

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
September 19, 2022

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

Other citizens present: Tyler Padilla, Laura Hergert, Rebecca
Tomaskie & Ray Ross.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

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

- Notice to Abate Dangerous Building, 303 Madison Street
Laura Hergert was present to discuss the cleanup.
MORITZ MADE A MOTION TO GIVE 30 ADDITIONAL DAYS FOR
CLEANUP. SECONDED BY FLESCHE. VOTE AYES - CLARK, KIMMET,
YARN, FRYDENLUND, MORITZ, FLESCHE. NOES - NONE. ABSENT -
NONE. ABSTAIN - NONE.
- Tomaskie Community Decay Appeal, 614 Cedar Ave.
Rebecca was present to review the complaint.
MORITZ MADE A MOTION TO CONTINUE THE PUBLIC HEARING AND
REVIEW PROGRESS AT THE OCTOBER 3RD MEETING. SECONDED BY
KIMMET. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND,
MORITZ, FLESCHE. NOES - NONE. ABSENT - NONE. ABSTAIN -
NONE.

REGULAR MEETING MINUTES, 9/6/2022

MORITZ MADE A MOTION TO APPROVE THE 9/6/2022 MINUTES AS
CORRECTED. SECONDED BY YARN. VOTE AYES - CLARK, KIMMET, YARN,
FRYDENLUND, MORITZ, FLESCHE. NOES - NONE. ABSENT - NONE.
ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -
Ray Ross re: fencing ordinance

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 7:35pm.

COMMITTEE REPORTS

- Law Enforcement - Tyler Padilla
- Minutes of City-County Planning Board, 9/12/2022

BUILDING INSPECTOR

CITY ATTORNEY

- Resolution No. 2063 re: Petition to Extend Tourism Business Improvement District
FLESCH MADE A MOTION TO APPROVE RESOLUTION NO. 2063.
SECONDED BY FRYDENLUND. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Ordinance No. 848 (2nd rdg) re: Weight Limit on 5th Street South
MORITZ MADE A MOTION TO APPROVE THE SECOND READING OF ORDINANCE NO. 848. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ. NOES - FLESCH. ABSENT - NONE. ABSTAIN - NONE.

CITY FINANCE OFFICER

1. City Judge's Report, 8/31/2022
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 8/31/2022
MORITZ MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY CLARK. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. 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

OTHER MATTERS

- Arbor Day Proclamation
MORITZ MADE A MOTION TO APPROVE THE PROCLAMATION. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

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

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

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CITY OF SHELBY
Claim Details
For the Accounting Period: 9/22

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
220148		00039 PETTY CASHIER	148.00					
1	2942 09/21/22 TC C&R 9/22 Legal Filings		2.00			1000 410550	300	101000
2	2942 09/21/22 TC C&R 9/22 Legal Filings		2.00			5210 430570	300	101000
3	2942 09/21/22 TC C&R 9/22 Legal Filings		2.00			5310 430670	300	101000
4	2942 09/21/22 TC C&R 9/22 Legal Filings		2.00			5410 430870	300	101000
5	2943 09/13/22 MT DEQ Barnes Water Test 2A		70.00			5210 430500	370	101000
6	2944 09/13/22 MT DEQ Kary Wastewater Test 3C		70.00			5310 430600	370	101000
220149		00117 QUILL CORPORATION	213.91					
1	27873740 09/21/22 2023 Wall Calendars/Copy Pap		53.47		33792	1000 410550	200	101000
2	27873740 09/21/22 2023 Wall Calendars/Copy Pap		53.48		33792	5210 430570	200	101000
3	27873740 09/21/22 2023 Wall Calendars/Copy Pap		53.48		33792	5310 430670	200	101000
4	27873740 09/21/22 2023 Wall Calendars/Copy Pap		53.48		33792	5410 430870	200	101000
220150		01137 AQUA TECH LABORATORY	92.00					
1	36939 09/09/22 Monthly Coliform Water Testing		92.00		34050	5210 430500	300	101000
220151	-98179E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	09/05/22 Fire Hall Improvement Loan		785.82			1000 490527	610	101000
2	09/05/22 Fire Hall Improvement Loan Int		817.18			1000 490527	620	101000
220152		28793S 00144 POSTMASTER	399.49					
1	09/23/22 9/22 UB Postage		133.17			5210 430570	310	101000
2	09/23/22 9/22 UB Postage		133.16			5310 430670	310	101000
3	09/23/22 9/22 UB Postage		133.16			5410 430870	310	101000
220153		00043 SHELBY GAS ASSOCIATION	268.50					
1	09/25/22 9/22 Gas Bill		9.00			1000 411200	343	101000
2	09/25/22 9/22 Gas Bill		13.60			1000 420400	343	101000
3	09/25/22 9/22 Gas Bill		13.60			1000 420401	343	101000
4	09/25/22 9/22 Gas Bill		123.10			1000 460445	343	101000
5	09/25/22 9/22 Gas Bill		30.00			1000 460442	343	101000
6	09/25/22 9/22 Gas Bill		25.10			5410 430840	343	101000
7	09/25/22 9/22 Gas Bill		4.50			1000 430200	343	101000
8	09/25/22 9/22 Gas Bill		4.50			5210 430500	343	101000
9	09/25/22 9/22 Gas Bill		4.50			5310 430600	343	101000
10	09/25/22 9/22 Gas Bill		4.50			5410 430830	343	101000
11	09/25/22 9/22 Gas Bill		2.25			1000 411202	343	101000
12	09/25/22 9/22 Gas Bill		2.25			5210 430520	343	101000
13	09/25/22 9/22 Gas Bill		2.25			5310 430620	343	101000
14	09/25/22 9/22 Gas Bill		2.25			5410 430820	343	101000
15	09/25/22 9/22 Gas Bill		17.40			5210 430500	343	101000
16	09/25/22 9/22 Gas Bill		9.70			1000 460465	343	101000

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220154	01851 CT CLEANING		1,200.00					
1	09/26/22 9/22 Janitorial Service		75.00			1000 411202	390	101000
2	09/26/22 9/22 Janitorial Service		75.00			5210 430520	390	101000
3	09/26/22 9/22 Janitorial Service		75.00			5310 430620	390	101000
4	09/26/22 9/22 Janitorial Service		75.00			5410 430820	390	101000
5	09/26/22 9/22 CC Janitorial Service		900.00			1000 460442	300	101000
220155	02368 OPTUM FINANCIAL INC		25.50					
1	1355483 09/15/22 HSA Service Fee		6.38			1000 410550	300	101000
2	1355483 09/15/22 HSA Service Fee		6.38			5210 430570	300	101000
3	1355483 09/15/22 HSA Service Fee		6.37			5310 430670	300	101000
4	1355483 09/15/22 HSA Service Fee		6.37			5410 430870	300	101000
220156	01285 HUNT, WILLIAM E JR		4,674.31					
1	09/27/22 9/22 Legal Services		1,165.37			1000 411100	350	101000
2	09/27/22 9/22 Legal Services		1,165.37			5210 430513	350	101000
3	09/27/22 9/22 Legal Services		1,165.38			5310 430613	350	101000
4	09/27/22 9/22 Legal Services		1,165.38			5410 430813	350	101000
5	09/27/22 9/22 Expenses		3.20			1000 411100	350	101000
6	09/27/22 9/22 Expenses		3.21			5210 430513	350	101000
7	09/27/22 9/22 Expenses		3.20			5310 430613	350	101000
8	09/27/22 9/22 Expenses		3.20			5410 430813	350	101000
220157	01862 MOUNTAIN ALARM		43.50					
1	10/01/22 10/22 Fire Alarm Monitoring		43.50			1000 420401	300	101000
220158	01137 AQUA TECH LABORATORY		23.00					
1	36942 09/09/22 DWI Monthly Water Test		23.00		34050	5210 430500	300	101000
220159	02563 DPHHS-LABORATORY		24.00					
1	34382 08/31/22 NCMRWA Water Samples		24.00			5210 430500	300	101000
220160	01137 AQUA TECH LABORATORY		23.00					
1	36941 09/09/22 NCMRWA Monthly Water Test		23.00		34050	5210 430500	300	101000
220161	287928 02468 T-MOBILE		198.50					
1	09/10/22 Mobile Charge		25.96			1000 420500	344	101000
2	09/10/22 Mobile Charge		47.33			1000 411050	344	101000
3	09/10/22 Mobile Charge		47.33			1000 440600	344	101000
4	09/10/22 Mobile Charge		19.47			1000 430200	344	101000
5	09/10/22 Mobile Charge		19.47			5210 430500	344	101000
6	09/10/22 Mobile Charge		19.47			5310 430600	344	101000
7	09/10/22 Mobile Charge		19.47			5410 430840	344	101000

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220162	00048 TOOLE COUNTY CLERK & RECORDER		55,192.62					
1	08/31/22 City Judge/Sec Wages		2,340.04			1000 410360	100	101000
2	08/31/22 City Judge/Sec Medicare		30.72			1000 410360	142	101000
3	08/31/22 City Judge/Sec SS		131.37			1000 410360	141	101000
4	08/31/22 City Judge/Sec Unemploy Ins		4.05			1000 410360	145	101000
5	08/31/22 City Judge/Sec Workers Comp		16.91			1000 410360	146	101000
6	08/31/22 City Judge/Sec PERS		209.90			1000 410360	143	101000
7	08/31/22 City Judge Health Insurance		452.88			1000 410360	147	101000
8	08/31/22 City Judge Supplies		6.75			1000 410360	200	101000
9	08/31/22 Law Enforcement		37,270.00			1000 420000	300	101000
10	08/31/22 Law Enforcement		4,910.00			5210 420100	300	101000
11	08/31/22 Law Enforcement		4,910.00			5310 420100	300	101000
12	08/31/22 Law Enforcement		4,910.00			5410 420100	300	101000
220163	00026 MARIAS RIVER ELECTRIC COOP INC		13,074.84					
1	09/25/22 9/22 Electric Bill		78.47			1000 411200	342	101000
2	09/25/22 9/22 Electric Bill		108.90			1000 420400	342	101000
3	09/25/22 9/22 Electric Bill		108.90			1000 420401	342	101000
4	09/25/22 9/22 Electric Bill		55.12			1000 411202	342	101000
5	09/25/22 9/22 Electric Bill		55.12			5210 430520	342	101000
6	09/25/22 9/22 Electric Bill		55.12			5310 430620	342	101000
7	09/25/22 9/22 Electric Bill		55.11			5410 430820	342	101000
8	09/25/22 9/22 Electric Bill		51.92			1000 430200	342	101000
9	09/25/22 9/22 Electric Bill		51.92			5210 430500	342	101000
10	09/25/22 9/22 Electric Bill		51.92			5310 430600	342	101000
11	09/25/22 9/22 Electric Bill		51.91			5410 430830	342	101000
12	09/25/22 9/22 Electric Bill		44.24			1000 440600	342	101000
13	09/25/22 9/22 Electric Bill		44.24			1000 460430	342	101000
14	09/25/22 9/22 Electric Bill		59.94			1000 460465	342	101000
15	09/25/22 9/22 Electric Bill		236.15			1000 460439	342	101000
16	09/25/22 9/22 Electric Bill		624.26			1000 460442	342	101000
17	09/25/22 9/22 Electric Bill		236.57			1000 460445	342	101000
18	09/25/22 9/22 Electric Bill		3,881.08			2400 430263	342	101000
19	09/25/22 9/22 Electric Bill		6,941.74			5210 430500	342	101000
20	09/25/22 9/22 Electric Bill		225.78			5310 430600	342	101000
21	09/25/22 9/22 Electric Bill		31.38			5410 430840	342	101000
22	09/25/22 9/22 Electric Bill		25.05			1000 460430	342	101000
220164	01388 3 RIVERS COMMUNICATIONS INC		910.73					
1	09/01/22 Phone Bill		19.82			1000 420500	344	101000
2	09/01/22 Phone Bill		43.22			1000 410550	344	101000
3	09/01/22 Phone Bill		43.22			5210 430570	344	101000
4	09/01/22 Phone Bill		43.22			5310 430670	344	101000
5	09/01/22 Phone Bill		43.22			5410 430870	344	101000

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6	09/01/22 Phone Bill		18.23			1000 430200	344	101000
7	09/01/22 Phone Bill		18.23			5210 430500	344	101000
8	09/01/22 Phone Bill		18.23			5310 430600	344	101000
9	09/01/22 Phone Bill		18.23			5410 430830	344	101000
10	09/01/22 Phone Bill		170.67			1000 460442	344	101000
11	09/01/22 Phone Bill		67.96			1000 420400	344	101000
12	09/01/22 Phone Bill		67.95			1000 420401	344	101000
13	09/01/22 Phone Bill		7.63			1000 410200	344	101000
14	09/01/22 Phone Bill		7.63			5210 430512	344	101000
15	09/01/22 Phone Bill		7.63			5310 430612	344	101000
16	09/01/22 Phone Bill		7.63			5410 430812	344	101000
17	09/01/22 Phone Bill		107.88			1000 460445	344	101000
18	09/01/22 Phone Bill		135.24			5310 430600	344	101000
19	09/01/22 Phone Bill		32.44			5210 430500	344	101000
20	09/01/22 Phone Bill		32.45			5210 430500	344	101000
220165	00309 PREFERRED OFFICE EQUIPMENT		367.65					
1	42981 09/16/22 9/22 Maintenance/Copies		49.30*			1000 411050	300	101000
2	42981 09/16/22 9/22 Maintenance/Copies		49.31			1000 410550	300	101000
3	42981 09/16/22 9/22 Maintenance/Copies		49.30			5210 430570	300	101000
4	42981 09/16/22 9/22 Maintenance/Copies		49.30			5310 430670	300	101000
5	42981 09/16/22 9/22 Maintenance/Copies		49.30			5410 430870	300	101000
6	42979 09/16/22 9/22 Maintenance/Copies Shop		10.13			1000 430200	300	101000
7	42979 09/16/22 9/22 Maintenance/Copies Shop		10.13			5210 430500	300	101000
8	42979 09/16/22 9/22 Maintenance/Copies Shop		10.13			5310 430600	300	101000
9	42979 09/16/22 9/22 Maintenance/Copies Shop		10.13			5410 430840	300	101000
10	42979 09/16/22 9/22 Maintenance/Copies Shop		10.13*			1000 420500	300	101000
11	42980 09/16/22 9/22 Maintenance/Copies CC		70.49			1000 460442	300	101000
220166	02517 VALLI INFORMATION SYSTEMS INC		45.00					
1	08/31/22 Express Pay Online Monthly Fee		15.00			5210 430570	300	101000
2	08/31/22 Express Pay Online Monthly Fee		15.00			5310 430670	300	101000
3	08/31/22 Express Pay Online Monthly Fee		15.00			5410 430870	300	101000
220167	00083 MARIAS HEALTHCARE		150.00					
1	09/22/22 DOT Physical Barnes		37.50			1000 430200	300	101000
2	09/22/22 DOT Physical Barnes		37.50			5210 430500	300	101000
3	09/22/22 DOT Physical Barnes		37.50			5310 430600	300	101000
4	09/22/22 DOT Physical Barnes		37.50			5410 430840	300	101000

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220168	28787S 01329 CITY OF SHELBY		317.06					
1	09/08/22 Energy Share Assistance		317.06			7060 450138	710	101000
220169	28788S 00026 MARIAS RIVER ELECTRIC COOP INC		372.00					
1	09/08/22 Energy Share Assistance		372.00			7060 450138	710	101000
220170	28789S 02586 DIS TECHNOLOGIES		968.33					
1	10091 09/05/22 Monthly Managed Services		126.88			1000 410550	300	101000
2	10091 09/05/22 Monthly Managed Services		126.88			5210 430570	300	101000
3	10091 09/05/22 Monthly Managed Services		126.87			5310 430670	300	101000
4	10091 09/05/22 Monthly Managed Services		126.87			5410 430870	300	101000
5	10091 09/05/22 Monthly Managed Services		72.50*			1000 411050	300	101000
6	10091 09/05/22 Monthly Managed Services		72.50			1000 460442	300	101000
7	10091 09/05/22 Monthly Managed Services		54.37			1000 430200	300	101000
8	10091 09/05/22 Monthly Managed Services		54.37			5210 430500	300	101000
9	10091 09/05/22 Monthly Managed Services		54.38			5310 430600	300	101000
10	10091 09/05/22 Monthly Managed Services		54.38			5410 430830	300	101000
11	10091 09/05/22 Monthly Microsoft 365		19.66			1000 410550	300	101000
12	10091 09/05/22 Monthly Microsoft 365		19.67			5210 430570	300	101000
13	10091 09/05/22 Monthly Microsoft 365		19.67			5310 430670	300	101000
14	10091 09/05/22 Monthly Microsoft 365		19.67			5410 430870	300	101000
15	10091 09/05/22 Monthly Microsoft 365		19.66*			1000 411050	300	101000
220171	02190 BAUMAN, CHRISTINE		50.00					
1	08/07/22 Haul Recycling Trailer to GF		50.00			1000 480100	200	101000
220172	02595 PONDEROSA PUBLICATIONS LLC		328.80					
1	4428 08/31/22 City Service Worker Ad		8.20			1000 430200	300	101000
2	4428 08/31/22 City Service Worker Ad		8.20			5210 430500	300	101000
3	4428 08/31/22 City Service Worker Ad		8.20			5310 430600	300	101000
4	4428 08/31/22 City Service Worker Ad		8.20			5410 430840	300	101000
5	LE1158 09/15/22 Bitterroot School Demo Ad		192.00*			1000 411050	300	101000
6	LE1173 09/22/22 Bitterroot School Demo Ad		104.00*			1000 411050	300	101000
220173	28790S 999998 MATTHEW E JAMES		149.95					
1	08/26/22 Clothing Allowance Reimburse		37.48			1000 430200	220	101000
2	08/26/22 Clothing Allowance Reimburse		37.49			5210 430500	220	101000
3	08/26/22 Clothing Allowance Reimburse		37.49			5310 430600	220	101000
4	08/26/22 Clothing Allowance Reimburse		37.49			5410 430840	220	101000

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220174	00083 MARIAS HEALTHCARE		8,316.67					
1	09/08/22 Water Tapping Permit Refund		8,316.67*			5210 430500	802	101000
220175	00047 BEN TAYLOR INC		12,575.68					
1	34628 08/31/22 8/22 Fuel		508.04		34045	1000 460430	230	101000
2	34628 08/31/22 8/22 Fuel		381.92		34045	5410 430840	230	101000
3	34628 08/31/22 8/22 Fuel		221.08		34045	1000 420500	230	101000
4	34628 08/31/22 8/22 Fuel		1,414.25		34045	5410 430830	230	101000
5	34628 08/31/22 8/22 Fuel		939.67		34045	1000 430200	200	101000
6	34628 08/31/22 8/22 Fuel		939.69		34045	5210 430500	200	101000
7	34628 08/31/22 8/22 Fuel		939.69		34045	5310 430600	200	101000
8	34628 08/31/22 8/22 Fuel		939.69		34045	5410 430840	200	101000
9	742809 08/31/22 PowerDrive		89.75		34045	5410 430840	200	101000
10	739140 08/03/22 Diesel		3,147.37		34045	5410 430840	230	101000
11	739140 08/03/22 Guardol		926.75		34045	5410 430840	200	101000
12	739185 08/18/22 Megaflow		85.15*		34045	5410 430830	200	101000
13	742791 08/25/22 DEF/Megaplex		327.20*		34045	5410 430830	200	101000
14	746227 08/29/22 (2) 6-7"x8' & 3-4"x6'		9.50		34045	1000 430200	200	101000
15	746227 08/29/22 (2) 6-7"x8' & 3-4"x6'		9.50		34045	5210 430500	200	101000
16	746227 08/29/22 (2) 6-7"x8' & 3-4"x6'		9.50		34045	5310 430600	200	101000
17	746227 08/29/22 (2) 6-7"x8' & 3-4"x6'		9.50		34045	5410 430840	200	101000
18	743234 08/16/22 Blue Dye		12.60		34045	1000 430200	200	101000
19	743234 08/16/22 Blue Dye		12.60		34045	5210 430500	200	101000
20	743234 08/16/22 Blue Dye		12.60		34045	5310 430600	200	101000
21	743234 08/16/22 Blue Dye		12.60		34045	5410 430840	200	101000
22	742768 08/02/22 Grease Ronex		8.37		34045	1000 430200	200	101000
23	742768 08/02/22 Grease Ronex		8.38		34045	5210 430500	200	101000
24	742768 08/02/22 Grease Ronex		8.38		34045	5310 430600	200	101000
25	742768 08/02/22 Grease Ronex		8.38		34045	5410 430840	200	101000
26	308145 08/29/22 Wasp Killer		57.96		34046	1000 460445	200	101000
27	305657 08/03/22 Keys		6.00		34046	1000 440600	200	101000
28	306359 08/10/22 Stl Fish T 1/8		44.99		34046	1000 430200	200	101000
29	305467 08/02/22 Marking Paint		42.97		34046	1000 430200	200	101000
30	306227 08/09/22 Bolts/Washers		3.50		34046	5210 430500	200	101000
31	306386 08/11/22 Flexzilla/Therm Utility		164.98		34046	5210 430500	200	101000
32	305713 08/04/22 2" Gate Valve		49.99		34046	5210 430500	200	101000
33	304936 08/01/22 Couplers		51.59		34046	5210 430500	200	101000
34	307826 08/25/22 Connector		0.79		34046	1000 460430	200	101000
35	307097 08/18/22 Cut-Off Wheel		7.78		34046	1000 460430	200	101000
36	308173 08/29/22 2pk 8 10/14T Bl		7.99		34046	1000 460430	200	101000
37	307083 08/18/22 (2) Gates/Padlock		518.99		34046	1000 460430	200	101000
38	307658 08/24/22 Grout Sponge		10.98		34046	1000 460430	200	101000
39	307701 08/24/22 Fuel/Oil		59.78		34046	1000 460430	230	101000
40	307665 08/24/22 Decks scrub		9.99		34047	1000 460430	200	101000

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41	307644 08/24/22	Cut-Off Wheel	11.67		34047	1000 460430	200	101000
42	307809 08/25/22	Connectors/Elbows	42.15		34047	1000 460430	200	101000
43	306429 08/11/22	Coupler/Conduit	1.69		34047	1000 460430	200	101000
44	306064 08/08/22	Trimmer Line/Oil	56.97		34047	1000 460430	200	101000
45	305031 08/01/22	Tape Measure/Wasp Killer	32.97		34047	1000 460430	200	101000
46	308140 08/29/22	Premix Gravel Bags	40.20		34047	1000 460430	200	101000
47	307100 08/18/22	Drill Bit	2.99		34047	1000 430200	200	101000
48	307100 08/18/22	Drill Bit	3.00		34047	5210 430500	200	101000
49	307100 08/18/22	Drill Bit	3.00		34047	5310 430600	200	101000
50	307100 08/18/22	Drill Bit	3.00		34047	5410 430840	200	101000
51	307074 08/18/22	Entry Locks/Batteries	11.48		34047	1000 430200	200	101000
52	307074 08/18/22	Entry Locks/Batteries	11.50		34047	5210 430500	200	101000
53	307074 08/18/22	Entry Locks/Batteries	11.50		34047	5310 430600	200	101000
54	307074 08/18/22	Entry Locks/Batteries	11.50		34047	5410 430840	200	101000
55	307111 08/18/22	Proof Chain	5.97		34047	1000 430200	200	101000
56	307111 08/18/22	Proof Chain	5.99		34047	5210 430500	200	101000
57	307111 08/18/22	Proof Chain	5.99		34047	5310 430600	200	101000
58	307111 08/18/22	Proof Chain	5.99		34047	5410 430840	200	101000
59	307856 08/25/22	Screws/SS CA 1/8	13.27		34047	1000 430200	200	101000
60	307856 08/25/22	Screws/SS CA 1/8	13.26		34047	5210 430500	200	101000
1	307856 08/25/22	Screws/SS CA 1/8	13.26		34047	5310 430600	200	101000
62	307856 08/25/22	Screws/SS CA 1/8	13.26		34047	5410 430840	200	101000
63	305655 08/03/22	Proof Chain	5.37		34047	1000 430200	200	101000
64	305655 08/03/22	Proof Chain	5.36		34047	5210 430500	200	101000
65	305655 08/03/22	Proof Chain	5.36		34047	5310 430600	200	101000
66	305655 08/03/22	Proof Chain	5.36		34047	5410 430840	200	101000
67	305607 08/03/22	Screws/Fasteners	1.71		34047	1000 430200	200	101000
68	305607 08/03/22	Screws/Fasteners	1.71		34047	5210 430500	200	101000
69	305607 08/03/22	Screws/Fasteners	1.71		34047	5310 430600	200	101000
70	305607 08/03/22	Screws/Fasteners	1.71		34047	5410 430840	200	101000
71	305653 08/03/22	Galve 90 Deg/Connector	9.27		34047	1000 430200	200	101000
72	305653 08/03/22	Galve 90 Deg/Connector	9.29		34047	5210 430500	200	101000
73	305653 08/03/22	Galve 90 Deg/Connector	9.29		34047	5310 430600	200	101000
74	305653 08/03/22	Galve 90 Deg/Connector	9.29		34047	5410 430840	200	101000
75	305735 08/04/22	Cat Food	4.63		34048	1000 430200	200	101000
76	305735 08/04/22	Cat Food	4.62		34048	5210 430500	200	101000
77	305735 08/04/22	Cat Food	4.62		34048	5310 430600	200	101000
78	305735 08/04/22	Cat Food	4.62		34048	5410 430840	200	101000
79	305498 08/02/22	Proof Chain/Padlock	13.94		34048	1000 430200	200	101000
80	305498 08/02/22	Proof Chain/Padlock	13.93		34048	5210 430500	200	101000
81	305498 08/02/22	Proof Chain/Padlock	13.93		34048	5310 430600	200	101000
82	305498 08/02/22	Proof Chain/Padlock	13.93		34048	5410 430840	200	101000
83	305418 08/01/22	Bolts/Washers	0.38		34048	1000 430200	200	101000
84	305418 08/01/22	Bolts/Washers	0.38		34048	5210 430500	200	101000
85	305418 08/01/22	Bolts/Washers	0.38		34048	5310 430600	200	101000

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86	305418 08/01/22	Bolts/Washers	0.38		34048	5410 430840	200	101000
87	304826 08/01/22	Bolts/Nuts	1.97		34048	1000 430200	200	101000
88	304826 08/01/22	Bolts/Nuts	1.97		34048	5210 430500	200	101000
89	304826 08/01/22	Bolts/Nuts	1.97		34048	5310 430600	200	101000
90	304826 08/01/22	Bolts/Nuts	1.97		34048	5410 430840	200	101000
91	304885 08/01/22	Premix Bags Gravel	13.40		34048	1000 430200	200	101000
92	304885 08/01/22	Premix Bags Gravel	13.40		34048	5210 430500	200	101000
93	304885 08/01/22	Premix Bags Gravel	13.40		34048	5310 430600	200	101000
94	304885 08/01/22	Premix Bags Gravel	13.40		34048	5410 430840	200	101000
95	308289 08/30/22	Cutting Wheel	7.98		34048	1000 430200	200	101000
96	308289 08/30/22	Cutting Wheel	8.00		34048	5210 430500	200	101000
97	308289 08/30/22	Cutting Wheel	8.00		34048	5310 430600	200	101000
98	308289 08/30/22	Cutting Wheel	8.00		34048	5410 430840	200	101000
220176	00037 NORTHWEST PIPE FITTINGS INC		8,591.80					
1	2794337 09/01/22	(3)Hymax Couplings	988.74		34040	5210 430500	200	101000
2	2794337-1 09/12/22	6" Hymax 2 Coupling	329.58		34104	5210 430500	200	101000
3	2799178 09/12/22	6" Hymax 2 Coupling	329.58		34104	5210 430500	200	101000
4	2794340 09/12/22	6" & 8" PVC Pipe	4,097.00		34104	5210 430500	200	101000
5	2797584 09/19/22	(4)1" Proccoder Pit Reg/Pins	1,199.00		34107	5210 430500	200	101000
6	2799178-1 09/26/22	(5)6" Hymax 2 Coupling	1,647.90		34111	5210 430500	200	101000
220177	02569 COLONIAL RESEARCH		2,910.67					
1	149445 08/24/22	(10)5 Gal White Traffic Paint	2,910.67		34041	1000 430200	200	101000
220178	02069 NATIONAL LAUNDRY CO		250.49					
1	99337 08/31/22	Red Shop Towels	39.33		34042	1000 430200	300	101000
2	99337 08/31/22	Red Shop Towels	39.34		34042	5210 430500	300	101000
3	99337 08/31/22	Red Shop Towels	39.33		34042	5310 430600	300	101000
4	99337 08/31/22	Red Shop Towels	39.33		34042	5410 430840	300	101000
5	07270 09/28/22	Red Shop Towels	23.29			1000 430200	300	101000
6	07270 09/28/22	Red Shop Towels	23.29			5210 430500	300	101000
7	07270 09/28/22	Red Shop Towels	23.29			5310 430600	300	101000
8	07270 09/28/22	Red Shop Towels	23.29			5410 430840	300	101000
220179	00049 TRACTOR & EQUIPMENT CO		2,960.07					
1	420010 09/01/22	Filters	84.54		34043	5410 430840	200	101000
2	420224 09/07/22	Cutting Edges/Bolts	303.15		34101	1000 430200	200	101000
3	420224 09/07/22	Cutting Edges/Bolts	303.15		34101	5210 430500	200	101000
4	420224 09/07/22	Cutting Edges/Bolts	303.15		34101	5310 430600	200	101000
5	420224 09/07/22	Cutting Edges/Bolts	303.15		34101	5410 430840	200	101000
6	103726 09/08/22	Troubleshoot Scraper	1,662.93		34101	5410 430840	369	101000

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220180	00034 NORMONT EQUIPMENT CO		193.00					
1	28232 09/01/22 Spray Tips		193.00		34044	1000 430200	200	101000
220181	02427 DIVERSIFIED INSPECTIONS		1,299.59					
1	INDI54036 08/20/22 CFD Ladder 52 Inspection		1,299.59		33951	1000 420400	300	101000
220182	02045 NAPA AUTO PARTS		290.98					
1	179192 08/05/22 CFD Alternator		290.98		33750	1000 420400	200	101000
220183	00088 CARQUEST AUTO PARTS		159.93					
1	2567341511 06/27/22 RFD Antifreeze		83.94		33749	1000 420401	200	101000
2	2567341696 07/01/22 RFD Vapor Canister		75.99		33749	1000 420401	200	101000
220184	01320 CUT BANK TIRE INC		575.00					
1	350807 08/16/22 RFD 11RX24.5 Tire		575.00		33748	1000 420401	200	101000
220185	00047 BEN TAYLOR INC		729.52					
1	305931 08/06/22 CFD Plunger		9.99		33747	1000 420400	200	101000
2	34837 08/31/22 RFD 8/31 Fuel		719.53		33747	1000 420401	230	101000
J186	01700 ORKIN, INC		1,627.60					
1	233163696 09/01/22 9/22 Service Civic Center		130.00			1000 460442	300	101000
2	09/01/22 Year In Advance Civic Center		1,497.60			1000 460442	300	101000
220187	00025 HILINE REDDI-MIX LLC		3,700.28					
1	34619 09/01/22 Mow Aronow Park		1,096.71			1000 460430	300	101000
2	34618 08/31/22 Mow Andy Anderson Park		49.89			1000 460430	300	101000
3	34637 09/12/22 Mow HSH		224.36*			1000 460465	300	101000
4	34638 09/12/22 Mow Meadowlark Park		268.18			1000 460430	300	101000
5	34639 09/12/22 Mow Champions Park		124.58			1000 460430	300	101000
6	34646 09/13/22 Mow Pat Irvin Park		28.39			1000 460430	300	101000
7	34647 09/13/22 Mow Civic Center		56.78			1000 460442	300	101000
8	34651 09/13/22 Mow Johnson Park		471.04			1000 460430	300	101000
9	34652 09/13/22 Mow Andy Anderson Park		62.30			1000 460430	300	101000
10	34654 09/14/22 Mow Mary Allison Park		62.30			1000 460430	300	101000
11	34655 09/14/22 Mow HCH Park		258.81			1000 460430	300	101000
12	34656 09/14/22 Mow Kenneally Park		62.30			1000 460430	300	101000
13	34657 09/15/22 Mow Lincoln Park		286.92			1000 460430	300	101000
14	34658 09/15/22 Mow Bitterroot Complex		124.58			1000 460467	300	101000
15	34662 09/16/22 Mow Coyote Hills/Spirit Dr		264.60			1000 430200	300	101000
16	34663 09/16/22 Mow Rainbow Complex		12.40			1000 430200	300	101000
17	34664 09/16/22 Mow Williamson Bldg Park Lot		24.81			1000 430200	300	101000
18	34683 09/21/22 Mow Civic Center		28.39			1000 460442	300	101000
19	34691 09/22/22 Mow Pool		192.94			1000 460445	300	101000

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220188	02376 MOBILE TWI LLC		130.00					
1	091522D 09/15/22 DOT Drug/Alcohol Screen		32.50		34049	1000 430200	300	101000
2	091522D 09/15/22 DOT Drug/Alcohol Screen		32.50		34049	5210 430500	300	101000
3	091522D 09/15/22 DOT Drug/Alcohol Screen		32.50		34049	5310 430600	300	101000
4	091522D 09/15/22 DOT Drug/Alcohol Screen		32.50		34049	5410 430830	300	101000
220189	00091 CLIFF'S TOWING		300.00					
1	7617 09/15/22 Tow Pontiac Montana		100.00*		33319	1000 420500	300	101000
2	7617 09/15/22 Tow Ford F-150		100.00*		33319	1000 420500	300	101000
3	7617 09/15/22 Tow Dodge 2500		100.00*		33319	1000 420500	300	101000
220190	28791S 01329 CITY OF SHELBY		604.60					
1	09/15/22 Energy Share Assistance		604.60			7060 450138	710	101000
220191	02551 TRIPLE TREE ENGINEERING INC		2,455.00					
1	21-1-013 09/14/22 Rail Safety		2,455.00			1000 470120	790	101000
220192	02551 TRIPLE TREE ENGINEERING INC		1,985.00					
1	22-52-001 09/14/22 Storm Water Review		1,985.00*			5720 430246	300	101000
220193	02335 CINTAS CORPORATION		252.00					
1	5122411592 08/29/22 Restock Medicine Cabinet S		43.60		34102	1000 430200	200	101000
2	5122411592 08/29/22 Restock Medicine Cabinet S		43.61		34102	5210 430500	200	101000
3	5122411592 08/29/22 Restock Medicine Cabinet S		43.61		34102	5310 430600	200	101000
4	5122411592 08/29/22 Restock Medicine Cabinet S		43.61		34102	5410 430840	200	101000
5	5122411592 08/29/22 Restock Medicine Cabinet C		77.57		34102	1000 460442	200	101000
220194	02601 NORTHERN PLAINS ELECTRIC LLC		85.00					
1	1251 08/31/22 Prison Lift Station Repair		85.00		34103	5310 430600	300	101000
220195	01780 MONTANA BROOM & BRUSH		325.95					
1	239051 09/07/22 Clario Hand Soap		33.98		33791	1000 411202	200	101000
2	239051 09/07/22 Clario Hand Soap		33.99		33791	5210 430520	200	101000
3	239051 09/07/22 Clario Hand Soap		33.99		33791	5310 430620	200	101000
4	239051 09/07/22 Clario Hand Soap		33.99		33791	5410 430820	200	101000
5	240822 09/14/22 Facial Tissue/Cleaner		190.00		34052	1000 460442	200	101000
220196	00026 MARIAS RIVER ELECTRIC COOP INC		1,008.08					
1	2232 09/09/22 Remove Guy Pole		1,008.08			5310 430601	950 2287	101000

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220197	02610 CENTENNIAL CELEBRATION COMMITTEE		2,000.00					
1	09/14/22 TBID Event Donation		2,000.00			7199 212500		101000
220198	02535 CUSHING TERRELL		5,794.73					
	Montana Main Street Program							
1	168299 05/31/22 Downtown Shelby Designation		1,215.16*			1000 510302	350	101000
2	168934 06/30/22 Downtown Shelby Designation		1,882.75*			1000 510302	350	101000
3	169746 07/31/22 Downtown Shelby Designation		2,696.82*			1000 510302	350	101000
220199	01866 SHELBY PAINT AND HARDWARE		937.88					
1	74124 08/22/22 Safety Glasses/Gloves		13.91		34105	1000 430200	200	101000
2	74124 08/22/22 Safety Glasses/Gloves		13.91		34105	5210 430500	200	101000
3	74124 08/22/22 Safety Glasses/Gloves		13.91		34105	5310 430600	200	101000
4	74124 08/22/22 Safety Glasses/Gloves		13.91		34105	5410 430840	200	101000
5	74153 08/29/22 LED Bulbs/4' Tubes		13.59		34105	1000 430200	200	101000
6	74153 08/29/22 LED Bulbs/4' Tubes		13.60		34105	5210 430500	200	101000
7	74153 08/29/22 LED Bulbs/4' Tubes		13.60		34105	5310 430600	200	101000
8	74153 08/29/22 LED Bulbs/4' Tubes		13.60		34105	5410 430840	200	101000
9	74206 09/08/22 Drill Bit Set		9.74		34105	1000 430200	200	101000
10	74206 09/08/22 Drill Bit Set		9.75		34105	5210 430500	200	101000
11	74206 09/08/22 Drill Bit Set		9.75		34105	5310 430600	200	101000
12	74206 09/08/22 Drill Bit Set		9.75		34105	5410 430840	200	101000
13	74306 09/19/22 Gaps & Cracks		11.99		34105	1000 460437	200	101000
14	74164 08/31/22 Door Handle/Hasp		35.98		34105	1000 460437	200	101000
15	74174 09/01/22 Screws/Liquid Nail/Nails		18.77		34105	1000 460437	200	101000
16	74168 08/31/22 Scraper/Caulk Gun		29.97		34105	1000 460437	200	101000
17	74152 08/29/22 Wasp Traps/Wasp Spray		83.42		34105	1000 460430	200	101000
18	74219 09/12/22 Wood Filler/Flashing/Gloves		106.45		34105	1000 460430	200	101000
19	74163 08/30/22 Brushes/Paint/Spray Paint		21.47		34105	1000 460430	200	101000
20	74147 08/25/22 Electrical Connectors		10.98		34105	1000 460430	200	101000
21	74033 08/26/22 Shop Towels/Roundup		91.95		34105	1000 460430	200	101000
22	74144 08/25/22 Trimmer Line		33.98		34105	1000 460430	200	101000
23	74190 09/06/22 1x4/Shims		9.98		34105	1000 460430	200	101000
24	16064 09/19/22 Bear Spray		54.99		34106	1000 440600	200	101000
25	74231 09/14/22 Shovels		61.98		34106	5210 430500	200	101000
26	74231 09/14/22 Door Knob/Keys		54.99*		34106	1000 411200	200	101000
27	74240 09/15/22 Shop Lights/Gloves		40.49		34106	1000 430200	200	101000
28	74240 09/15/22 Shop Lights/Gloves		40.49		34106	5210 430500	200	101000
29	74240 09/15/22 Shop Lights/Gloves		40.49		34106	5310 430600	200	101000
30	74240 09/15/22 Shop Lights/Gloves		40.49		34106	5410 430840	200	101000

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220200	01438 BARRY DAMSCHEN CONSULTING LLC		2,225.00					
1	2 09/15/22 4/22-6/22 Consult & Monitor		2,225.00			5410 430840	350	101000
220201	28794S 02584 VISA		5,267.91					
1	08/22/22 Home Depot Well House Supplies		2,033.89			5210 430500	200	101000
2	08/22/22 Home Depot Ratchet Straps		10.49			1000 430200	200	101000
3	08/22/22 Home Depot Ratchet Straps		10.49			5210 430500	200	101000
4	08/22/22 Home Depot Ratchet Straps		10.49			5310 430600	200	101000
5	08/22/22 Home Depot Ratchet Straps		10.49			5410 430840	200	101000
6	08/23/22 Albertsons Bait for Cats/Skunk		13.52			1000 440600	200	101000
7	08/30/22 Campground Remittance Envelope		67.48*			1000 460439	200	101000
8	08/30/22 Campground Remittance Envelope		67.47			1000 460437	200	101000
9	09/01/22 Home Depot Latch/Shelf		289.48		33790	5210 430500	200	101000
10	09/01/22 Home Depot Newcrete		26.00		33790	1000 460430	200	101000
11	09/06/22 Dell Precision3460 WorkStation		572.25			1000 410550	215	101000
12	09/06/22 Dell Precision3460 WorkStation		572.25			5210 430570	215	101000
13	09/06/22 Dell Precision3460 WorkStation		572.25			5310 430670	215	101000
14	09/06/22 Dell Precision3460 WorkStation		572.26		33318	5410 430870	215	101000
15	09/07/22 Home Depot Threaded Rod		69.51		33318	1000 430200	200	101000
16	09/07/22 Home Depot Bike Sign Lumber		238.52			1000 460430	200	101000
17	09/09/22 Dish Civic Center TV		131.07			1000 460442	300	101000
220202	02608 LUND LAW PLLC		6,719.57					
1	5743 09/16/22 DNRC Permitting		6,719.57			5210 430500	300	101000
220203	00653 GREAT WEST ENGINEERING		2,601.25					
1	27242 09/20/22 Bitterroot School Demo Grant		2,601.25*			1000 411050	300	101000
220204	00653 GREAT WEST ENGINEERING		4,957.00					
1	27243 09/20/22 Storm Water South Side		4,957.00			5720 430246	950 2288	101000
220205	00653 GREAT WEST ENGINEERING		10,927.75					
1	27244 09/20/22 Airport Tank Transmission Main		10,927.75			5210 430501	950 2286	101000
220206	00653 GREAT WEST ENGINEERING		8,623.27					
1	27236 09/20/22 Capital Improvements Plan		3,449.30*			1000 430200	350	101000
2	27236 09/20/22 Capital Improvements Plan		2,155.82*			5210 430500	350	101000
3	27236 09/20/22 Capital Improvements Plan		2,155.82			5310 430600	350	101000
4	27236 09/20/22 Capital Improvements Plan		862.33*			5720 430246	350	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
220207	02611 NORTHERN LIGHTS DISPLAY		3,643.13					
1	22-0304 09/22/22 (3)LED 5' Shooting Star		747.00			1000 430200	200	101000
2	22-0304 09/22/22 (3)LED 5' Candle		807.00			1000 430200	200	101000
3	22-0304 09/22/22 (2)LED 5' Stocking		498.00			1000 430200	200	101000
4	22-0304 09/22/22 (2)LED 5' Candy Cane		498.00			1000 430200	200	101000
5	22-0304 09/22/22 (2)LED 5' Tree/Shipping		1,093.13			1000 430200	200	101000
220208	287958 01980 SHELBY HIGH SCHOOL		175.00					
1	09/27/22 60" Wreath		43.75			1000 411202	200	101000
2	09/27/22 60" Wreath		43.75			5210 430520	200	101000
3	09/27/22 60" Wreath		43.75			5310 430620	200	101000
4	09/27/22 60" Wreath		43.75			5410 430820	200	101000
220209	01946 ALL SEASON HEATING & AIR		12,432.80					
1	45428 09/14/22 Housing Project Bond Cost		6,432.80*			2940 470000	950 2290	101000
2	45530-1 09/22/22 Furnace/Unit Heater/AC Coil		6,000.00*			2940 470000	950 2290	101000
220210	287968 999998 ANTHONY R LENNEMANN		217.00					
1	09/15/22 Clothing Allowance Reimburse		54.25			1000 430200	220	101000
2	09/15/22 Clothing Allowance Reimburse		54.25			5210 430500	220	101000
3	09/15/22 Clothing Allowance Reimburse		54.25			5310 430600	220	101000
4	09/15/22 Clothing Allowance Reimburse		54.25			5410 430840	220	101000
220211	00001 DEPARTMENT OF REVENUE		603.79					
1	06/28/22 Accom Tax Shelooole Campground		603.79			7110 212500		101000
220212	00001 DEPARTMENT OF REVENUE		62.61					
1	06/28/22 Accom Tax Williamson Park		62.61			7110 212500		101000
220213	02600 GRONDAHL RECREATION INC		50,940.00					
Council Approved 6/6/22								
1	22S455 09/28/22 Balance Playground Equipment		35,000.00			2600 460400	900	101000
2	22S455 09/28/22 Balance Playground Equipment		15,940.00			1000 460430	900	101000
220214	287978 00076 MT LEAGUE OF CITIES & TOWNS		99.00					
1	ML00451 09/29/22 MTLC Annual Conference Balanc		24.75*			1000 410200	370	101000
2	ML00451 09/29/22 MTLC Annual Conference Balanc		24.75*			5210 430512	370	101000
3	ML00451 09/29/22 MTLC Annual Conference Balanc		24.75*			5310 430612	370	101000
4	ML00451 09/29/22 MTLC Annual Conference Balanc		24.75*			5410 430812	370	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
220215	00088 CARQUEST AUTO PARTS		299.10					
1	2567344884 09/06/22 Antifreeze		19.94		34113	1000 460430	200	101000
2	2567345013 09/08/22 Spark Plug		4.49		34113	1000 460430	200	101000
3	2567345249 09/13/22 Battery		120.59		34113	1000 430200	200	101000
4	2567345602 09/20/22 Grease/Air Freshener		3.13		34113	1000 430200	200	101000
5	2567345602 09/20/22 Grease/Air Freshener		3.13		34113	5210 430500	200	101000
6	2567345602 09/20/22 Grease/Air Freshener		3.13		34113	5310 430600	200	101000
7	2567345602 09/20/22 Grease/Air Freshener		3.13		34113	5410 430840	200	101000
8	2567345591 09/20/22 Grease Fittings		1.60		34113	1000 430200	200	101000
9	2567345591 09/20/22 Grease Fittings		1.61		34113	5210 430500	200	101000
10	2567345591 09/20/22 Grease Fittings		1.61		34113	5310 430600	200	101000
11	2567345591 09/20/22 Grease Fittings		1.61		34113	5410 430840	200	101000
12	2567345336 09/15/22 Door Handle		5.97		34113	1000 430200	200	101000
13	2567345336 09/15/22 Door Handle		5.98		34113	5210 430500	200	101000
14	2567345336 09/15/22 Door Handle		5.98		34113	5310 430600	200	101000
15	2567345336 09/15/22 Door Handle		5.98		34113	5410 430840	200	101000
16	2567345273 09/13/22 Straight Adapter/Tire Gaug		16.75		34113	1000 430200	200	101000
17	2567345273 09/13/22 Straight Adapter/Tire Gaug		16.76		34113	5210 430500	200	101000
18	2567345273 09/13/22 Straight Adapter/Tire Gaug		16.76		34113	5310 430600	200	101000
19	2567345273 09/13/22 Straight Adapter/Tire Gaug		16.76		34113	5410 430840	200	101000
20	2567345739 09/22/22 Battery/Master Disc		271.35		34113	5310 430600	200	101000
21	2567345739 09/22/22 RETURN Battery/Master Disc		-271.35		34113	5310 430600	200	101000
22	2567343355 08/04/22 Cable Tie		44.19*			5410 430830	200	101000
220216	00712 BILLMANS TRUE VALUE		289.98					
1	594209 09/07/22 Blue Tarps		72.49		34110	1000 430200	200	101000
2	594209 09/07/22 Blue Tarps		72.49		34110	5210 430500	200	101000
3	594209 09/07/22 Blue Tarps		72.50		34110	5310 430600	200	101000
4	594209 09/07/22 Blue Tarps		72.50		34110	5410 430840	200	101000
220217	02486 MARIAS RIVER CONTRACTING LLC		682.50					
1	1106 09/22/22 Prep/Pour Concrete by Hydrant		682.50		34110	1000 430200	300	101000
220218	02045 NAPA AUTO PARTS		632.21					
1	181574 09/19/22 Torque Wrench		359.99		34112	5210 430500	200	101000
2	181280 09/13/22 Chuck/Digital Gauge		13.15		34112	1000 430200	200	101000
3	181280 09/13/22 Chuck/Digital Gauge		13.17		34112	5210 430500	200	101000
4	181280 09/13/22 Chuck/Digital Gauge		13.17		34112	5310 430600	200	101000
5	181280 09/13/22 Chuck/Digital Gauge		13.17		34112	5410 430840	200	101000
6	181433 09/15/22 Argon Carbon Dioxide		26.65		34112	1000 430200	200	101000
7	181433 09/15/22 Argon Carbon Dioxide		26.64		34112	5210 430500	200	101000
8	181433 09/15/22 Argon Carbon Dioxide		26.64		34112	5310 430600	200	101000
9	181433 09/15/22 Argon Carbon Dioxide		26.64		34112	5410 430840	200	101000
10	181285 09/13/22 Lamp/Plug/Cleaner		7.34		34112	1000 430200	200	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11	181285 09/13/22	Lamp/Plug/Cleaner	7.33		34112	5210 430500	200	101000
12	181285 09/13/22	Lamp/Plug/Cleaner	7.33		34112	5310 430600	200	101000
13	181285 09/13/22	Lamp/Plug/Cleaner	7.33		34112	5410 430840	200	101000
14	181234 09/13/22	Ratchet Tie Down	6.24		34112	1000 430200	200	101000
15	181234 09/13/22	Ratchet Tie Down	6.25		34112	5210 430500	200	101000
16	181234 09/13/22	Ratchet Tie Down	6.25		34112	5310 430600	200	101000
17	181234 09/13/22	Ratchet Tie Down	6.25		34112	5410 430840	200	101000
18	181376 09/15/22	Sockets	7.88		34112	1000 430200	200	101000
19	181376 09/15/22	Sockets	7.87		34112	5210 430500	200	101000
20	181376 09/15/22	Sockets	7.87		34112	5310 430600	200	101000
21	181376 09/15/22	Sockets	7.87		34112	5410 430840	200	101000
22	181642 09/20/22	V-Belt	3.31		34112	1000 430200	200	101000
23	181642 09/20/22	V-Belt	3.32		34112	5210 430500	200	101000
24	181642 09/20/22	V-Belt	3.32		34112	5310 430600	200	101000
25	181642 09/20/22	V-Belt	3.32		34112	5410 430840	200	101000
26	181638 09/20/22	Spark Plug/Prem Start	3.47		34112	1000 430200	200	101000
27	181638 09/20/22	Spark Plug/Prem Start	3.48		34112	5210 430500	200	101000
28	181638 09/20/22	Spark Plug/Prem Start	3.48		34112	5310 430600	200	101000
29	181638 09/20/22	Spark Plug/Prem Start	3.48		34112	5410 430840	200	101000
219	01969 GREAT FALLS SAND & GRAVEL INC		190,923.25					
1	42830 09/28/22	Pave 9th Ave & 2nd St	12,705.00			2500 430200	900	101000
2	42831 09/28/22	Pave Front St & 3rd	2,443.75			2500 430200	900	101000
3	43828 09/28/22	Pave Front St	175,774.50			2500 430200	900	101000

of Claims 72 Total: 443,245.33

Total Electronic Claims 1,603.00 Total Non-Electronic Claims 441642.33

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Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$99,937.71
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,881.08
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$190,923.25
2600 PARK MAINTENANCE DISTRICT #1	
101000 Cash-Operating	\$35,000.00
2940 CDBG HOUSING FUND	
101000 Cash-Operating	\$12,432.80
5210 WATER UTILITY	
101000 Cash-Operating	\$56,382.26
5310 SEWER UTILITY	
101000 Cash-Operating	\$13,079.12
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$19,844.72
5720 STORM DRAINAGE	
101000 Cash-Operating	\$7,804.33
7060 SHELBY ENERGY SHARE	
101000 Cash-Operating	\$1,293.66
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$666.40
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$2,000.00
Total:	\$443,245.33

Building Inspector Report September 2022

9/2022

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4452	9/8/2022	LDR	David & Colleen Matoon	Shelby Unplatted			727 Granite Ave	24'x26' garage	60,000.00	714.00
1 Permits issued this Month									\$ 60,000.00	\$ 714.00
									Job Evaluation Totals	TOTALS

FISCAL YTD TOTALS	
Number of Permits	5
Permit Fees	\$ 1,328.00
Total Job Values	\$ 100,000.00

SHELBY PARKS & REC MEETING
September 26, 2022

In attendance: Lyle Kimmet, Gary McDermott, Eric Tokerud, Eric Kary, Brooke Weishaar and Lorette Carter, reporting.

Introductions:

Civic Center:

Jessi was unable to attend so sent the following:

September's been a great month! We have had a few birthday parties on the weekends, Logan Health rented the gym floor on the 22nd for training all day and on the 29th the high school is having a roller-skating party for homecoming from 9-11! It's been a great start to jumping into the fall season. Looking into October we kick off with the Blood Draw on the 6th! We have a few birthday parties booked for the weekends already and the Health Fair on the 27th from 7a.m.-2p.m. This will be the first time the health fair has been back since covid!!

As for classes the Weishaar's will be back with 2 evening classes of High Fitness starting at 6p.m. and a 6a.m. class on Fridays of Circuit Training. I'm speaking with Ashley Denno who did our water Zumba classes at the pool last summer on doing some classes at the Civic Center too. I'm hoping to get her started on a child's Zumba class and something for the adults! She won't be able to start until January because of holiday plans but she is very excited to join the Civic Center team!!

Eric Kary reported city staff will complete Civic Center projects when the weather changes. There is painting to complete and the leg press machine needs to be installed. Lorette noted Tai Chi is being continued by long-time class members as the instructor has medical issues which prevent her from continuing the class.

Brooke Weishaar announced Hi Fit classes will begin October 4th at 6:00pm – a little later than last year. Classes are Tuesdays and Thursdays. There will also be a 30-minute 6:00am Circuit Training Class on Fridays.

City Facilities:

Roadrunner Recreation Trail/Mountain Bike Trail: The Hills Mountain Bike Trail signs will be installed this week. 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. The city is very grateful to First State Bank who sponsored the trail signs. President Brice Kluth also offered to pay for new Roadrunner Recreation Trail signs. Thank you, First State Bank! Attached is a draft of the new signs. Several citizens have positively commented on the improvements to the trail

(paving, sealing, signage). The Community Parks Master Plan does include updating the workout stations along the trail and continuing weed control along the trail route.

Krysko Skate Park/Meadowlark Park: The play structure has been completed and kids are lining up to use the zip line!!! The park structure was partially financed with a National Parks Service Land and Water Conservation Fund grant as well as a "Let's Move" grant from the manufacturer. The balance of funds is from the city's park budget. Mayor McDermott has estimated the total park investment at nearly \$400,000 with grant funding of approximately half of that. The next project for the park will be a bathroom when funding is available.

Swimming Pool: Eric reported All Season Heating & Air Conditioning should be replacing the boiler in the next couple weeks. The crew is still waiting on the chlorine infusion pump for installation. The city crew will be removing and storing the splash park components at the end of this week. The city is looking into repainting/powder coating the components over the winter. The crew will also address the one component pad where bolts broke off before next summer.

Shelby Park System: LDS Missionary Michael Evans has been watering flower planters and new trees throughout the summer and is now helping the city crew with community projects. He is currently working with Terry to blow out the park sprinkler systems. He will also help Anthony on handyman projects this winter.

Lorette presented the Community Park Master Plan Inventory List. The inventory lists each park, location, overview of the park, playground equipment, signage, benches/picnic tables, trash receptacles, trees/shrubs, fencing and other amenities of each park and recommendations for improvements.

Historic Shelby High: The plan is to complete the sheetrock; tape; and paint the interior walls of the gym and make the locker rooms functional. Shannon McAllister, who has spearheaded the renovations is looking for a plumber at this time. ABC Seamless Gutter should be in Shelby this week to install an exterior gutter system on the south side of the gym.

Champions Park: 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 car show; fireman's picnic; dedication ceremony at Champions Park; open house at the museum; boxing matches; music and fireworks. Work still to be completed at Champions Park is the homesteader stones/donor brick installation at the base of the monument sign which is being cemented in this week and a base poured for the masonry project planned for the spring.

Lake Shel-oolle Baseball Fields: Eric reported the roofs of the bathroom facilities at the baseball fields and campground has been replaced and Anthony has made some upgrades. Eric will get a harrowing implement to drag the infields regularly next spring/summer.

TREE BOARD

Toole County Extension Office has a Fall Tree Care Workshop planned for October 6th from 5:30pm to 7 at Marias River Electric Hospitality Room. (Flyer attached)

The city has applied for Urban and Community Forestry Development Grant Program for funds in which to trim the trees in City Park and the Splash Park. The city felt it important to use grant funding this year to complete professional maintenance of trees in our city parks and will try to complete trimming in our parks and public spaces each year.

With no further business, the next meeting is scheduled for Monday, October 31, 2022.

RECREATION TRAIL



Overpass where it leaves Oilfield Avenue at North Lake Sheloole Drive. There is a mid-way loop off North Park Avenue. The trail continues to go by on Galena Avenue and back to Main Street. The Roadrunner paved asphalt and shared used pathways with varied degrees of difficulty. The Hills Mountain Bike Trail crisscrosses the trail at several points providing miles of challenging terrain. The trail system provides wonderful views of the Rocky Mountains and Sweetgrass prairies of northern Montana and provides great exercise and lots of fun.

FOR YOUR SAFETY

- Prepare for the weather. It can be sunny, but quickly change to wind, rain or even snow! This is Montana!
- Bring water...no drink stations are available. And don't forget the sunscreen!
- No restroom facilities are available of the trail so...
- No motorized vehicles are permitted, but bilking is very popular on the trail with The Hills Mountain Bike Trail crisscrossing the trail at several points. Stay to the right as you enjoy the walk and be aware of those bilking.
- Leashed dogs are welcome on the trail. Just don't forget if they leave anything, it's your job to pick up after them. Pet stations are available at both street access points.
- Farmers say there are no rattlesnakes north of the railroad tracks... nonetheless, be aware of where you walk.
- Coyotes, fox, gophers, badgers, weasels, antelope, deer and an occasional elk or bear have been known to frequent the prairies of northern Montana. Call out, sing, talk loudly... you're bound to scare everything away!

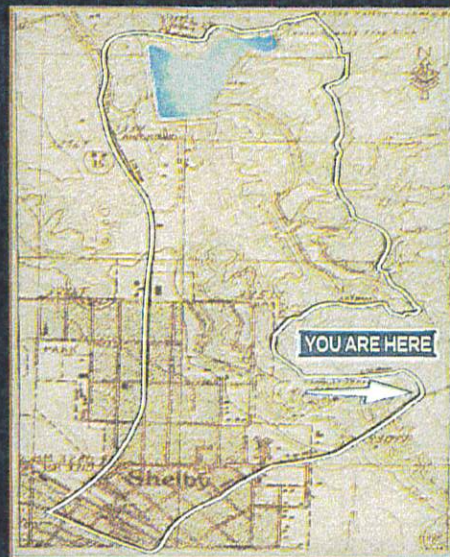
Thank you to the First State Bank for their commitment to the community!



ROADRUNNER RECREATION

The trail heads north over Coyote Overpass where it leaves Oilfield Avenue and circumvents Lake Sheloole. There is a mid-way loop off North Park Avenue, then into Shelby on Galena Avenue and back to Main Street. Recreation trail is 5.06 miles of paved asphalt and shared used pathways with varied degrees of difficulty. The Hills Mountain Bike Trail crisscrosses the trail at several points providing miles of challenging terrain. The trail system provides wonderful views of the Rocky Mountains and Sweetgrass prairies of northern Montana and provides great exercise and lots of fun.

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Tree Care Workshop

Cascade County Agriculture
Extension Agent Rose Malisani

- Shelter Belts

Toole County Agriculture
Extension Agent Kim

Woodring- Fall Tree Care

Thursday October 6th

5:30 -7 pm @ MRE

Please RSVP with the Toole
County Extension Office @
406-424-8350 or email
Toole@Montana.edu

Park/Public Space	Location	Overview	Play Ground	Sign	Benches/Picnic Tables	Trash Receptacles	Trees/Shrubs	Fencing	Other Amenities and Recommendations
Shelby City Park	Main & 2 nd Ave.	Play structure Swings Bouncers Picnic tables Benches Gazebo/stage Grill Fixed table Veterans Memorial Veteran flame 1964 Flood Memorial rock Restroom	Constructed in 2002 Swings Stand-alone bouncers	2021	3 concrete benches 12 picnic tables	1 large dumpster	Trees need maintenance	Chain link fencing in good condition	1.Gazebo/stage repaired & repainted in 2020 2.Grill and fixed table in poor condition 3.Veterans Memorial in good condition 4. Veterans flame in fair condition – repairs made in 2020 5. Restroom needs new toilet and soap dispenser. 6. Grill and fixed table in poor repair & should be repaired or removed. 7. 1964 Flood Memorial – plaque is coming off stone 8. 10 metal tables in fair condition. 2-3 older & in poor condition
Mary Allison Park	Highway 2 East	Welcome sign Mary Allison sign		2021			Trees planted in 2019/2020		3 of the trees are not leafing. These have been replaced once before. Check watering – need for replacement

Andy Anderson Park	100 block of First Ave. So.	Picnic tables		2021			Trees need maintenance		
Krysko Park	600 block of Main Street	Skate Park Picnic tables Bench Trash receptacles	Constructed Nov. 2021	2021	1 concrete table 1 metal table 1 concrete bench	2 fixed trash receptacles 1 roll off	6 trees planted in 2021	Fencing installed in 2021	1.Consider moving metal picnic table off concrete to Meadowlark Park. 2. Paint yellow on curb to keep cars from parking on concrete. 3.Add pergola for shade in north-west corner. 4.Add bike rack.
Meadowlark Park	600 block of Main Street	Play structure Picnic tables Pet Station Basketball hoops Dumpsters	Construction Sept. 2022	2021	2 concrete benches 6 picnic tables	2 dumpsters on Fire Hall side	10 trees planted in 2020/21	Chain link on north side of park	1.Several of the picnic tables are old/rusting. 2. Watch trees on east side – one not leafing out and may need to be removed. 3. Look for funding for a restroom.
Historic Shelby High	333 6 th Ave. So.	Picnic tables Benches Pet Station			2 fixed picnic tables 1 plastic bench	1 roll off near pet station			Trees were trimmed in 2016-2017.
Johnson Park	200 block of 12 th Ave. No.	Play structure Picnic tables Stone flower planter Grill	Constructed in 2002	2021	10 picnic tables Metal grill	1 large dumpster	Trees need maintenance		3-4 of the picnic tables are older and rusting.

Park/Public Space	Location	Overview	Play Ground	Sign	Benches/Picnic Tables	Trash Receptacles	Trees/Shrubs	Fencing	Other Amenities and Recommendations
Swimming Pool/Splash Park	100 block of 12 th Ave. No.	Play structure Picnic tables Benches Pergola Flower planters Trash Receptacles	Constructed in 2019	2019	8 concrete picnic tables 3 metal benches 3 plastic benches 3 OLD concrete planters 6 historic planters	3 roll off in front of bathhouse	New trees planted in 2020/21. Large trees need maintenance	Chain link in good condition.	1.Splash Park components – 1 was not installed-need to fix the base. 2.Historic pool tower may need to be repainted. 3. Pergola – 2019 in good condition. 4. Trees need maintenance and dead removed. 5. OLD concrete planters should be removed and hauled to landfill with other debris behind pool.
Champions Park	448 12 th Ave. No.	Metal silhouettes Interpretive signage Fixed benches Monument sign to include heritage fieldstones and donor pavers in 2023.		2015 & 2018	7 fixed benches		5 trees planted in 2022 Balance in good condition.		1.Watch the trees for dead. The southwest corner tree sitting in water – may have irrigation leak. 2.Grass may need additional sod replacement.
Lincoln Park	Ash Ave. & 10 th Ave. So.	Play structure Swings Picnic tables Bus stop bench	Constructed in 2002	2021	1 concrete bench; 1 plastic bench; 4 picnic tables		6 trees planted in 2022		1.Watch the new trees. 2.Dumpster has been placed at the park.

Aronow Park	Westwood & Valley St.	Play structure Swings Grills Picnic tables Pet station Tennis courts Sand volleyball court Horseshoe pits Skating rink	Constructed in 2002	2021	12 picnic tables 4 stationary grills 4 fixed wooden benches in ice rink	1 large dumpster on Valley Street	Trees are in fairly good condition.	Fencing around horseshoe pits needs some repair.	1.The grills are old/rusty. Might consider removing. 2.Grass/weed maintenance needed in horseshoe pit/volleyball court. 3. Several of the picnic tables are older/rusty.
Bitterroot Park	622 North Granite	Play structure 2 Sets of swings 2 sets of monkey bars Merry-go-round Jungle gym climber Picnic tables	Unknown		2 picnic tables			Fencing is in fair condition	1.Check safety requirements for monkey bars; merry-go-round; & climber. 2.Consider irrigation system to keep lawn green.
Lake Sheloole Baseball Fields	Oilfield Ave. North	Play structure Bathrooms Bleachers (4) fields	Constructed in 2002	2021		1 large dumpster			(Need to visit the site) 9.15.22
Lake Sheloole Campground	Oilfield Ave. North	Campsites Bathroom/showers Dumping station		2021					(Need to visit the site) 9.15.22

Park/Public Space	Location	Overview	Play Ground	Sign	Benches/Picnic Tables	Trash Receptacles	Trees/Shrubs	Fencing	Other Amenities and Recommendations
Lake Shelloe Fishing Access	Oilfield Ave. North	Floating dock							1.Move dock out to water level. 2. Cut scrub branches near dock area. 3.Consider excavating and bringing in sand along shoreline near dock.
Roadrunner Recreation Trail	Oilfield Ave. North	5.6 - mile asphalt trail Pet stations Historic signage Work out stations Picnic tables Benches			5 concrete benches 2 concrete picnic tables	2 roll offs			1.Workout station graphics are faded and need to be replaced. 2. Trail maintenance should include weed control annually.
The Hills Mountain Bike Trail	Oilfield North at Lake Shelloe access	3-mile rough cut trail Signage		2022					Trail is new and still soft. Alan Bridge has offered to organize a group to groom the trail and make some small improvements.
Williamson Park	7 miles south of Shelby on the Frontage Road	Swings Picnic tables Bathroom		2021					(Need to visit the site) 9.15.22



BISHOP, INC.

Shayne Bishop

DUNS:9673433356

UEI: QPL4C6QLBM65



September 13th, 2022

RE: 10TH Street South Sewer Main Extension – City of Shelby

Bishop Inc's quote for following project bid items:

Item	Description	Unit	Quantity	Price Per	Amount
1	Mobilization, Taxes, Bonding, Insurance	LS	1	\$8,000.00	\$8,000.00
2	Asphaltic Concrete Removal	SF	315	\$5.50	\$1,732.50
3	2" Thick Asphalt Concrete Pavement - Base Course PG 58-28 Patch, Grade PG 58-28	SF	315	\$6.25	\$1,968.75
4	2" Thick Asphalt Concrete Pavement - Base Course PG 58-28 Patch, Grade PG 58-28	SF	315	\$6.25	\$1,968.75
5	1" Minus Crushed Base Course	CY	54	\$59.00	\$3,186.00
6	Curb and Gutter	LF	40	\$290.00	\$11,600.00
7	Basic Manhole	EA	1	\$4,290.00	\$4,290.00
8	Sewer Main 8-Inch SDR 35	LF	245	\$70.00	\$17,150.00
9	Sewer Main Connection	EA	1	\$900.00	\$900.00
10	Asphalt Tack Coat	SY	35	\$20.00	\$700.00
Total Quote:					\$51,496.00

2-14-6: FINAL PLAT APPROVAL FORM:

Date September 18, 2022

1. Name of subdivision: Amended Plat Lot 5 Guth First Addition

2. Location: 1/4 Section Township Range

For Amended Plats: 5 Lot(s) 7 Block(s)

 Subdivision Guth First Addition

3. Name, address and telephone number of subdivider:

4. Name, address and telephone number of persons of firms providing services and information (e.g., surveyor, engineer, designer, planning consultant, attorney): Tom Russett

Triangle Engineering
Conrad, MT

5. Descriptive Data:

a. Gross area in acres:

b. Number of lots or rental spaces: 2

c. Existing zoning or other regulations

6. Date preliminary plat approved:

7. Any conditions? (If yes, attach list of conditions.)

8. Any deed restrictions or covenants? (If yes, attach a copy.)

9. All improvements installed? (If no, attach a subdivision improvements agreement or guarantees.)

10. List of materials submitted with this application:

a.

b.

c.

d.

e.

f.

I do hereby certify that all the statements and information and the statements and information contained in all exhibits transmitted herewith are true. I hereby apply to the governing body for approval of the final plat of

(Name of Subdivision)

Subdivider

FOR OFFICIAL USE ONLY

1. *Application number* __
2. *Date application submitted* __
3. *Date by which final plat must be approved or rejected* __

(Ord. 784, 8-6-2007)

SUMMARY OF PROBABLE IMPACTS
GUTH FIRST ADDITION
October 3, 2022

GENERAL INFORMATION

APPLICANT(S): Glacier Cut LLC
10670 Buffalo Avenue
Casa Grande, AZ 85194

OWNER(S): Same

ADDRESS: 245 1st Avenue South

REQUESTED ACTION: Subdivision review

PURPOSE: To create two lots

ZONING:

LEGAL DESCRIPTION: Lot 5, Block 7, Guth First Addition

EXISTING LAND USE: Vacant

PROPOSED LAND USE: Same

SURROUNDING
North- Residential
South- Residential
East- Residential
West- Residential

APPLICABLE REGULATIONS: Montana Subdivision and Platting Act, Title 76, Chapter 3, Montana Codes Annotated. Uniform Standards for Survey Monumentation, Certificates of Survey and Final Subdivision Plats, ARM 24.183.1101, 1104, and 1107. The Shelby City County Subdivision Regulations.

ULTIMATE FACTS: The Shelby City Council shall consider the following factors in issuing recommendations and decisions:

1. Relevant evidence relating to the public health, safety, and welfare.
2. Findings of Fact that discuss and weigh the following primary review criteria:
 - A. Effect on Agriculture

- B. Effect on Agricultural Water User Facilities
- C. Effect on Local Services
- D. Effect on the Natural Environment
- E. Effect on Wildlife and Wildlife Habitat
- F. Effect on the Public Health and Safety

3. Compliance with:

- A. The survey requirements in Part 4, Chapter 3 of the Montana Subdivision and Platting Act.
- B. The Shelby City County Subdivision Regulations.

4. The provision of easements for the location and installation of necessary utilities.

5. The provision of legal and physical access to each parcel within the subdivision.

FINDINGS OF FACT

PRIMARY REVIEW CRITERIA

The applicants are requesting subdivision review to subdivide Lot 5 of Block 7 of the Guth First Addition to Shelby. The proposed subdivision currently has an address of 245 1st Avenue South.

Effects on Agriculture

Definition of Agriculture

Agriculture Definitions:

The following definitions apply: (1) "Agriculture" means : (a) all aspects of farming, including the cultivation and tillage of the soil; (b)(i) dairying; and (ii) the production, cultivation, growing, and harvesting of any agricultural or horticultural commodities, including commodities defined as agricultural commodities in the federal Agricultural Marketing Act; (c) the raising of livestock, bees, fur-bearing animals, or poultry; and (d) any practices, including forestry or lumbering operations, performed by a farmer or on a farm as an incident to or in conjunction with farming operations, including preparation for market or delivery to storage, to market, or to carriers for transportation to market.

The proposed subdivision and associated improvements are not located on or near prime farmland or farmland of statewide importance as defined by the natural resource conservation service. The proposed subdivision will not interfere with any neighboring agricultural operations.

Effects on Water User Facilities

The proposed subdivision will not interfere with any irrigation system or present any interference with agricultural water user facilities or operations in the vicinity.

Effects on Local Services

Local services are any and all services or facilities that local government entities are authorized to provide.

The subdivision will result in the creation of two single-family lots which will be served by municipal water and sewage disposal methods. Solid waste is provided by the city of Shelby. The owner is proposing to use a Municipal Facilities Exemption from the Montana Department of Environmental Quality

The proposed subdivision will receive law enforcement services from the Toole County Sheriff's Department. Fire protection services will be provided by the Shelby volunteer fire department. Street maintenance will be provided by the city of Shelby. No extension of public roads will be required to serve the proposed subdivision and there should be a negligible impact on the cost of street maintenance. Additional or expanded public services and facilities will not be required to serve this subdivision. There will be no additional costs for services such as roads, bridges, law enforcement, parks and recreation, fire protection, water, sewer and solid waste systems, schools or school busing. New taxes generated from the subdivision will cover any additional public costs.

Effect on the Historic Or Natural Environment

Natural environment means the physical and biological features of an area that may be altered by human activity including topography, soil, geology, vegetation, and surface and groundwater.

There are no known or possible historic, paleontological, archaeological or cultural sites, structures, or objects which may be affected by the proposed subdivision. The subdivision will have no effect on surface and ground water, soils, slopes, vegetation, historical or archaeological features within the subdivision.

There should not be any adverse impacts associated with this division of land.

Effect on Wildlife Habitat and Wildlife Habitat

Wildlife means, animals that are not domesticated.

Wildlife habitat means the sum of environmental conditions in a specific place that is occupied by a wildlife species or population.

This subdivision is not expected to adversely impact wildlife habitat.

Effect on Public Health and Safety

Public health and safety refers to natural or man-made conditions that may pose a physical threat to either future residents or the general public.

The proposed subdivision does not appear to be subject to:

- 1) any health or safety hazards such as natural hazards, lack of water, drainage problems,

- heavy traffic, dilapidated structures, high pressure gas lines, high voltage power lines, or irrigation ditches;
- 2) hazardous conditions due to high voltage lines, airports, highways, railroads, high pressure gas lines, irrigation ditches, and adjacent industrial or mining uses;
 - 3) public health or safety hazards, such as dangerous traffic, fire conditions, or contamination of water supplies.
 - 4)

REQUIREMENTS OF THE MONTANA SUBDIVISION AND PLATTING ACT, UNIFORM STANDARDS FOR MONUMENTATION, AND LOCAL SUBDIVISION REGULATIONS

The subdivision meets the requirements of the Montana Subdivision and Platting Act. The subdivider and the city of Shelby have complied with the subdivision review and approval procedures set forth in the Shelby City County Subdivision Regulations.

PARK LAND REQUIREMENT

No parkland or cash-in-lieu of parkland dedication is required.

EASEMENTS FOR UTILITIES

All required easements and the instruments of easement conveyance will be filed with the Toole County Clerk and Recorder with the final plat.

LEGAL AND PHYSICAL ACCESS

Legal and physical access will be from both 1st Avenue South and 2nd Avenue.

The existing roads will safely accommodate any and no increased traffic and no increase in maintenance problems or increase cost due to any increase in traffic volume.

DECISION ALTERNATIVES:

The alternative selected must consider the reasonableness of the subdivision, the relationship to existing conditions, circumstances, established land use goals, and must also consider the findings of fact.

1. Approve the request.
2. Approve the request with the following conditions:
3. Deny the request.
4. Table the request for further study.

MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY
MUNICIPAL FACILITIES EXCLUSION

Subdivision Name: Amended Pat Lot 5, Blk 7 Guth 1st Number of lots/parcels/units: 2 / /

Geocode: 21-4424-27-2-02-06 (this can be found at <http://svc.mt.gov/msl/mtcadastral>)

Are main extensions necessary to serve the subdivision? ☐ Yes ☐ No If yes, have plans for the mains been submitted for review? ☐ Yes ☐ No

for review? ☐ Yes ☐ No

How will construction of the facilities be financed?

Landowner

Owner Information:

Owner(s) Name: Glacier Cut LLC Ray Nordstrom
 Print name of owner(s) Signature of all owners of record

Address: 10670 Buffalo Avenue Casa Grande, AZ 85194

Street or PO Box, City, State, Zip Code

Email: _____ Phone: _____

Consultant Information:

Company and Address: Triangle Engineering

Email: trieng@3rivers.net Phone: 406 576 7123

Eligibility Requirements:

All of the following criteria must be met:

- ☒ The project must be provided with adequate municipal water and sewer, solid waste disposal and the municipality must review storm water plans.
- ☒ All the mains necessary to serve the subdivision must be municipality owned, operated and maintained. Privately owned mains or lift stations make the project ineligible for this exemption.
- ☒ The municipality must be a 1st or 2nd class municipality as described in MCA 7-4-111 or covered under a growth policy pursuant to Title 76, chapter 1.

The project must be **one** of the following (check applicable box):

- ☒ A new division subject to review under the Montana Subdivision and Platting Act, or Previously divided parcels recorded with Sanitary Restrictions prior to July 1, 1973 or Divisions or parcels of land that are exempt from Montana Subdivision and Platting Act review under 76-3-203 or 76-3-207 (1) (a), (b), (d), (e), or (f)

Form continues on next page

Submittal Requirements:**All of the following items must be submitted:**

- ☒ This form, signed by the property owner, ***and*** the municipalities' representative.
- ☒ Copy of Preliminary Plat, COS, Amended Plat or Unit Declaration. The Plat, COS, Am Plat or Unit Declaration must contain the exemption 76-4-125 (1)(d)(i), (ii) or (iii). If using item (iii), the Plat, COS, Am Plat or Unit Declaration must also contain the appropriate Platting Act exemption.
- ☒ Vicinity map showing project location.
- ☐ Applicable zoning ordinances in effect ☒ on file
- ☐ Copy of growth policy, if applicable ☒ on file
- ☐ \$120 processing fee

Certification:

I hereby certify that I am licensed to practice engineering in the State of Montana, I am employed directly or retained by the municipality providing service and am authorized to sign on behalf of the municipality. In addition, I hereby certify that:

1. The existing water and wastewater systems are in compliance with the provisions of Title 75, chapters 5 and 6, and
2. The water and wastewater systems have adequate capacity to meet the needs of the project, and
3. The municipality has or will review plans to ensure adequate storm water drainage and adequate solid waste disposal.

(Signature of Professional Engineer)

(Date Signed)

Montana P.E. Number _____

PE Stamp

Send to: MTDEQ Subdivisions

PO Box 200901

Helena MT 59620-0901

80% of
more particularly described;

Montana

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LEGEND

Northern transit has a new logo featuring our Facebook and Instagram.

**NORTHERN TRANSIT
 INTERLOCAL
 NEWSLETTER**

Enjoy the Read!



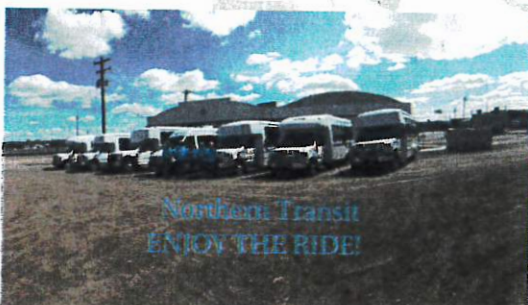
October is breast cancer awareness month. NTI supports the local Health Fairs.



October 10th the transit will be closed for Columbus Day.
October 31st Halloween.

NTI updated their menu, go to our Facebook, and check it out. New look with the same quality of service. Follow us and get all the upcoming events.

Go to our website
www.northern.rural-transit.com.
 As always you can call and make those reservations **406-470-0727** or email
ntienjoytheride@gmail.com



Advertiser on the Bus, for October is Prewett Construction of Conrad! We are happy to promote their business on our bus and thank them for advertising with us! If you would like more information about advertising on our bus, call Shirley 406-470-0727.

PREWETT



Excavating & Construction, Inc.
Conrad, MT
 406-278-5824 or 406-788-1904

Winter is right around the corner. If you need to get to an appointment call us. We can get you there in a safe, clean, comfortable bus. No need to worry about the road conditions or the cost of gas. "Jump on the bus, leave the driving to us"

The leaves are changing, decorating the world with autumn colors. Why not ride our bus and enjoy the seantry.



Northern Transit takes great pride offering Safe, Clean, Comfortable rides to all our riders.

Enter here for a chance to win NTI gear.

Name _____

Phone: _____

Fill out and return to a transit driver or mail to

Rox 246 Shelby Mt 50474



Leaves are falling with the crisp autumn air covering the ground with beautiful colors.



HAPPY HALLOWEEN OCT. 31



IF A YEAR WAS TUCKED INSIDE A CLOCK, THEN AUTUMN WOULD BE THE MAGIC HOUR!

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

Let NTI help you with your holiday plans and help you connect with family and friends. Call Shirley, she can help you get to your destination stress free.

Northern Transit's history is characterized with Teamwork, Perseverance, Vision Tradition, and Pride.



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

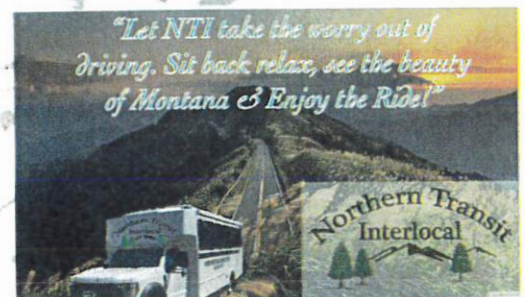
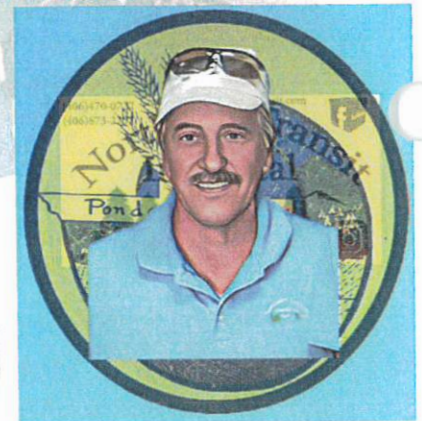


Why not take a ride on the bus to Kalispell and see the beautiful changing leaves? Traveling to Kalispell Tuesdays and Fridays.

Northern Transit continues to grow, ridership numbers are on pace for a record-breaking year.

Football season is in full swing. NTI supports all the local teams.

FEATURED DRIVER OF THE MONTH OF OCTOBER: Randy Shepherd. Randy has been the driver's manager for over 6 years. Randy enjoys working with passengers & co-workers. He enjoys driving and meeting new passengers. Randy drives for NTI & Pondera County Transit. We are proud of all our drivers.



Autumn... Football, Apples, Pumpkin Spice and Everything Nice!



Website:
www.northern.rural-transit.com



Contact:
406-470-0727



Email:
ntienjoytheride@gmail.com