AGENDA

CITY COUNCIL MEETING
CITY OF SHELBY
September 7, 2021
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- **CDBG-CV Application for Bitterroot School demolition and redevelopment**
- **Notice to Abate Dangerous Building, 233 2nd Ave SE and 275 Montana Ave (pgs. 5-8)**
- **Notice of Show Cause Hearing re: 818 9th Ave S (pgs. 9-10)**
- **Notice of Show Cause Hearing re: Shipping Container at 300 Front Street (pgs. 11-17)**

APPROVAL OF MINUTES

- **Regular Council Meeting, 08/16/21 (pgs. 18-20)**

APPEARANCE REQUESTS

- **Agenda Items – Sweetgrass Development**
- **Non-Agenda Items**

CLAIMS REPORT 08/31/21 (pgs. 21-34)

BUILDING INSPECTOR

- **Building Inspector Report, August 2021 (pgs. 35-36)**

CLOSE PUBLIC HEARING
COMMITTEE REPORTS

- **Quarterly Safety & Employee Meeting, 8/18/21 (pg. 37)**
- **Minutes of Park & Rec Meeting, 8/30/21 (pgs. 38-39)**

CITY ATTORNEY

- **Resolution No. 2041 re: Weed Liens (pg. 40)**
- **Resolution No. 2042 re: Authorizing Submission of CDBG-CV Application (pg. 41)**

CITY FINANCE OFFICER

-

CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

-

OTHER MATTERS

- **Superintendent Hire**
- **Snow Plow (pg. 42)**
- **Tax Deed (pgs. 43-44)**

ADJOURN

- O V E R F O R M E E T I N G S -

CITY OF SHELBY MEETING SCHEDULE

September 7, 2021 (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 20, 2021

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

September 27, 2021

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

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Notice to Abate Dangerous Building, 275 Montana Ave
2. Notice of Show Cause Hearing re: 818 9th Ave S
3. Notice of Show Cause Hearing re: Shipping Container at 300 Front Street
4. Minutes of Regular Council Meeting, 08/16/2021
5. Claims Report, 08/31/2021
6. Building Inspector Report, August 2021
7. Quarterly Safety & Employee Meeting, 8/18/21
8. Minutes of Park & Rec Meeting, 8/30/21
9. Resolution No. 2041 re: Weed Liens
10. Resolution No. 2042 re: Authorizing Submission of CDBG-CV Application
11. 8/30/21 Email from Jonathan Gabriel re: Normont V Plow quote
12. 8/25/21 Tax Deed

C. Correspondence

1. 9/2/21 Summary of Port of Northern Montana board meeting

D. Reports

1.

E. Handouts

1.

Policy on Conduct and Manner of Addressing Council

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

1. Public comments will be accepted only on items within the jurisdiction of the City of Shelby.

2. Comments shall be limited to 5 minutes per meeting, unless such time is extended by a majority vote of the Council members.

3. While the Council is in session, those in attendance must preserve order and decorum. No member of the public shall delay or interrupt the Council proceedings; disturb any member who may be speaking; or refuse to obey the orders of the Council or its presiding officer.

4. Prepared statements are welcome and should be given to the Finance Officer prior to a Council meeting. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements for public hearings shall become part of the hearing record.

5. All remarks shall be addressed to the Council as a body and not to any member of the Council or Staff.

6. Public members recognized by the presiding officer, shall:

    a. Stand, if able
    b. For the record, give his/her name and address
    c. If applicable, give the person, firm or organization he/she represents
    d. Limit comments to the matter of fact
    e. Address the Council as a body and not to any individual member of the Council or City Staff
    f. Ask no questions of individuals who are Council members, staff or other public members, except through the presiding officer
    g. Limit comments to a maximum of 5 minutes, unless such time is extended by a majority vote of Council members.

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

CITY OF SHELBY

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

CITY OF SHELBY MONTANA

Mayor: Garry McDermott
Council: Sanna Clark, Joe Flesch, Bill Moritz, Lyle Kimmet, Pat Frydenlund, Aron Heaton
Animal Control: Mark Warila
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
City Planner: Jim Yeagley
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkoch

"NOTICE TO ABATE DANGEROUS BUILDING"

July 26, 2021

MARLIN R SCHMIDT
5340 Enterprise Ave.
LAS CRUCES, NM 88012

BY CERTIFIED MAIL

RE: Abatement of 275 Montana Ave. Shelby, MT 59474
Lot 12; Block 3; Shelby Original Townsite

Owner listed as Marlin Schmidt

Dear Mr. Schmidt:

At the request of the Mayor and the Shelby City Council, I inspected the above described premises. This was done in accordance with the provisions outlined in Section 15.28.040 (Duties of the Building Inspector) Shelby Municipal Code (S.M.C.).

Statement of Particulars:

1. The structure in question is a garage.
2. The garage is beginning to collapse on the south wall.
3. The structure is probably beyond repair or rehabilitation.

The overall deterioration of the garage, constitute the unsafe and a dangerous condition which enables me to make the determination this building is a dangerous building as defined by Chapter 15.28 of the Shelby Municipal Code.

Section 15.28.040 S.M.C .states "Nuisances. All dangerous buildings within the terms of Section 15.28.010 are declared to be public nuisances and shall be repaired, vacated or demolished as hereinbefore and hereinafter provided." (Ordinance 504 §3, 1974).

You are hereby ordered to repair or demolish this structure

In accordance with Section 15.28.040 S.M.C., "The mortgagee, agent or other person having an interest in the building may at his own risk repair, vacate, or demolish the building or have such

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Judge: Joe Rapkoch

"NOTICE OF SHOW CAUSE HEARING"

July 26, 2021

Marlin Schmidt
5340 Enterprise Ave
Las Cruces, NM 88012

RE: 275 Montana Ave. Shelby, MT (Dangerous Building)
Lot 12; Block 3; Shelby Original Townsite

You are hereby notified to appear at a hearing to be held on September7, 2021, 6:30pm, City Hall, 112 1st Street South, City of Shelby, Toole County, Montana, to show cause why the above described property, which has been reported to be a community decay violation in accordance with the building inspector's notice, dated April 15th, 2019 a copy of which is attached hereto.

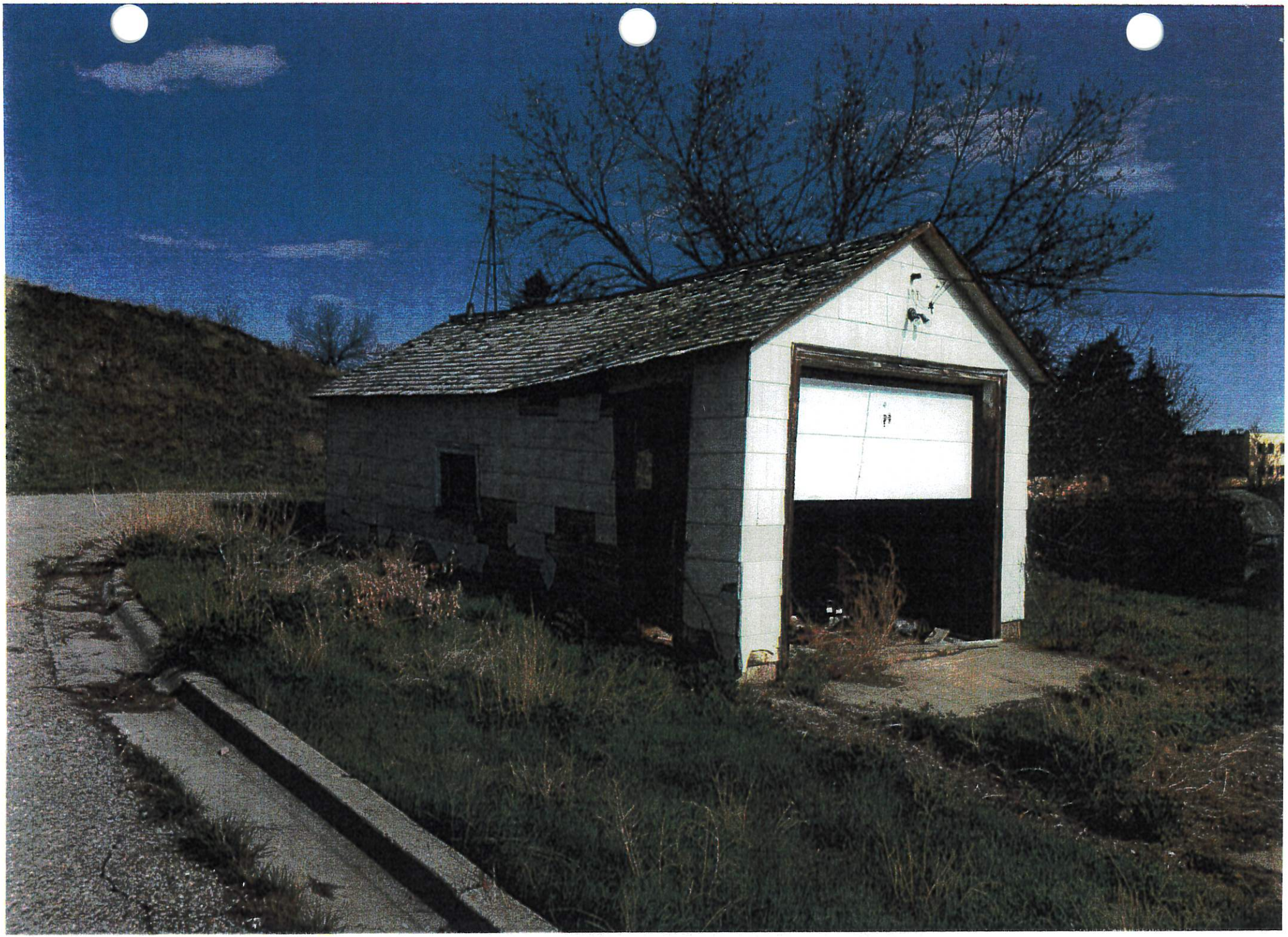
This hearing shall be held pursuant to Title 4, Chapter 6 of the Shelby Municipal Code. A copy of the code is available for your review at the Shelby City Hall. If requested from Bill Hunt, City Attorney, 201 Main Street, Shelby, Montana, a copy of all relevant code sections will be provided to you for your review prior to said hearing. At this hearing, you are free to testify or bring other persons to testify on your behalf. At the conclusion of the hearing, the City of Shelby City Council will make its determination, based on the evidence, whether said property is in fact in a Dangerous Building and should or should not be abated in accordance with the statement of particulars hereinabove referenced to. You are, of course, entitled to an attorney, at your expense, to represent you at said hearing. You may appeal any unfavorable decision to District Court. Your failure to appear may cause a decision unfavorable to you. An unfavorable decision to you could lead to a lien being placed upon the property, if the City of Shelby has the above described property abated as requested in the July 26, 2021 "Notice of Dangerous Building" hereinabove referred to. Any such lien placed on your property would be in the nature of a tax lien and could lead to a forced sale of the property, in the event the amount of the lien is not paid in full.

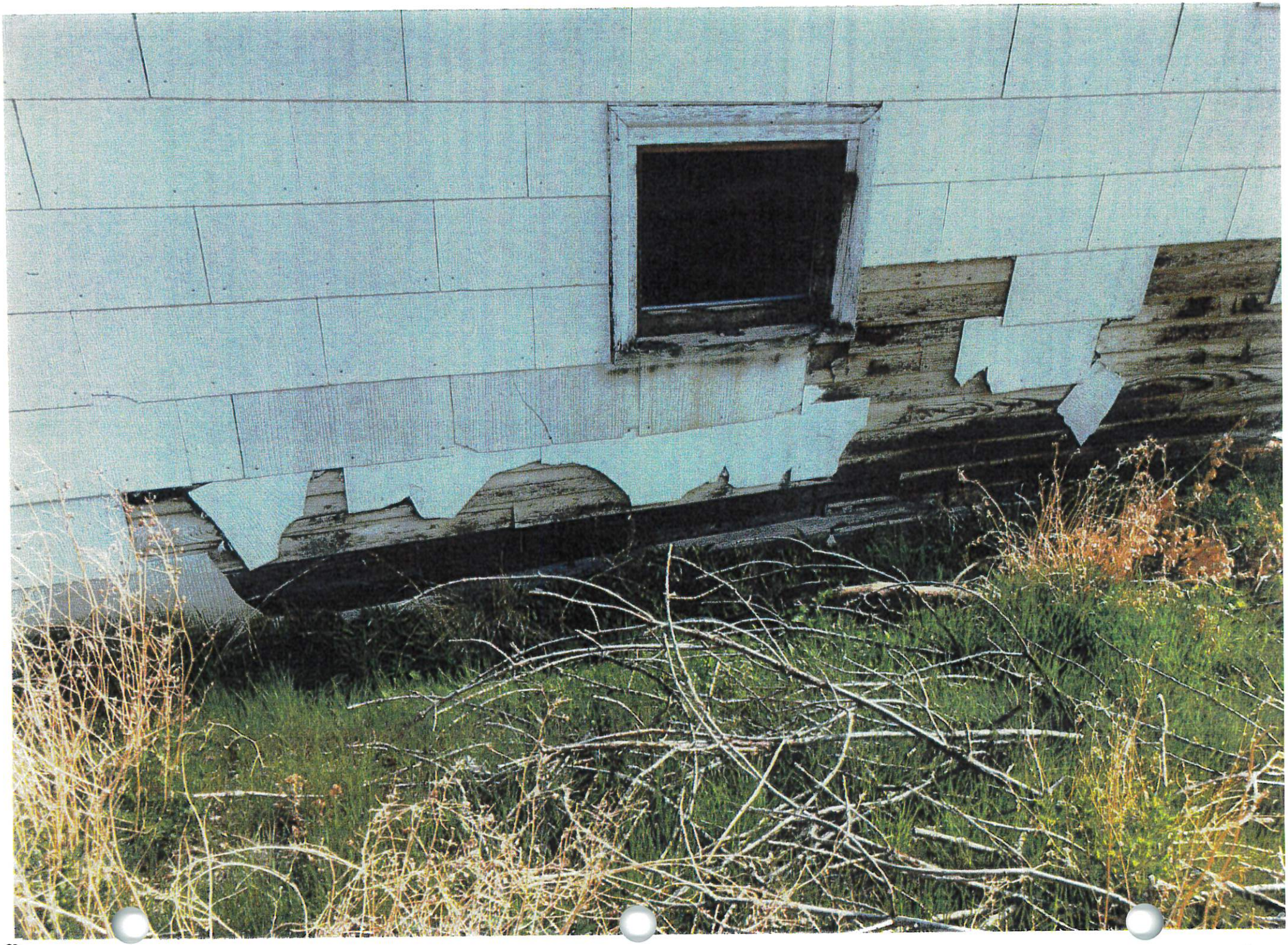
DATED THIS 26th day of July, 2021

BY ORDER OF THE SHELBY CITY COUNCIL

_____

William Hunt
City Attorney





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Judge: Joe Rapkoch

"NOTICE OF SHOW CAUSE HEARING"

August 5, 2021

James Sylvia & Tracy Ralston
818 9th Ave. South
Shelby, MT 59474

RE: 818 9th Ave South (Mobile Home)
Block 71; lots 14-17 Shelby Heights Add

You are hereby notified to appear at a hearing to be held on September 7, 2021, 6:30pm, City Hall, 112 1st Street South, City of Shelby, Toole County, Montana, to show cause why the above-described Mobile Home, which has been reported to be a zoning violation in accordance with the Shelby Municipal Code should not be moved.

This hearing shall be held pursuant to Title 13, Chapter 4 of the Shelby Municipal Code. A copy of the code is available for your review at the Shelby City Hall. If requested from William Hunt, City Attorney, 201 Main Street, Shelby, Montana, a copy of all relevant code sections will be provided to you for your review prior to said hearing. At this hearing, you are free to testify or bring other persons to testify on your behalf. At the conclusion of the hearing, the City of Shelby City Council will make its determination, based on the evidence, whether said Mobile Home should be removed or granted an extension. You are, of course, entitled to an attorney, at your expense, to represent you at said hearing. You may appeal any unfavorable decision to District Court. Your failure to appear may cause a decision unfavorable to you. An unfavorable decision to you could lead to a lien being placed upon the property, if the City of Shelby has the above-described property abated as requested in the September 7th, 2021. Any such lien placed on your property would be in the nature of a tax lien and could lead to a forced sale of the property, in the event the amount of the lien is not paid in full.

DATED THIS 5th day of August, 2021

BY ORDER OF THE SHELBY CITY COUNCIL

_____

William Hunt
City Attorney

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CITY OF SHELBY

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Judge: Joe Rapkoch

November 18, 2020

Elisha Dempsey
334 7th Ave. South
Shelby, MT. 59474

Dear Elisha Dempsey,
At the November 16th, 2020 city council meeting, in accordance with Shelby Municipal Code 13-5-8: SHIPPING CONTAINERS:
Shipping containers, conexs, crates or other items used for shipping goods and semi-truck trailers with their wheels and axles removed are allowed only in the general industrial zone. (Ord. 822, 10-19-2015) the City of Shelby granted a 6 month temporary placement of shipping container at 300 Front Street. If you have any questions you can call me at 406-434-5564.

Thank You,

Robert Tasker
Building Inspector / Code Official
City of Shelby

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SHIPPING CONTAINER REMOVAL

June 2, 2021

Elisha Dempsey
334 7th Ave. South
Shelby, MT. 59474

Dear Elisha Dempsey,
At the November 16th, 2020 city council meeting, in accordance with Shelby Municipal Code 13-5-8: SHIPPING CONTAINERS:
Shipping containers, conexs, crates or other items used for shipping goods and semi-truck trailers with their wheels and axles removed are allowed only in the general industrial zone. (Ord. 822, 10-19-2015) the City of Shelby granted a 6 month temporary placement of shipping container at 300 Front Street. That time has expired and the City of Shelby request the removal of the shipping container. If you have any questions you can call me at 406-434-5564.

Thank You,

Robert Tasker
Building Inspector / Code Official
City of Shelby

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June 17, 2021

Elisha Dempsey
334 7th Ave. South
Shelby, MT 59474

Mrs. Dempsey,
After reviewing your request for an extension of your shipping container the City of Shelby request the submission of plans and scope of work to determine what type of permit is required for your project. These will be required in order to consider an extension. If you have any questions call me at 406-434-5564.

Robert Tasker
Building Inspector / Code Official
City of Shelby

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FINAL NOTICE

July 12, 2021

Elisha Dempsey
334 7th Ave. South
Shelby, MT. 59474

Dear Elisha Dempsey,
The City of Shelby orders the removal of the shipping container located by your property located at 300 Front St. You are hereby given 7 (seven) days, on or before July 19, 2021 to remove the shipping container or the City of Shelby will have it removed at the owners cost. If you have any questions I can be reached at 406-434-5564.

Thank You,

Robert Tasker
Building Inspector / Code Official
City of Shelby

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"NOTICE OF SHOW CAUSE HEARING"

August 2, 2021

Elisha Dempsey
334 7th Ave. South
Shelby, MT 59474

RE: 300 Front St. (Shipping container)
Block 12; lots 32 & 33 Shelby 2nd Add

You are hereby notified to appear at a hearing to be held on September7, 2021, 6:30pm, City Hall, 112 1st Street South, City of Shelby, Toole County, Montana, to show cause why the above-described Shipping Container, which has been reported to be a zoning violation in accordance with the building inspector's notice, dated July 12th, 2021. A copy of which is attached hereto.

This hearing shall be held pursuant to Title 13, Chapter 5 of the Shelby Municipal Code. A copy of the code is available for your review at the Shelby City Hall. If requested from William Hunt, City Attorney, 201 Main Street, Shelby, Montana, a copy of all relevant code sections will be provided to you for your review prior to said hearing. At this hearing, you are free to testify or bring other persons to testify on your behalf. At the conclusion of the hearing, the City of Shelby City Council will make its determination, based on the evidence, whether said shipping container should be removed or granted an extension. You are, of course, entitled to an attorney, at your expense, to represent you at said hearing. You may appeal any unfavorable decision to District Court. Your failure to appear may cause a decision unfavorable to you. An unfavorable decision to you could lead to a lien being placed upon the property, if the City of Shelby has the above-described property abated as requested in the September 7th, 2021 " notice of removal hereinabove referred to. Any such lien placed on your property would be in the nature of a tax lien and could lead to a forced sale of the property, in the event the amount of the lien is not paid in full.

DATED THIS 2nd day of August, 2021

BY ORDER OF THE SHELBY CITY COUNCIL

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William Hunt
City Attorney

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MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
August 16, 2021

Mayor McDermott called the meeting to order at 6:30 p.m. Present were: Sanna Clark, Lyle Kimmet, Joe Flesch, Aaron Heaton and Bill Moritz, Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance Officer; Lorette Carter, Community Development Director; Matthew James, Foreman and Rob Tasker, Building Inspector. Absent & Excused: Pat Frydenlund.

Other citizens present: Landon Roberts via phone.

PLEDGE OF ALLEGIANCE

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

- **Show Cause Hearing - 233 2nd Ave SE**
  LANDON WILL CONTINUE WORK ON PLUMBING, REMOVE SKIRTING, PAINTING AND FLOORING
  KIMMET MADE A MOTION TO EXTEND THE HEARING TO THE NEXT MEETING. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

REGULAR MEETING MINUTES, 8/02/2021
HEATON MADE A MOTION TO APPROVE THE 8/02/2021 MINUTES. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

APPEARANCE REQUESTS
- **AGENDA ITEMS - Landon Roberts re: Show Cause Hearing**
- **NON-AGENDA ITEMS - N/A**

CLOSE PUBLIC HEARING
Mayor McDermott closed the public hearing at 6:40pm.

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

COMMITTEE REPORTS
- **Law Enforcement Report**

CITY ATTORNEY

- Resolution No. 2035 (2nd rdg) re: Assessing FY 22 Lighting Maintenance
  FLESCH MADE A MOTION TO APPROVE THE SECOND READING OF RESOLUTION NO. 2035. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

- Resolution No. 2036 (2nd rdg) re: Assessing FY 22 Street Maintenance
  KIMMET MADE A MOTION TO APPROVE THE SECOND READING OF RESOLUTION NO. 2036. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

- Resolution No. 2037 (2nd rdg) re: Assessing FY 22 Park Maintenance
  CLARK MADE A MOTION TO APPROVE THE SECOND READING OF RESOLUTION NO. 2037. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

- Resolution No. 2038 (2nd rdg) re: Assessing 2012 Curb, Gutter & Sidewalk Project.
  KIMMET MADE A MOTION TO APPROVE THE SECOND READING OF RESOLUTION NO. 2038. SECONDED BY CLARK. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

- Resolution No. 2040 re: Setting the Tax Levy FY 2022
  KIMMET MADE A MOTION TO APPROVE RESOLUTION NO. 2040. SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

CITY FINANCE OFFICER

1. City Judge's Report, 7/31/2021

2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 7/31/2021
   MORITZ MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

3. FYE 2022 FINAL BUDGET

FLESCH MADE A MOTION TO APPROVE THE FY 2022 FINAL BUDGET. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

CITY SUPERINTENDENT

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

OTHER MATTERS

- **Curb & Gutter Project Change Order #2**
  KIMMET MADE A MOTION TO APPROVE CHANGE ORDER #2 FOR $10,526.70. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

- **North Water Line Task Order Great West**
  MORITZ MADE A MOTION TO APPROVE THE TASK ORDER FOR $125,000. SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE

ADJOURN

AT 8:10 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, HEATON, MORITZ, FLESCH. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

_____
Gary McDermott, Mayor

ATTEST:

_____
Jade Goroski, Finance Officer

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
210087		00343 ENERGY LABORATORIES INC	87.00								
1		411706 08/03/21 Lagoon Influent	87.00		33601	5310		430600	300		101000
210088		00400 UTILITIES UNDERGROUND LOCATION	29.12								
1		1075098 07/31/21 16 Locates for 7/21	29.12		33597	5210		430500	300		101000
210089		01137 AQUA TECH LABORATORY	80.00								
1		34983 08/05/21 Monthly Coliform Water Testing	80.00		33595	5210		430500	300		101000
210090	-98266E	01486 USDA RURAL DEVELOPMENT	1,603.00								
1		08/05/21 Fire Hall Improvement Loan	1,371.47			1000		490527	610		101000
2		08/05/21 Fire Hall Improvement Loan Int	231.53			1000		490527	620		101000
210091	-98268E	00111 FIRST STATE BANK	139.90								
1		08/03/21 Monthly Bank Service Charge	34.98			1000		410550	300		101000
2		08/03/21 Monthly Bank Service Charge	34.98			5210		430570	300		101000
3		08/03/21 Monthly Bank Service Charge	34.97			5310		430670	300		101000
4		08/03/21 Monthly Bank Service Charge	34.97			5410		430870	300		101000
092	27865S	00144 POSTMASTER	315.21								
1		08/24/21 8/21 UB Postage	105.07			5210		430570	310		101000
2		08/24/21 8/21 UB Postage	105.07			5310		430670	310		101000
3		08/24/21 8/21 UB Postage	105.07			5410		430870	310		101000
210093		01137 AQUA TECH LABORATORY	20.00								
1		34985 08/05/21 NCMRWA Monthly Water Test	20.00		33595	5210		430500	300		101000
210094	-98267E	02499 DISH	87.05								
1		08/11/21 Monthly TV at Civic Center	87.05			1000		460442	300		101000
210095		01862 MOUNTAIN ALARM	38.50								
1		2522885 09/01/21 9/21 Fire Alarm Monitoring	38.50			1000		420401	300		101000
210096		00043 SHELBY GAS ASSOCIATION	1,004.90								
1		08/25/21 8/21 Gas Bill	9.00			1000		411200	343		101000
2		08/25/21 8/21 Gas Bill	7.65			1000		420400	343		101000
3		08/25/21 8/21 Gas Bill	7.65			1000		420401	343		101000
4		08/25/21 8/21 Gas Bill	907.80			1000		460445	343		101000
5		08/25/21 8/21 Gas Bill	18.10			1000		460442	343		101000
6		08/25/21 8/21 Gas Bill	9.00			5410		430840	343		101000
7		08/25/21 8/21 Gas Bill	4.50			1000		430200	343		101000
8		08/25/21 8/21 Gas Bill	4.50			5210		430500	343		101000
9		08/25/21 8/21 Gas Bill	4.50			5310		430600	343		101000
10		08/25/21 8/21 Gas Bill	4.50			5410		430830	343		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
11	08/25/21	8/21 Gas Bill	2.25			1000	411202	343		101000
12	08/25/21	8/21 Gas Bill	2.25			5210	430520	343		101000
13	08/25/21	8/21 Gas Bill	2.25			5310	430620	343		101000
14	08/25/21	8/21 Gas Bill	2.25			5410	430820	343		101000
15	08/25/21	8/21 Gas Bill	9.70			5210	430500	343		101000
16	08/25/21	8/21 Gas Bill	9.00			1000	460465	343		101000
210097		00026 MARIAS RIVER ELECTRIC COOP INC	12,927.99							
1	08/25/21	8/21 Electric Bill	129.32			1000	411200	342		101000
2	08/25/21	8/21 Electric Bill	162.93			1000	420400	342		101000
3	08/25/21	8/21 Electric Bill	162.93			1000	420401	342		101000
4	08/25/21	8/21 Electric Bill	83.67			1000	411202	342		101000
5	08/25/21	8/21 Electric Bill	83.67			5210	430520	342		101000
6	08/25/21	8/21 Electric Bill	83.67			5310	430620	342		101000
7	08/25/21	8/21 Electric Bill	83.66			5410	430820	342		101000
8	08/25/21	8/21 Electric Bill	59.47			1000	430200	342		101000
9	08/25/21	8/21 Electric Bill	59.47			5210	430500	342		101000
10	08/25/21	8/21 Electric Bill	59.47			5310	430600	342		101000
11	08/25/21	8/21 Electric Bill	59.45			5410	430830	342		101000
12	08/25/21	8/21 Electric Bill	50.10			1000	440600	342		101000
13	08/25/21	8/21 Electric Bill	50.10			1000	460430	342		1010[illegible]
14	08/25/21	8/21 Electric Bill	57.42			1000	460465	342		101000
15	08/25/21	8/21 Electric Bill	270.89			1000	460439	342		101000
16	08/25/21	8/21 Electric Bill	730.20			1000	460442	342		101000
17	08/25/21	8/21 Electric Bill	700.79			1000	460445	342		101000
18	08/25/21	8/21 Electric Bill	3,881.08			2400	430263	342		101000
19	08/25/21	8/21 Electric Bill	5,868.42			5210	430500	342		101000
20	08/25/21	8/21 Electric Bill	260.12			5310	430600	342		101000
21	08/25/21	8/21 Electric Bill	31.16			5410	430840	342		101000
210098		01851 CT CLEANING	1,200.00							
1	08/24/21	8/21 Janitorial Service	75.00			1000	411202	390		101000
2	08/24/21	8/21 Janitorial Service	75.00			5210	430520	390		101000
3	08/24/21	8/21 Janitorial Service	75.00			5310	430620	390		101000
4	08/24/21	8/21 Janitorial Service	75.00			5410	430820	390		101000
5	08/24/21	8/21 CC Janitorial Service	900.00			1000	460442	300		101000
210099		02368 OPTUM	29.75							
1	9510092595	08/15/21 HSA Service Fee	7.44			1000	410550	300		101000
2	9510092595	08/15/21 HSA Service Fee	7.44			5210	430570	300		101000
3	9510092595	08/15/21 HSA Service Fee	7.44			5310	430670	300		101000
4	9510092595	08/15/21 HSA Service Fee	7.43			5410	430870	300		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
210100		02517 VALLI INFORMATION SYSTEMS INC	45.00								
1	77415	07/31/21 Express Pay Online Monthly Fee	15.00			5210		430570	300		101000
2	77415	07/31/21 Express Pay Online Monthly Fee	15.00			5310		430670	300		101000
3	77415	07/31/21 Express Pay Online Monthly Fee	15.00			5410		430870	300		101000
210101		01388 3 RIVERS COMMUNICATIONS INC	973.90								
1		08/01/21 8/21 Phone Bill	19.82			1000		420500	344		101000
2		08/01/21 8/21 Phone Bill	49.63			1000		410550	344		101000
3		08/01/21 8/21 Phone Bill	49.64			5210		430570	344		101000
4		08/01/21 8/21 Phone Bill	49.64			5310		430670	344		101000
5		08/01/21 8/21 Phone Bill	49.64			5410		430870	344		101000
6		08/01/21 8/21 Phone Bill	20.10			1000		430200	344		101000
7		08/01/21 8/21 Phone Bill	20.10			5210		430500	344		101000
8		08/01/21 8/21 Phone Bill	20.10			5310		430600	344		101000
9		08/01/21 8/21 Phone Bill	20.10			5410		430830	344		101000
10		08/01/21 8/21 Phone Bill	171.71			1000		460442	344		101000
11		08/01/21 8/21 Phone Bill	68.48			1000		420400	344		101000
12		08/01/21 8/21 Phone Bill	68.47			1000		420401	344		101000
13		08/01/21 8/21 Phone Bill	7.71*			1000		410200	344		101000
14		08/01/21 8/21 Phone Bill	7.71*			5210		430512	344		101000
15		08/01/21 8/21 Phone Bill	7.71*			5310		430612	344		101000
16		08/01/21 8/21 Phone Bill	7.71*			5410		430812	344		101000
17		08/01/21 8/21 Phone Bill	108.08			1000		460445	344		101000
18		08/01/21 8/21 Phone Bill	136.70			5310		430600	344		101000
19		08/01/21 8/21 Phone Bill	33.48			5210		430500	344		101000
20		08/01/21 8/21 Phone Bill	57.37			5210		430500	344		101000
210102	27863S	02468 T-MOBILE	222.47								
1		08/10/21 Mobile Charge	25.95			1000		420500	344		101000
2		08/10/21 Mobile Charge	47.32			1000		411050	344		101000
3		08/10/21 Mobile Charge	47.32			1000		440600	344		101000
4		08/10/21 Mobile Charge	12.97			1000		430200	344		101000
5		08/10/21 Mobile Charge	12.97			5210		430500	344		101000
6		08/10/21 Mobile Charge	12.98			5310		430600	344		101000
7		08/10/21 Mobile Charge	12.98			5410		430840	344		101000
8		08/10/21 Mobile Charge	12.50			1000		410550	344		101000
9		08/10/21 Mobile Charge	12.50			5210		430570	344		101000
10		08/10/21 Mobile Charge	12.49			5310		430670	344		101000
11		08/10/21 Mobile Charge	12.49			5410		430870	344		101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
210103		00047 BEN TAYLOR INC	2,785.26							
1	271183	07/02/21 CFD Trash Bags/Gloves	67.97		33421	1000	420400	200		101000
2	271459	07/05/21 RFD Elbows	27.98		33421	1000	420401	200		101000
3	271454	07/05/21 RFD Tape	6.49		33421	1000	420401	200		101000
4	271450	07/05/21 RFD Street Elbow	8.62		33421	1000	420401	200		101000
5	29518	07/27/21 RFD 7/31 Fuel	2,674.20		33421	1000	420401	230		101000
210104		01285 HUNT, WILLIAM E JR	6,211.31							
1		08/31/21 8/21 Legal Services	1,535.55			1000	411100	350		101000
2		08/31/21 8/21 Legal Services	1,535.56			5210	430513	350		101000
3		08/31/21 8/21 Legal Services	1,535.56			5310	430613	350		101000
4		08/31/21 8/21 Legal Services	1,535.56			5410	430813	350		101000
5		08/31/21 8/21 Expenses	17.27			1000	411100	350		101000
6		08/31/21 8/21 Expenses	17.27			5210	430513	350		101000
7		08/31/21 8/21 Expenses	17.27			5310	430613	350		101000
8		08/31/21 8/21 Expenses	17.27			5410	430813	350		101000
210105		00309 PREFERRED OFFICE EQUIPMENT	491.85							
1	38352	08/23/21 8/21 Maintenance/Copies	75.74			1000	411050	300		101000
2	38352	08/23/21 8/21 Maintenance/Copies	75.75			1000	410550	300		1010
3	38352	08/23/21 8/21 Maintenance/Copies	75.75			5210	430570	300		101000
4	38352	08/23/21 8/21 Maintenance/Copies	75.75			5310	430670	300		101000
5	38352	08/23/21 8/21 Maintenance/Copies	75.75			5410	430870	300		101000
6	38305	08/16/21 8/21 Maintenance/Copies CC	58.64			1000	460442	300		101000
7	38304	08/16/21 8/21 Maintenance/Copies Shop	10.89			1000	430200	300		101000
8	38304	08/16/21 8/21 Maintenance/Copies Shop	10.90			5210	430500	300		101000
9	38304	08/16/21 8/21 Maintenance/Copies Shop	10.90			5310	430600	300		101000
10	38304	08/16/21 8/21 Maintenance/Copies Shop	10.89			5410	430840	300		101000
11	38304	08/16/21 8/21 Maintenance/Copies Shop	10.89			1000	420500	300		101000
210106		00048 TOOLE COUNTY CLERK & RECORDER	52,400.84							
1		07/31/21 City Judge/Sec Wages	2,209.79			1000	410360	100		101000
2		07/31/21 City Judge/Sec SS	135.24			1000	410360	141		101000
3		07/31/21 City Judge/Sec Medicare	31.63			1000	410360	142		101000
4		07/31/21 City Judge/Sec PERS	196.01			1000	410360	143		101000
5		07/31/21 City Judge/Sec Unemploy Ins	3.79			1000	410360	145		101000
6		07/31/21 City Judge/Sec Workers Comp	13.67			1000	410360	146		101000
7		07/31/21 City Judge Health Insurance	442.38			1000	410360	147		101000
8		07/31/21 City Judge Supplies	32.00			1000	410360	200		101000
9		07/31/21 City Judge Phone	21.11			1000	410360	344		101000
10		07/31/21 City Judge Travel & Education	215.22			1000	410360	370		101000
11		07/31/21 Law Enforcement	34,370.00			1000	420000	300		101000
12		07/31/21 Law Enforcement	4,910.00			5210	420100	300		101000
13		07/31/21 Law Enforcement	4,910.00			5310	420100	300		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
14		07/31/21 Law Enforcement	4,910.00			5410		420100	300		101000
210107		01669 U.S. BANK	350.00								
Sidewalk, Curb, Gutter and Alley Approach Bonds, Series 2012											
1	6207839	07/23/21 Paying Agent/Regist/Trsfr Agn	350.00			2550		490528	300		101000
210108		999998 JADE M GOROSKI	60.48								
9 Mile & Tri City Interlocal Meetings											
1		08/02/21 Mileage Goroski	7.00			1000		410550	370		101000
2		08/02/21 Mileage Goroski	39.48			5210		430570	370		101000
3		08/02/21 Mileage Goroski	7.00			5310		430670	370		101000
4		08/02/21 Mileage Goroski	7.00			5410		430870	370		101000
210109	27859S	02442 AMERICAN ROOFING LLC	4,818.00								
Council Approved 8/2/21											
1	18352	07/13/21 50% Down HCH TPO Install	4,818.00*			1000		411200	900		101000
210110		00653 GREAT WEST ENGINEERING	655.00								
1	24451	07/23/21 Lagoon Liner Assistance	655.00			5310		430601	950	2282	101000
111		00653 GREAT WEST ENGINEERING	45,679.34								
1	24480	07/29/21 Wellfield Improvements	21,739.80			5210		430501	950	2285	101000
2	24586	08/25/21 Wellfield Improvements	23,939.54			5210		430501	950	2285	101000
210112		00117 QUILL CORPORATION	292.38								
1	18489862	08/03/21 Notebooks	7.66		33226	1000		410550	200		101000
2	18489862	08/03/21 Notebooks	7.66		33226	5210		430570	200		101000
3	18489862	08/03/21 Notebooks	7.67		33226	5310		430670	200		101000
4	18489862	08/03/21 Notebooks	7.67		33226	5410		430870	200		101000
5	18506329	08/03/21 Project Planner/Copy Paper	21.16		33226	1000		410550	200		101000
6	18506329	08/03/21 Project Planner/Copy Paper	21.16		33226	5210		430570	200		101000
7	18506329	08/03/21 Project Planner/Copy Paper	21.17		33226	5310		430670	200		101000
8	18506329	08/03/21 Project Planner/Copy Paper	21.17		33226	5410		430870	200		101000
9	18506731	08/03/21 1" Tabs	2.72		33226	1000		410550	200		101000
10	18506731	08/03/21 1" Tabs	2.73		33226	5210		430570	200		101000
11	18506731	08/03/21 1" Tabs	2.72		33226	5310		430670	200		101000
12	18506731	08/03/21 1" Tabs	2.72		33226	5410		430870	200		101000
13	18509192	08/03/21 1" Tabs	2.72		33226	1000		410550	200		101000
14	18509192	08/03/21 1" Tabs	2.73		33226	5210		430570	200		101000
15	18509192	08/03/21 1" Tabs	2.72		33226	5310		430670	200		101000
16	18509192	08/03/21 1" Tabs	2.72		33226	5410		430870	200		101000
17	18740377	08/12/21 2 Pocket Folders	23.29		33230	1000		410550	200		101000
18	18740377	08/12/21 2 Pocket Folders	23.29		33230	5210		430570	200		101000
19	18740377	08/12/21 2 Pocket Folders	23.29		33230	5310		430670	200		101000
20	18740377	08/12/21 2 Pocket Folders	23.29		33230	5410		430870	200		101000

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21	18678833	08/10/21 Copy Paper	15.53		33230	1000		410550	200		101000
22	18678833	08/10/21 Copy Paper	15.53		33230	5210		430570	200		101000
23	18678833	08/10/21 Copy Paper	15.53		33230	5310		430670	200		101000
24	18678833	08/10/21 Copy Paper	15.53		33230	5410		430870	200		101000
210113	27861S	02454 MONTANA DEPARTMENT OF	150.00								
1		08/04/21 Outdoor Advertising Permit App	150.00			1000		411050	300		101000
210114		02481 PIONEER COMMUNITY DEVELOPMENT	1,350.00								
1		21-005 07/01/21 6 Lifeguard Certifications	1,290.00			1000		460445	300		101000
2		21-005 07/01/21 6 Mask & Sanitation	60.00			1000		460445	300		101000
210115		02563 DPHHS-LABORATORY	63.00								
1		28140 07/31/21 NCMRWA Water Samples	24.00			5210		430500	300		101000
2		28140 07/31/21 NCMRWA Copper	14.00			5210		430500	300		101000
3		28140 07/31/21 NCMRWA Lead	25.00			5210		430500	300		101000
210116		00083 MARIAS HEALTHCARE	150.00								
1		08/09/21 DOT Physical Barnes	37.50			1000		430200	300		101000
2		08/09/21 DOT Physical Barnes	37.50			5210		430500	300		101000
3		08/09/21 DOT Physical Barnes	37.50			5310		430600	300		1010[illegible]
4		08/09/21 DOT Physical Barnes	37.50			5410		430830	300		101000
210117		00134 MARIAS VALLEY GOLF & COUNTRY	1,200.00								
1		08/09/21 TBID Tournament Sponsorship	1,200.00			7199		212500			101000
210118		02335 CINTAS CORPORATION	181.86								
1		5071540290 08/05/21 Restock Medicine Cabinet	26.08		33227	1000		410550	200		101000
2		5071540290 08/05/21 Restock Medicine Cabinet	26.09		33227	5210		430570	200		101000
3		5071540290 08/05/21 Restock Medicine Cabinet	26.09		33227	5310		430670	200		101000
4		5071540290 08/05/21 Restock Medicine Cabinet	26.09		33227	5410		430870	200		101000
5		5071540246 08/05/21 Restock Medicine Cabinet S	19.37		33585	1000		430200	200		101000
6		5071540246 08/05/21 Restock Medicine Cabinet S	19.38		33585	5210		430500	200		101000
7		5071540246 08/05/21 Restock Medicine Cabinet S	19.38		33585	5310		430600	200		101000
8		5071540246 08/05/21 Restock Medicine Cabinet S	19.38		33585	5410		430840	200		101000
210119		00088 CARQUEST AUTO PARTS	79.94								
1		2567326275 07/05/21 RFD Relays	47.98		33424	1000		420401	200		101000
2		2567326231 07/03/21 RFD Refrigerant	31.96		33424	1000		420401	200		101000

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210120		01700 ORKIN, INC	1,666.77								
1		216021129 08/01/21 CFD 8/21 Service	111.97		33423	1000		420400	300		101000
2		216021568 08/01/21 Civic Center 8/21 Service	115.00			1000		460442	300		101000
3		217450254 09/01/21 Civic Center 9/21 Service	115.00			1000		460442	300		101000
4		09/01/21 Civic Center Year in Advance	1,324.80			1000		460442	300		101000
210121		02045 NAPA AUTO PARTS	598.65								
1		156291 07/01/21 RFD Filter	5.66		33422	1000		420401	200		101000
2		156400 07/03/21 CFD Air Hose	19.99		33422	1000		420400	200		101000
3		156409 07/03/21 RFD AC Evap Odor	36.34		33422	1000		420401	200		101000
4		157077 07/14/21 RFD Filter	19.89		33422	1000		420401	200		101000
5		157582 07/22/21 RFD Filters	274.75		33422	1000		420401	200		101000
6		158013 07/28/21 RFD Filter	28.58		33422	1000		420401	200		101000
7		158205 07/30/21 RFD Filter	26.82		33422	1000		420401	200		101000
8		158235 07/30/21 RFD Filters	131.61		33422	1000		420401	200		101000
9		158240 07/30/21 RFD Filter	55.01		33422	1000		420401	200		101000
210122		00041 SHELBY PROMOTER	48.00								
1		SL213102 08/04/21 21/22 Assessments & Budget	12.00			1000		410550	300		101000
2		SL213102 08/04/21 21/22 Assessments & Budget	12.00			5210		430570	300		101000
3		SL213102 08/04/21 21/22 Assessments & Budget	12.00			5310		430670	300		101000
4		SL213102 08/04/21 21/22 Assessments & Budget	12.00			5410		430870	300		101000
210123		999998 LORETTE MARIE CARTER	28.00								
Northern Transit Interlocal Board Meeting - Conrad, MT											
1		08/10/21 Mileage Carter	28.00			1000		411050	370		101000
210124		01780 MONTANA BROOM & BRUSH	378.76								
1		1507249 08/11/21 Roll Towel	56.68		33369	1000		460442	200		101000
2		1509817 08/25/21 Roll Towel/Toilet Paper/Bags	55.52		33232	1000		411202	200		101000
3		1509817 08/25/21 Roll Towel/Toilet Paper/Bags	55.52		33232	5210		430520	200		101000
4		1509817 08/25/21 Roll Towel/Toilet Paper/Bags	55.52		33232	5310		430620	200		101000
5		1509817 08/25/21 Roll Towel/Toilet Paper/Bags	55.52		33232	5410		430820	200		101000
6		1509818 08/25/21 Foaming Cleaner	100.00		33371	1000		460442	200		101000
210125		01805 SYSTEMS	360.00								
1		40558 08/05/21 Workstation Setup	78.13			1000		410550	300		101000
2		40558 08/05/21 Workstation Setup	78.13			5210		430570	300		101000
3		40558 08/05/21 Workstation Setup	78.12			5310		430670	300		101000
4		40558 08/05/21 Workstation Setup	78.12			5410		430870	300		101000
5		40598 08/20/21 O365 Licenses	9.50			1000		410550	300		101000
6		40598 08/20/21 O365 Licenses	9.50			5210		430570	300		101000
7		40598 08/20/21 O365 Licenses	9.50			5310		430670	300		101000
8		40598 08/20/21 O365 Licenses	9.50			5410		430870	300		101000

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9	40598	08/20/21 0365 Licenses	9.50			1000	411050	300		101000
210126		02551 TRIPLE TREE ENGINERING INC	1,437.50							
1	21-24-002	08/10/21 Lake Sheloole Dam Inspect	1,437.50*			1000	460438	350		101000
210127		02551 TRIPLE TREE ENGINERING INC	7,141.25							
1	20-42-009	08/10/21 Revisions/Construction Admi	7,141.25			5720	430246	950	2283	101000
210128		01969 GREAT FALLS SAND & GRAVEL INC	36,994.10							
Council Approved 5/17/21										
1	40891	07/11/21 Pave North Industrial Road	1,561.80*			2310	430000	900		101000
2	40894	08/11/21 Pave Big Horn Street	17,404.20			2500	430200	900		101000
3	40893	08/11/21 Pave Sanders Ave	10,640.00			2500	430200	900		101000
4	40895	08/11/21 Excavation 6th	6,457.10			2500	430200	900		101000
5	40772	07/08/21 Asphalt	931.00		33600	2500	430200	400		101000
210129	-98265E	02572 BASS PRO SHOPS	377.92							
1	W142313273	08/03/21 Trail Cameras/Memory Cards	188.96		33228	5210	430500	200		101000
2	W142313273	08/03/21 Trail Cameras/Memory Cards	188.96		33228	5310	430600	200		101000
210130	-98264E	02572 BASS PRO SHOPS	99.99							
1	W142313273	08/02/21 Black IR Game Camera	49.99		33229	5210	430500	200		101000
2	W142313273	08/02/21 Black IR Game Camera	50.00		33229	5310	430600	200		101000
210131		01736 MUNICIPAL EMERGENCY SERVICES INC	5,225.00							
1	1607730	08/09/21 CFD Battery Blower/Fan Charge	5,225.00		33425	1000	420400	200		101000
210132		01713 FRONTLINE AG SOLUTIONS LLC	89.04							
1	859381	07/21/21 V-Belt	89.04		33586	1000	460430	200		101000
210133		01321 GLACIER MOTOR SALES & SERVICE	21.00							
1	W 119514	07/21/21 Filter Freight	21.00		33587	5410	430840	300		101000
210134		01903 1ST CHOICE PLUMBING LLC	275.00							
1	0615027	05/26/21 Camera Sewer Line @ Shop	275.00		33588	1000	430200	300		101000
210135		02453 PET WASTE ELIMINATOR	96.99							
1	43044249	07/21/21 Pet Waste Bags	96.99		33589	1000	460430	200		101000
210136		01946 ALL SEASON HEATING & AIR	436.75							
1	41235	08/04/21 Service Unit at Pool	93.00		33590	1000	460445	369		101000
2	41331	08/16/21 Repair Furnace Gas Leak	343.75		33613	1000	460445	369		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
210137		02337 ADVANCED TECHNOLOGY PRODUCTS INC	1,161.91								
1	29991	08/05/21 Accu-Tab Cal Hypo 3" Tab	1,161.91		33591	1000		460445	200		101000
210138		01400 CHEMICAL MONTANA CO	1,210.00								
1	27188	08/03/21 Sodium Hypochlorite	1,210.00		33592	5210		430500	200		101000
210139		02573 TROJAN UV - FIFTH THIRD BANK	4,377.20								
1	10311250	08/13/21 (6)UV Bulbs	4,377.20		33594	5210		430500	200		101000
210140		02045 NAPA AUTO PARTS	217.60								
1	156566	07/06/21 Filters	37.69		33593	1000		460430	200		101000
2	157047	07/13/21 Filter	13.81		33593	1000		460430	200		101000
3	157883	07/26/21 Filter	4.14		33593	1000		460430	200		101000
4	157892	07/26/21 Big Time Products	9.99		33593	1000		430200	200		101000
5	157893	07/26/21 Enviroshield	20.88		33593	5410		430830	200		101000
6	158002	07/28/21 Filters	116.36		33593	1000		430200	200		101000
7	158133	07/29/21 Sprayer/Armor All	14.73		33593	1000		430200	200		101000
210141		01137 AQUA TECH LABORATORY	20.00								
1	34986	08/05/21 DWI Monthly Water Test	20.00		33595	5210		430500	300		101000
210142		02069 NATIONAL LAUNDRY CO	85.93								
1	95532	08/04/21 Red Shop Towels	85.93		33596	1000		430200	300		101000
210143		02457 A-H ELECTRIC #3	247.50								
1	4181	07/15/21 Prison Lift Station Repair	247.50		33598	5310		430600	300		101000
210144		02334 BEN TAYLOR INC.	3,919.96								
1	718991	07/06/21 Fuel	37.00		33599	5210		430500	230		101000
2	719069	07/20/21 Diesel	2,071.99		33599	5410		430840	230		101000
3	719213	08/17/21 DEF	150.00		33611	5410		430840	200		101000
4	719233	08/23/21 Diesel	1,660.97		33617	5410		430840	230		101000
210145		00047 BEN TAYLOR INC	6,459.75								
1	29311	07/27/21 7/31 Fuel	213.84		33602	5310		430600	230		101000
2	29311	07/27/21 7/31 Fuel	235.27		33602	5310		430600	230		101000
3	29311	07/27/21 7/31 Fuel	229.75		33602	5410		430840	230		101000
4	29311	07/27/21 7/31 Fuel	272.35		33602	1000		430200	230		101000
5	29311	07/27/21 7/31 Fuel	186.68		33602	1000		430200	230		101000
6	29311	07/27/21 7/31 Fuel	385.10		33602	1000		460430	230		101000
7	29311	07/27/21 7/31 Fuel	101.37		33602	1000		430200	230		101000
8	29311	07/27/21 7/31 Fuel	279.63		33602	5410		430830	230		101000
9	29311	07/27/21 7/31 Fuel	87.37		33602	1000		460430	230		101000
11	29311	07/27/21 7/31 Fuel	200.61		33602	1000		420500	230		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
12	29311	07/27/21 7/31 Fuel	1,048.00		33602	1000		460430	230		101000
13	29311	07/27/21 7/31 Fuel	543.31		33602	5410		430830	230		101000
14	29311	07/27/21 7/31 Fuel	49.31		33602	2500		430200	230		101000
15	29311	07/27/21 7/31 Fuel	443.27		33602	1000		430200	230		101000
16	29311	07/27/21 7/31 Fuel	1,349.15		33602	1000		430200	230		101000
17	29311	07/27/21 7/31 Fuel	68.19		33602	5410		430830	230		101000
18	29311	07/27/21 7/31 Fuel	5.08		33602	5410		430830	230		101000
19	29311	07/27/21 7/31 Fuel	49.84		33602	1000		440600	230		101000
20	29311	07/27/21 7/31 Fuel	179.92		33602	5410		430840	230		101000
21	272375	07/14/21 Premix Gravel Bags	20.10		33609	1000		430200	200		101000
22	272585	07/16/21 Screws	0.39		33609	1000		460445	200		101000
23	270919	07/01/21 Enamel	5.49		33609	5410		430840	200		101000
24	272404	07/14/21 Silicone Gsk	49.95		33609	5310		430600	200		101000
25	272397	07/14/21 Silicone Gsk/Gloves	41.99		33609	5310		430600	200		101000
26	270834	07/01/21 Elbow/Copper Pipe	23.99		33609	1000		460439	200		101000
27	270823	07/01/21 Connector	17.48		33609	1000		460439	200		101000
28	273647	07/26/21 CLR	35.97		33609	1000		430200	200		101000
29	273208	07/21/21 Bits	37.98		33609	1000		430200	200		101000
30	272464	07/15/21 Bulk Iron	19.03		33609	1000		430200	200		101000
31	272499	07/15/21 Grinding Wheel/Enamel	31.01		33609	1000		430200	200		101000
32	271687	07/07/21 Recipr Blade	51.96		33609	1000		430200	200		1010
33	272849	07/19/21 Premix Gravel	40.20		33609	1000		460430	200		101000
34	273042	07/20/21 Safety Glasses	10.99		33609	1000		460430	200		101000
35	273206	07/21/21 Screws	7.16		33610	1000		460430	200		101000
36	272098	07/12/21 Trimmer Line/Passlink	110.79		33610	1000		460430	200		101000
37	270709	07/01/21 Bolts/Nuts/Washers	27.23		33610	1000		460430	200		101000
210146	27864S	01426 NORTHERN FORD	32,225.00								
Council Approved 6/7/21											
#1FTFX1E52MKE54289											
1	26447	08/18/21 2021 Ford F150 XL Pickup	32,225.00			5210		430501	900		101000
210147	-98263E	00144 POSTMASTER	8.55								
1	045	08/16/21 Mail Personnel File	8.55			1000		410550	300		101000
210148	-98262E	00144 POSTMASTER	12.90								
1	611	08/16/21 Certified Mailing Building Ins	12.90			1000		420500	300		101000
210149		02376 MOBILE TWI LLC	130.00								
1	081921F	08/19/21 DOT Urine Drug Screen	130.00		33612	1000		430200	300		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
210150		02294 KANEFF EXCAVATING	2,000.00								
1		07/28/21 Demo 115 W Richland Ave	2,000.00*			1000		470270	300		101000
210151		02487 BNSF RAILWAY COMPANY	5,463.64								
Tracking #17-58331											
RCP Carrier Pipe, Storm Water, Near Oilfield Ave											
9/7/21-9/6/22											
1		21005299 08/16/21 #BF83378 Lease Storm Water	5,304.50*			5720		430246	300		101000
2		21005299 08/16/21 #BF83378 3% Increase	159.14*			5720		430246	300		101000
210152	27866S	02442 AMERICAN ROOFING LLC	4,818.00								
Council Approved 8/2/21											
1		1056 08/24/21 Balance HCH TPO Install	4,818.00*			1000		411200	900		101000
210153	-98261E	02574 FITNESS ZONE	7,790.00								
Council Approved 8/2/21											
1		98254 08/23/21 True Palladium Leg Press	7,790.00		33231	1000		460442	900		101000
210154		01866 SHELBY PAINT AND HARDWARE	187.34								
1		15219 08/18/21 Toilet Paper/Bounce Sheets	25.98		33370	1000		460442	200		101000
2		71128 07/21/21 Nipples	3.16		33615	1000		460430	200		101000
3		71140 07/23/21 Hose	42.99		33615	1000		460430	200		101000
4		15194 07/28/21 Key	2.00		33615	1000		460445	200		101000
5		71216 07/27/21 Nut	0.39		33615	5210		430500	200		101000
6		71175 08/03/21 Bleach	5.98		33615	1000		430200	200		101000
7		71175 08/03/21 Bleach	5.98		33615	5210		430500	200		101000
8		71175 08/03/21 Bleach	5.98		33615	5310		430600	200		101000
9		71175 08/03/21 Bleach	5.98		33615	5410		430840	200		101000
10		71186 08/04/21 Bleach	3.73		33615	1000		430200	200		101000
11		71186 08/04/21 Bleach	3.74		33615	5210		430500	200		101000
12		71186 08/04/21 Bleach	3.74		33615	5310		430600	200		101000
13		71186 08/04/21 Bleach	3.73		33615	5410		430840	200		101000
14		71190 08/05/21 Keys	4.00		33615	1000		460442	200		101000
15		71818 08/10/21 Trufuel	19.98		33615	1000		460430	200		101000
16		71821 08/11/21 Shovels	12.50		33615	1000		430200	200		101000
17		71821 08/11/21 Shovels	12.49		33615	5210		430500	200		101000
18		71821 08/11/21 Shovels	12.49		33615	5310		430600	200		101000
19		71821 08/11/21 Shovels	12.50		33615	5410		430840	200		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
210155		02427 DIVERSIFIED INSPECTIONS	978.50								
1	INDI41093	08/17/21 CFD Ladder Inspection	978.50		33426	1000		420400	300		101000
210156		01866 SHELBY PAINT AND HARDWARE	118.67								
1	15199	07/30/21 CFD Coiled Edging	18.99		33427	1000		420400	200		101000
2	15128	08/03/21 CFD Wire	7.99		33427	1000		420400	200		101000
3	15213	08/12/21 CFD Smoke Alarms	91.69		33427	1000		420400	200		101000
210157		02575 THE WENDT AGENCY	1,993.75								
1		08/26/21 TBID New Brochure Design	1,993.75			7199		212500			101000
210158		00485 BIG SKY FIRE EQUIPMENT	1,614.46								
1	500885	05/17/21 CFD Pressure Switches	1,296.97		33428	1000		420400	200		101000
2	500886	05/18/21 RFD Couplings/Fittings	317.49		33428	1000		420401	200		101000
210159		00037 NORTHWEST PIPE FITTINGS INC	528.97								
1	2538137-2	08/16/21 Urinal Repair Kits	27.49		33614	1000		430200	200		101000
2	2538137-2	08/16/21 Urinal Repair Kits	27.50		33614	5210		430500	200		101000
3	2538137-2	08/16/21 Urinal Repair Kits	27.49		33614	5310		430600	200		101000
4	2538137-2	08/16/21 Urinal Repair Kits	27.49		33614	5410		430840	200		1010
5	2584702	08/26/21 SS Repair Clamp	419.00		33616	5210		430500	200		10100
210160		00653 GREAT WEST ENGINEERING	1,130.00								
1	24585	08/25/21 Airport Tank Transmission Main	1,130.00			5210		430501	950	2286	101000
210161		01984 BIG SKY CREATIVE WORKS	48.00								
1	2021-08-28	08/28/21 (2)12x15" City Logo Decals	48.00			5210		430500	200		101000
210162		02562 DIAMOND CONSTRUCTION INC	136,636.88								
1	4	08/31/21 Wellfield Improvements App #4	136,636.88			5210		430501	950	2285	101000
210163		00001 DEPARTMENT OF REVENUE	1,380.17								
1	4	08/31/21 App #4 Diamond Construction	1,380.17			5210		430501	950	2285	101000
210164		02561 COPPER CREEK CONSTRUCTION	193,740.18								
1	2	08/12/21 Curb/Gutter/Intersection HWY 2	98,740.18			5720		430246	950	2283	101000
2	2	08/12/21 Curb/Gutter/Intersection HWY 2	95,000.00			4000		430200	900		101000
210165		00001 DEPARTMENT OF REVENUE	1,956.97								
1	2	08/12/21 App #2 Copper Creek Construct	1,956.97			5720		430246	950	2283	101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
210166		02561 COPPER CREEK CONSTRUCTION	109,481.65								
1	3	08/12/21 Curb/Gutter/Intersection HWY 2	34,481.65			5720	430246		950	2283	101000
2	3	08/12/21 Curb/Gutter/Intersection HWY 2	75,000.00			2500	430200		900		101000
210167		00001 DEPARTMENT OF REVENUE	1,105.88								
1	3	08/12/21 App #3 Copper Creek Construct	1,105.88			5720	430246		950	2283	101000
210168		01345 STERLING CODIFIERS	162.00								
1	10447	08/31/21 S-4 Supplement Ord 845-846	40.50			1000	410550		300		101000
2	10447	08/31/21 S-4 Supplement Ord 845-846	40.50			5210	430570		300		101000
3	10447	08/31/21 S-4 Supplement Ord 845-846	40.50			5310	430670		300		101000
4	10447	08/31/21 S-4 Supplement Ord 845-846	40.50			5410	430870		300		101000
210169		01071 JERGENS WELDING SERVICE	675.00								
1	6728	08/31/21 Krysko Sign/Installation	425.00			1000	460430		300		101000
2	6728	08/31/21 Rule Sign Posts/Installation	250.00			1000	460430		300		101000
210170		02409 ABIGAIL ST. LAWRENCE	8,001.74								
1	514	09/01/21 DNRC Permitting	8,001.74			5210	430500		300		101000
210171		00039 PETTY CASHIER	116.75								
1	2915	08/30/21 TC Treas 21 Ford F150 Plates	42.75			5210	430500		300		101000
2	2916	08/30/21 Rachel Davis CC Refund	74.00			1000	460442		300		101000
210172		00088 CARQUEST AUTO PARTS	48.08								
1	2567327621	08/02/21 Headlight	8.22		33620	1000	430200		200		101000
2	2567327621	08/02/21 Headlight	8.23		33620	5210	430500		200		101000
3	2567327621	08/02/21 Headlight	8.22		33620	5310	430600		200		101000
4	2567327621	08/02/21 Headlight	8.22		33620	5410	430840		200		101000
5	2567328505	08/20/21 Reducer	15.19		33620	5210	430500		200		101000
210173		00027 MARKS TIRE & ALIGNMENT	10.00								
1	65854	08/04/21 Flat Repair	10.00		33618	1000	460430		300		101000
210174		00016 GENERAL DISTRIBUTING CO	65.00								
1	1031594	08/31/21 CO2 Lease	16.25		33619	1000	430200		300		101000
2	1031594	08/31/21 CO2 Lease	16.25		33619	5210	430500		300		101000
3	1031594	08/31/21 CO2 Lease	16.25		33619	5310	430600		300		101000
4	1031594	08/31/21 CO2 Lease	16.25		33619	5410	430840		300		101000

# of Claims 88 Total: 721,125.70

Total Electronic Claims 10,119.31 Total Non-Electronic Claims 711006.39

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	$90,252.07
2310 TAX INCREMENT FINANCING DISTRICT (TIFD)	
101000 Cash-Operating	$1,561.80
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	$3,881.08
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	$110,481.61
2550 2012 CURB GUTTER & SIDEWALK SID	
101000 Cash-Operating	$350.00
4000 CAPITAL PROJECTS FUND	
101000 Cash-Operating	$95,000.00
5210 WATER UTILITY	
101000 Cash-Operating	$245,127.87
5310 SEWER UTILITY	
101000 Cash-Operating	$9,638.98
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	$12,748.97
5720 STORM DRAINAGE	
101000 Cash-Operating	$148,889.57
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	$3,193.75
Total:	**$721,125.70**

Building Ins__ctor Report
August 2021

/2021

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4438	8/16/2021	HB	Clarks Family Restaurant	Johnsons 2nd	1	C-1	1200 W Roosevelt Hw	zoning-sign	na	24.00
									$ -	$ 24.00
1 Permits issued this Month									Job Evaluation Totals	TOTALS

FISCAL YTD TOTALS	
Number of Permits	6
Permit Fees	$ 3,878.00
Total Job Values	$ 515,000.00

1Monthly Report, July 21 to June 22

CITY OF SHELBY

Permit # 4438

BUILDING/ZONING PERMIT APPLICATION

1	JOB ADDRESS: 1200 W Roosevelt HWY			
2	LEGAL	LOT NO.: C-1	BLOCK: 1	SUBDIVISION: Johnsons Second Add
3	OWNER: ARC Hospitality LLC		MAILING ADDRESS: 204 2nd St. S.	PHONE:
4	CONTRACTOR: Cat Graphics		MAILING ADDRESS: Great Falls, MT	PHONE:
5	TYPE OF WORK:	☐ NEW ☐ ADDITION ☐ ALTERATION ☐ REPAIR ☐ MOVE ☐ REMOVE ☐ HOME OCCUPATION ☐ FENCE ☐ SIGN ☐ MOVING/ZONING		
6	DESCRIBE WORK:	Clark Family Restaurant sign Zoning		
7	PROJECT COST:			
8	PERMIT FEE $ 24	_ Cash	_ Check # 17239	

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

Type of Construction	Occupancy Group	Ward Division
V	A-2	
Total Size of Building (sq. ft.)	**No. of Stories**	**No. of Dwelling Units**
		n/a
Use Zone	**Fire Sprinklers Required**	
HB	☐ YES ☐ NO	

NOTICE

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

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

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

Clarks family Restaurant

Signature: ☐ OWNER ☐ CONTRACTOR

8/16/2021

Date Permit Issued

Building Inspector

THIS IS YOUR PERMIT & RECEIPT WHEN PROPERLY COMPLETED & SIGNED

QUARTERLY SAFETY COMMITTEE & EMPLOYEE MEETING
August 18, 2021
10:00 a.m.

Present: Mayor Gary McDermott, Council Member Bill Moritz; *City Hall* - Lorette Carter, Sarah Clary, Jade Goroski, Tammy Pederson, Lori Stratton; *Public Works* – Hunter Barnes, Jody Evans, Lance Hoover, Matthew James, Colton Lampert, Tony Lenneman, Alex Stratton and Rob Tasker.

The minutes from the last meeting were reviewed.

Discussion was held on the following items:

- Working on list for all steps and procedures to be posted in all city buildings for an emergency situation or a power outage
- Paving – still need to pave block on 6th Ave N, 7th Ave N and 12 Ave N
- 2-way Radios – still need in the blue dump truck and the container truck
- 1st Aide & CPR training – will set up class with Leo Birdrattler or Ron Buck
- Safety Training – will check with MMIA to see what classes or info is available for the employees such as trenching and climbing safety procedures
- Safety equipment – prison water tank needs new equipment and helmets; concrete tank just has rebar steps
- Tri-City Interlocal – it was suggested that there be a backup if the sewer jet is unavailable
- Need battery backups for all computers
- Need portable generators for lift stations
- City crews are watering the flowers on Main Street and Oilfield Ave corners early in the mornings.

The next meeting will be held Wednesday, September 15, 2021 @ 10:00 a.m. at City Hall.

Meeting adjourned at 10:50 a.m.

Reported by Tammy Pederson

MINUTES OF THE PARK & RECREATION COMMITTEE

August 30, 2021

In attendance: Gary McDermott, Lyle Kimmet, Jessi LaTray, Pat Frydenlund, Kristen Russell and Lorette Carter, reporting.

Civic Center:

Jessi reported they were not able to do the movie series this summer as the speaker system was not working properly. She will get new speakers for next summer.

Classes are continuing with the potential to add a circuit training class and possibly a self-defense class.

Jessi noted the next blood draw in October 7th and November 20th is the Rib Tickler. She reported Tom Root donated $150.00 for kids who cannot afford a Civic Center pass. She will send a thank you.

In other Civic Center business, the bathroom stalls have not been addressed as of yet. A new leg press is on order and filters need to be purchased for the new hot water system. Lorette will try to assist in ordering the filters. Rob is looking for cost quotes for a new floor scrubber. A scrubber has been donated for Historic Shelby High, which we will check to see if usable at the Civic Center.

City Facilities:

Roadrunner Recreation Trail/Mountain Bike Trail: The Roadrunner Trail was seal-coated this summer to extend the life of the pavement. The mountain bike trail is under construction. This was partially funded by Montana Fish, Wildlife & Parks Urban Trails Program. The mountain bike trail will cross the Roadrunner path in a few areas which are visible to walkers and bikers. The city will monitor the trail for mud and debris that may accumulate on the trail.

Krysko Skate Park: Lorette reported the grand opening was a great success with Larry Krystkowiak and his family and Jeff Ament attending. Both gave very nice speeches and Jeff gave out T-shirts and hats. The city gave away several sets of helmets/knee pads/elbow pad sets, Pepsi donated pop and water and Elisha Dempsey and the Lona Foundation gave away some skateboard and helmets. There was also an information table ~ Wear It For Berrett. Wear It For Berrett is a not-for- profit started after the tragic death of Berrett Crossley a 13-year-old boy from Washington. They gave away some helmets and gave the city a sign which says *Please Wear Your Helmet.*

There has been a couple incidents of broken glass and garbage, which law enforcement has addressed. The protocol is to call law enforcement each time and officers will speak with parents of those kids caught. In visiting with Jade, City Finance Officer, the fencing will be installed later this week. The city will then post a sign notifying park users of video surveillance in place.

Pat asked about additional tree planting in the skate park. There is room on the north side for additional trees which we will apply for as part of our funding opportunities.

Kristen asked if lines could be striped on the mini hoops to represent a basketball court. Lorette will check to see if the city crew can use some of the left- over crosswalk paint to do this.

Lastly, the LWCF grant application should be reviewed later in the year, with project awarded in 2022. The city has applied for a shade gazebo for the skate park, trash cans, benches, picnic tables and a play structure for Meadowlark Park. The Kiwanis organization is planning a fundraiser to purchase benches and garbage cans for Krysko Park. There is a backyard music event at Dwaine Iverson's home Saturday, September 4th from 6-8:00pm.

Swimming Pool: The pass system worked very well this summer with internet capability at the pool. The pool was very clean and well-staffed for the summer. There was a power glitch in mid-August which caused the chlorination system to malfunction. The pool was closed for several days to figure out the system. The system will be professionally evaluated this fall or spring in anticipation for next summer.

Kristen noted the swim team had a great summer and the pool was in great condition all season. They are very appreciative of the city to be able to use the facility.

The Splash Park remains open as long as the warm weather holds.

Shelby Park System: City parks are continuing to be mowed by city personnel. Lorette will follow up on the tennis court nets and the potential to get the courts resurfaced. Kristen also asked about the park picnic tables. She mentioned large groups who use the tables are not putting the tables back into the parks where parents can watch their children on the play structures or sit under the shade of the trees and they are very heavy to move. Lorette will follow up with the City Shop to ask groups that use city parks to please place tables back into the parks in natural sitting areas and not left along the street side. She also mentioned the aging of picnic tables and amount of damage and rust. Lorette will follow up with our acting City Supt. to see about picnic table maintenance and/or begin purchase of new picnic tables.

Historic Shelby High: Lorette reported the roof resurfacing has been completed. A new usage calendar is in place for the gym. Strings N' Things will be using the facility Friday afternoons after school beginning in October. Groups wishing to use the gym on a regular basis should contact City Hall to get on the calendar.

Champions Park: Work continues at Champions Park on the lighting. The committee is working to complete the monument sign with homesteader stones and donor pavers.

Lake Shel-oole Complex: Lorette invited Dave and Tina Stevenson to the meeting to discuss needs at the baseball fields. They were not in attendance.

Tree Board: Lorette reported she is trying to organize a Fall Tree Care Workshop with extension agent, Kim Woodring. MUCFA ~ Montana Urban & Community Forestry Association has another funding opportunity to address hazardous tree removal. The city has requested the 6 trees in front of the former Bitterroot School be removed. The city will then plant 6 new trees in other public areas of the community.

With no further business, the next meeting is scheduled for Monday, September 27, 2021

RETURN TO: City of Shelby
112 1st St S
Shelby MT 59474

RESOLUTION NO. 2041

A RESOLUTION TO PLACE A LIEN UPON PROPERTY WITHIN THE MUNICIPAL LIMITS OF THE CITY OF SHELBY, ON WHICH THE CITY HAS REMOVED NOXIOUS WEEDS, BUT DESPITE DEMAND HAS NOT BEEN REIMBURSED FOR SAID WEED REMOVAL BY THE RESPECTIVE PROPERTY OWNERS

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

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

Legal Description	Owner Name/Property Address	Amount of Lien
Tax ID #503270 Guths 1st Add, B=8, L=12(W2)	Jim Anderson 251 ½ 2nd Ave SE, Shelby	374.00
Tax ID #503357 Johnsons 2nd Add, B=15, L=5&6	Glacier Cut LLC 130 11th Ave N	624.80
Tax ID #503919 Shelby Heights, B=59, L=1-3	Rowland Seeds USA LLC 609 Ash Ave, Shelby	492.80
Tax ID #504047 Shelby Heights, B=86, L=11-15	Marlin Schmidt 827 9th St S, Shelby	462.00
Tax ID #503623 Shelby Original, B=3, L=7	Brian Hodges 243 Montana Ave, Shelby	677.60
Tax ID #503628 Shelby Original, B=3, L=12	Marlin Schmidt 275 Montana Ave, Shelby	473.00
Tax ID #504161 Sullivans 1st Add, B=19, L=7&8	Investment Properties 310 Silverbow St, Shelby	624.80
	TOTAL LIENS	**$3,729.00**

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA, AND APPROVED BY THE MAYOR THIS 7TH DAY OF SEPTEMBER, 2021.

GARY MCDERMOTT, Mayor

ATTEST:

JADE GOROSKI, Finance Officer

RESOLUTION: 2042
RESOLUTION TO AUTHORIZE SUBMISSION OF CDBG-CV APPLICATION

WHEREAS, the City of Shelby is applying to the Montana Department of Commerce for financial assistance from the Community Development Block Grant CARES Program (CDBG-CV) to redevelop the Bitterroot School property;

WHEREAS, the City of Shelby has the legal jurisdiction and authority to construct, finance, operate, and maintain the Bitterroot School property;

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, and the Coronavirus Aid, Relief, and Economic Security Act of 2020, also known as the CARES Act, which have not been cited herein, as well as with other applicable federal laws and regulations, and all state laws and regulations and the requirements described in the CDBG Multi-Family Housing Development and Rehabilitation Application Guidelines and those that are described in the CDBG Grant Administration Manual;

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.

Signed: _____

Name: Gary McDermott

Title: Mayor of Shelby, Montana

Date: _____

Attested: _____

Local Government's DUNS Number: 098708688

Luis Correa

From: jgabriel <jgabriel@nmeqco.com>
Sent: Monday, August 30, 2021 8:10 AM
To: luis@3rivers.net
Subject: Normont Quote 2020 F250

Good morning,

James call in about a V plow for a F250. On this plow installed is **$7,971.00 this** this does not include freight. If you want there is a LED lights for the top of the plow if you want to upgrade to the an that's about another $500 on top of quoted price.

Thank you an have a wonderful day!

Jonathon Gabriel. Parts Dept.

NORMONT

NorMont Equipment Co.
2101 9th Ave. NW Great Falls, MT 59404
406.453.4344 - nmeqco.com

Toole County Detail

- Home
- Tax Payments

*** TAXES DUE QUERY ***

Taxpayer ID: 503988

Date: 08/25/21

TOOLE COUNTY
Toole County Treasurer
226 1st Street South
Shelby, MT 59474

Type: REAL
Page: 1

Name & Address	TW Rang SC Description
PETERSON JON C & EMMA	Sub/Blk/Lot SHELBY HEIGHTS / 071/ 014
	32N/02W /28
240 12TH AVE S	Geo 4424-28-4-22-05-0000
	SHELBY HEIGHTS ADD, LTS 14-17
SHELBY MT 59474-2235	

Year	Int. Date	Tax Date	Tax Amount	Penalty	Interest	Total Amount
6	08/25/21	11/30/06	98.28	1.96	144.82	245.06
6	08/25/21	05/31/07	98.26	1.96	139.90	240.12
	Total for 6		196.54	3.92	284.72	485.18
7	08/25/21	11/30/07	97.96	1.96	134.56	234.48
7	08/25/21	05/31/08	97.93	1.96	129.61	229.50
	Total for 7		195.89	3.92	264.17	463.98
8	08/25/21	12/01/08	104.59	2.09	133.16	239.84
8	08/25/21	06/01/09	104.57	2.09	127.92	234.58
	Total for 8		209.16	4.18	261.08	474.42
9	08/25/21	12/10/09	244.60	4.89	286.36	535.85
9	08/25/21	05/31/10	95.08	1.90	106.83	203.81
	Total for 9		339.68	6.79	393.19	739.66
10	08/25/21	11/30/10	94.18	1.88	101.11	197.17
10	08/25/21	05/31/11	94.17	1.88	96.39	192.44
	Total for 10		188.35	3.76	197.50	389.61
11	08/25/21	11/30/11	92.05	1.84	89.61	183.50
11	08/25/21	05/31/12	92.03	1.84	84.99	178.86
	Total for 11		184.08	3.68	174.60	362.36
12	08/25/21	11/30/12	94.83	1.90	82.81	179.54
12	08/25/21	05/31/13	94.80	1.90	78.07	174.77
	Total for 12		189.63	3.80	160.88	354.31
13	08/25/21	11/30/13	93.06	1.86	71.97	166.89
13	08/25/21	05/31/14	93.02	1.86	67.32	162.20
	Total for 13		186.08	3.72	139.29	329.09
14	08/25/21	12/15/14	106.55	2.14	71.33	180.02
14	08/25/21	05/31/15	106.53	2.14	66.44	175.11
	Total for 14		213.08	4.28	137.77	355.13

15	08/25/21 11/30/15	224.38	4.49	128.70	357.57
15	08/25/21 05/31/16	224.37	4.49	117.46	346.32
	Total for 15	448.75	8.98	246.16	703.89
17	08/25/21 11/30/17	226.56	4.54	84.61	315.71
17	08/25/21 05/31/18	226.54	4.54	73.31	304.39
	Total for 17	453.10	9.08	157.92	620.10
19	08/25/21 11/30/19	789.16	15.78	136.98	941.92
19	08/25/21 05/31/20	227.40	4.55	28.09	260.04
	Total for 19	1,016.56	20.33	165.07	1,201.96
20	08/25/21 11/30/20	223.49	4.48	16.40	244.37
20	08/25/21 05/31/21	223.48	4.48	5.26	233.22
	Total for 20	446.97	8.96	21.66	477.59
	Total Tax, Penalty and Interest				6,957.28

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What will it take for the City to get this property on a tax deed?

1. Can we send the notice of pending tax assignment (like we just did in the DH matter?

2. 2018 taxes were paid by someone. Can we pay the 2019 and 2020 taxes, but have to wait for the 2021 taxes to become delinquent for our 3 years? Or can we include 2017 and prior years?

3. Who do we have to send notices to? Just Emma and Jon Peterson or do we have to search for their heirs and send them all notices?

Summary of Port of Northern Montana board meeting
September 2, 2021
Lorette Carter

1. **Mountain View Reload:** Insurance reps did an audit of the warehouse facility. There are some maintenance items to address.
2. **Calumet Lubricants, Co.:** Calumet is at capacity for track storage. They continue to work on their product mix to include renewable resources.
2. **Ardent Mills:** No new information to report.
3. **Pat's Off-Road, Inc.:** Painting crews have completed tank painting.
4. **Savage Services Inc.:** Work continues on the negotiation of their agreement with the Port. The surcharge for fuel has been added.
5. **Pacific Steel & Recycling:** Nothing to report.
6. **Dick Irvin Inc.:** Nothing to report.
7. **Data Center Feasibility:** A company is interested in building a 100,000 sq. ft. facility for a data center and assembly plant for servers. The potential employment number is 50 people.
8. **Bridge Agri Partners:** Bridge Agri has completed their facility work. They are now working on the engineering design for sewer/water to their facility.
9. **Kiros Energy Marketing:** They do have cars in the facility. The Port is working with them to complete invoicing and payment protocols.
10. **Track 2973A:** No report.
11. **Dept. of Ag Grant:** Director Bonderud reported the grant is in the public comment phase. Upon completion, the department will begin accepting applications. Board members discussed who should apply...i.e., Redwood Group and/or the Port Authority or County or City.

Other business:

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

- The Port is waiting to see a plan from Redwood Group for Lot 5. Their rough schematic is to include a 15,000 sq. ft. building for the cleaning process and option for a bagging line. They also plan storage capabilities similar to Ardent Mills. The estimated cost is $3+ million.

- Port authorities will be meeting with Calumet to discuss additional track in the Port facility as they expand their renewable resources product mix.

- Canary Bio-fuels, a bio-diesel refinery continues to work on their Lethbridge facility with the completion date estimated for late October/early November.