new housing.
 - b. **Improve Community Amenities.** The remaining Funds (approximately \$400,000 and hereinafter the "Facilities Funds") towards:
 - i. **Civic Center.** An addition to the Civic Center to improve the weight room; and
 - ii. **Roxy Theater.** To acquire and rehabilitate the Roxy Movie Theater to help reopen it and establish it as non-profit theater, co-op theater, or sale as a for-profit theater to a private individual.

5. **Restriction of Housing Funds.** Shelby agrees to and is bound to restrict the Housing Funds as follows:

- a. **In Use or Held.** During the Term, the Housing Funds must either be held in the aforementioned fiduciary fund or be put out to develop new housing pursuant to Paragraph 4.a. of this Agreement.
- b. **Recovered Housing Funds.** Similar to a revolving fund, the Parties anticipate that the City will recover most or all of the Housing Funds it puts out at such time as a developed new housing is sold to private persons. Any proceeds from the sale of said developed new housing shall be returned and deposited into the fiduciary fund to be used to continue developing new housing during the Term.
- c. **Interest.** Any interest accrued from the Housing Funds in the fiduciary fund or from any financing of the sale of developed new housing shall be a part of the Housing Fund and used only for the purposes set forth in Paragraph 4.a.
- d. **No Authority to Use Housing Funds for Other Purposes.** The Shelby City Council, mayor, other City official or employee, member or director of Marias Manor / Crossroads, or any other person shall not have the authority to use the Housing Funds for any purpose other than as set forth in Paragraph 4.a. of this Agreement during the Term.
- e. **Use Of Housing Funds After Term Expires.** At the expiration of the Term, Shelby may transfer any remaining Housing Funds from the fiduciary fund and use them in any manner it sees fit.

6. **Facilities Funds.** The Parties agree to prioritize using the Facilities Funds to improve the Civic Center weight room and rehabilitate the closed Roxy Theater.

- a. **Facilities Fund Flexibility.** By the City accepting the Funds, the Parties agree that the City is under no obligation to complete one or both of the Civic Center and Roxy Theater projects. The City Council may divide and allocate the Facilities Funds between these two projects to achieve the best use of its resources and most benefit to the community including abandoning one project in favor of the other.
- b. **Other Purposes for Facilities Funds.** During the Term, if the City Council determines that one or both of the aforementioned projects are not viable and desires to use or allocate the Facilities Funds to alternative projects or purposes, then-- before it may do so-- it shall obtain the consent of the current (before winding down) directors and members of Marias Manor / Crossroads as set forth below in this Agreement.

- i. **Written Proposal to Certain Persons.** The City Council must submit a proposal for using all or part of the Facilities Funds for alternative projects or uses in writing to Jade Goroski, Lorette Carter, Amy Madison, and Tom Carter so long as they are still living and willing / able to participate and regardless of whether they still reside in the Shelby area or elsewhere at the time. If one or more of these persons is deceased or unwilling / unable to participate, then that person or persons is removed from participating and is not replaced.
 - ii. **Majority of Certain Persons Required.** If a majority of the aforementioned persons participating approves of the City Council's proposed alternative use of Facilities Funds, then the City Council shall use the Facilities Funds as set forth in its written proposal.
 - iii. **Majority of Persons May Veto.** If a majority of those participating persons does not approve of the City Council's proposed alternative use of Facilities Funds, then the Facilities Funds remain restricted to the Civic Center and Roxy Theater projects or until such time as the City Council and participating persons agree to use the Facilities Funds for other purposes.
 - c. **Income From Roxy Theater.** If Shelby recovers any funds from the sale or rent of the Roxy Theater or receives any income whatsoever from the Roxy Theater, then those funds are part of the Facilities Funds and must be used for those purposes or allocated for other purposes following the procedure set forth in Paragraph 6.b of this Agreement.
 - d. **Use of Facility Funds When Term Expires.** After the expiration of the Term, the City Council may transfer any remaining Facilities Funds from the fiduciary fund and use them in any manner it sees fit.
7. **Unable to Accept Funds.** In the event that Shelby is not an acceptable entity to receive assets from non-profit entities winding up or Shelby cannot accept all or part of the Funds for any other reason, then Marias Manor and Crossroads are deemed to still exist and the Funds not received must be returned to Marias Manor / Crossroads for their members' and directors' further consideration.
8. **Continuing Obligations.** The Parties agree to execute such documents, instruments, and reports as may be required to effectuate the purpose of this Agreement.
9. **Jurisdiction and Venue.** This Agreement shall be construed in accordance with the laws of the State of Montana and the Parties agree that venue shall be in Toole County, Montana.

[SIGNATURES OF PARTIES ON FOLLOWING PAGE]

DATED this ____ day of _____, 2022.

FOR THE CITY OF SHELBY:

By: _____
GARY W. McDermott, Mayor

Attest:

JADE GOROSKI, City Finance Officer

FOR CROSSROADS HOUSING ASSOCIATION:

By: _____
JADE GOROSKI, President

Attest:

AMY MADISON, Secretary



700 W. Mississippi Ave
STE E3
Denver, CO 80223

Quote

Quote # QT1570966
Date 08/08/2022
Expires 08/22/2022
Sales Rep Burd, Dale E
PO # Ron Buck
Shipping Method FedEx Ground
Customer SHELBY VFD
Customer # C39042

Bill To
SHELBY VOL. FIRE DEPT
Box 310
Shelby MT 59474

Ship To
Ben Widhelm
SHELBY VFD
409 Galena
Shelby MT 59474
United States

Item	Alt Item	Unit	Description	Qty	Unit Price	Amount
ULW6R350TL-Black			Lightweight UST-LW traditional styled fiberglass structural fire helmet with ReTrak integrated visor and 6" brass eagle with TrakLite Helmet Lighting System	26	\$480.00	\$12,480.00
ULW6R350TL-Red			Lightweight UST-LW traditional styled fiberglass structural fire helmet with ReTrak integrated visor and 6" brass eagle with TrakLite Helmet Lighting System	4	\$480.00	\$1,920.00
ULW6R350TL-White			Lightweight UST-LW traditional styled fiberglass structural fire helmet with ReTrak integrated visor and 6" brass eagle with TrakLite Helmet Lighting System	1	\$480.00	\$480.00

Subtotal \$14,880.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$14,880.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1570966

CITY OF SHELBY
112 1ST ST S
SHELBY 59474-1954

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	Work Order No.
9101431	LANCE HOOVER	406-450-8051		
QUOTE NO.	P.O. NO.	DATE	Email	
184717		2022-08-12	l.hoover5282@gmail.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	633D	025W00541		5635
NOTES				

SEGMENT: 01 REPLACE EXHAUST PIPE (510 1061)
 NOTES:
 REPLACE THE LEFT SIDE EXHAUST MANIFOLD UP PIPE
 COUPLING AND EXHAUST PIPE ELBOW.

Parts

Part Number	Description	Ext Price
5M2894	WASHER	6.72
1653931	BOLT-HEX HEA	7.28
2N2765	BOLT	123.40
2N2766	LOCK NUT	90.87
4N6926	MANIFOLD	2,008.80
4N6970	ELBOW	775.78
5P3345	BOLT	55.62
6N1565	COLLAR	334.48
6N4597	COUPLING EXH	320.02
6N4651	SEAL RING	24.68
6V8801	NUT	3.60
8N2431	GASKET	17.82
Total Parts:		3,769.07

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
FLD		8	160.00	0	1,280.00
Total Labor:					1,280.00

Misc

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
MISC		1	275.00	0	275.00
Total Misc:					275.00

Segment 01 Total: 5,324.07

SEGMENT: 99 TRAVEL TO/FROM MACHINE (056 7000)
 NOTES:

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
FLD		3	166.00	0	498.00
Total Labor:					498.00

Misc

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
MILEAGE		180	4.20	0	756.00
Total Misc:					756.00

Segment 99 Total: 1,254.00

Total Segments: 6,578.07

CONSUMABLE FEES

221.88

ENVIRONMENTAL FEES

53.34

SUB TOTAL (BEFORE TAXES)6,853.29

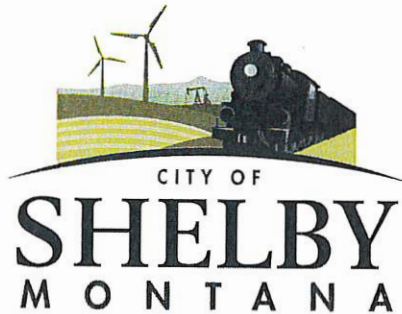
- This estimate will expire 30 days from the estimate date.
 - Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
 - Terms: Net 10th Prox.
 - Sales Taxes where applicable are not included with the above prices.
-

ESTIMATED REPAIR TIME: _____ *from start date**"The Signature is an authorization to proceed with the required repair work as described within the quote".***Issued PO#** _____, **Authorized Name** _____ *Please Print.***Date** ____/____/____._____
Signature

Any Questions? Please Call Greg Letz at 406-771-4194.

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5222
FAX: (406) 434-2039
www.shelbymt.com



Mayor: Gary McDermott
Council: Joe Flesch, Sanna Clark, Jayce Yarn,
Lyle Kimmet, Bill Moritz, Pat Frydenlund
Attorney: William E. Hunt, Jr.
City Supt.: Eric Kary
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkoch

Zach Moeller
MDT Traffic Engineer/Great Falls
200 Smelter Ave. NE
P.O. Box 1359
Great Falls, MT 59403-1359

RE: Speed signage ~ Main Street Shelby

Zach,

On behalf of the City of Shelby, I would formally like to request additional signage on Main Street Shelby.

We have had residents and business owners express concern over the rate of speed vehicles are traveling down Main Street, Shelby and fear for pedestrians and bicyclists navigating this section of US Highway 2. Citizens have asked for additional signage in an effort to reduce speeds and make vehicles aware of the extra foot traffic on Main Street, Shelby.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary McDermott", is written over the printed name and title.

Gary McDermott, Mayor
City of Shelby

Cc: Shelby City Council

August 26, 2022

SHELBY CITY COMMISSION
112 1ST ST S
SHELBY MT 59474

Subject: **2022-2026 Final Statewide Transportation Improvement Program**

The Project Analysis Bureau of the Montana Department of Transportation has published the final version of the 2022-2026 Statewide Transportation Improvement Program (STIP), a listing of transportation improvements planned for Montana for the next five federal fiscal years. This document has been approved by the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA).

To view the final STIP on-line, go to www.mdt.mt.gov/pubinvolve/stip.shtml.

If you would like a hard copy, or if you have any questions or comments, feel free to contact me at 1-800-714-7296, (406) 444-7259, or paujohnson@mt.gov.

Sincerely,



Paul Johnson
Project Analysis Manager
Rail, Transit and Planning Division

**Summary of Port of Northern Montana board meeting
September 1, 2022
Lorette Carter**

1. **Mountain View Reload:** They continue to move a large volume of lumber products.
2. **Calumet Lubricants, Co.:** Calumet Refinery in Great Falls is converting to 2/3 renewable resource production. The Port is working on an updated Railcar Storage Agreement to be effective March 2023.
3. **Hinrichs/Ardent Mills:** The Port is working on a Letter of Intent for the multimodal track expansion project.
3. **Pat's Off-Road, Inc.:** Nothing to report.
4. **Savage Services Inc.:** They had one of their car movers go down causing some switching issues within the facility.
5. **Pacific Steel & Recycling:** Nothing to report.
6. **Dick Irvin Inc.:** Nothing to report.
7. **Bridge Agri:** Bridge Agri is going strong in the multimodal facility moving 30+ railcars per month of DDG & Soybean meal. The outbound loads from the north bulk facility are 20 + railcars per month. BNSF railcar supply has been a significant issue. They are continuing work on their value-add facility, hoping to complete framing in October. They currently have 4 full-time employees and hope to add 2 more.
8. **Data Center Feasibility:** Port officials have made contact with NaturEner officials on the potential for a data center.
9. **Kiros Energy Marketing:** Nothing to report.
10. **City Service Valcon:** CSV has been purchased by Saltchuk.

Action Items:

- No action items.

Other Business

- The Port is working with the Montana Department of Agriculture on the execution of the grant agreement.
- The Port is working with Triple Tree Engineering on the BNSF Final Design Engineering Task Order for the track expansion project.

Enjoy the Read!



SEPTEMBER HIGHLIGHTS,
Sept. 5th LABOR DAY transit will
be closed.

Sept. 22 Autumn begins.

*Looks like we survived the hot days of
summer. Everyone is getting back on
schedule, Kids are back in school,*

Our Facebook page has all the new
information about our Transit. Check it out!
Go to our website [www.northern.rural-
transit.com](http://www.northern.rural-transit.com). As always you can call and
make those reservations **406-470-0727** or
email ntienjoytheride@gmail.com

CRISP AIR,
PRETTY LEAVES,
SWEATERS & BOOTS,
FOOTBALL, PUMPKINS,
AND COFFEE

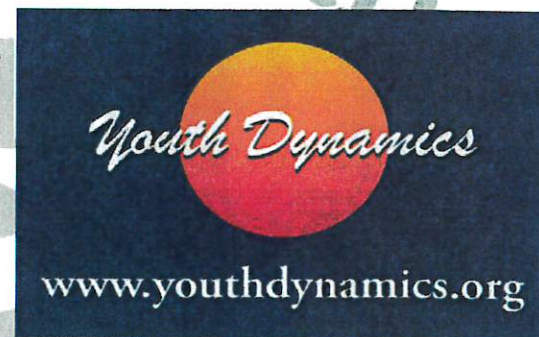
I LOVE FALL!

Days are getting
shorter. Harvest
is wrapping up.
Bring on the
cooler weather!

NORTHERN TRANSIT INTERLOCAL NEWSLETTER SEPTEMBER

Advertiser on the Bus.

for September is **Youth Dynamics**.
They are the newest business to
advertise with us. We appreciate their
support to the transit and the local
community. Thank You!



NTI is for anyone to ride, Gather up the family
and" Jump on the bus and leave the driving to
us'



Enter here for a chance to win NTI gear.

Name _____

Phone: _____

Fill out and return to a transit driver or mail to
Box 246 Shelby Mt 59474



Fall is the perfect time to ride our transit. Our Kalispell route drives around the Glacier Park, displaying all the beautiful leaves changing colors.

THE MOST BEAUTIFUL WAY TO START AND END THE DAY IS WITH A GRATEFUL HEART

With so much uncertainty with the price of fuel, Northern Transit decides 24 hours before each trip what size of bus to take to save on fuel expenses. Call and make your reservation today!

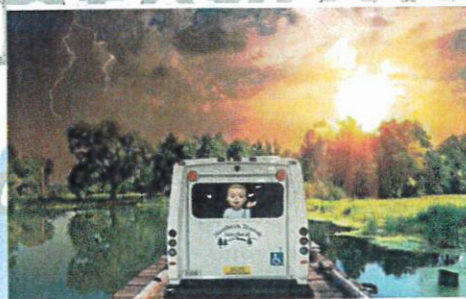
Donations are greatly appreciated!

Making an appointment is easy, call us, we can help. 406 470 0727. You can also go to our Facebook page or our website www.northern.rural-transit.com email ntienjoytheride@gmail.com

Northern Transit is looking forward to the changing seasons. As always, our Transit will be running regular routes. Rain or Shine. We are here and committed to helping you get you where you need to go.

Let NTI help you with your holiday plans and help you connect with family and friends. No need to worry about the road conditions or the price of gas. Jump on the bus and leave the driving to us.

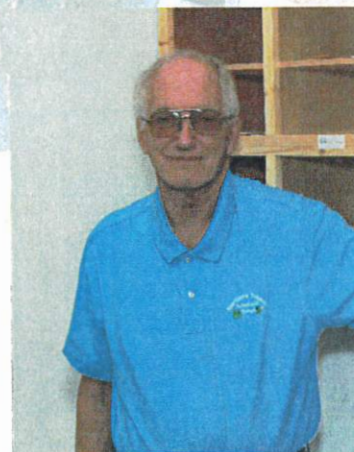
Northern Transit is very committed to our riders. Always offering Clean Safe and Comfortable rides.



Why not take a ride on the bus to Kalispell and see the beautiful changing leaves? Call Shirley and she can set it up.

Featured Driver for the month of September, Lyle Kimmett

Lyle has worked for the Transit for Five years. He is always eager to help where needed. We are proud of all our drivers and love to get positive feedback,



Northern Transit can get you to your medical appointments in Great Falls or Kalispell

Call us, go to our website, or email for a schedule and let us help you coordinate a ride to get you there

I can smell autumn dancing in the breeze The sweet chill of pumpkin and crisp sunburst leaves.

Website:

www.northern.rural-transit.com

Contact:

406-470-0727

Email:

ntienjoytheride@gmail.com

