

## ARTICLE B. MEDIUM DENSITY RESIDENTIAL DISTRICT

### SECTION:

#### 13-3B-1: Purpose

#### 13-3B-2: Permitted Principal Uses

#### 13-3B-3: Conditional Uses

#### 13-3B-4: Accessory Uses

#### 13-3B-5: Temporary Uses

#### 13-3B-6: Minimum Lot Size

#### 13-3B-7: Height Requirements

#### 13-3B-8: Yard Requirements

#### 13-3B-9: Parking

#### 13-3B-10: Signs

#### 13-3B-11: Buffers And Screening

#### 13-3B-12: Lighting

#### 13-3B-1: PURPOSE:

The medium density residential district is established to accommodate a mix of all residential structures including multi-family and mobile homes within the city limits where public water supply and sewerage are available. It is also intended that this district be maintained and expanded to preserve the residential attractiveness of the district in a mixed use atmosphere. (1975 Code § 17.44.010)

#### 13-3B-2: PERMITTED PRINCIPAL USES:

Permitted principal uses for the medium density residential district are as follows:

Churches.

Community residential facilities.

Funeral homes.

Hospitals.

Libraries.

Multiple-family dwellings.

Museums.

Nursing homes.

Public parks and recreational facilities.

Schools.

Single-family dwellings.

Single-family dwellings; modular unit.

Townhouses.

Two-family dwellings. (1975 Code § 17.44.020; amd. Ord. 706, 2-5-1996)

**13-3B-3: CONDITIONAL USES:**

The following uses must comply with additional requirements as listed in chapter 7 of this title and secure approval from the board of adjustment, if required under section 13-4-4, "Moving Of Existing Buildings" of this title, and must comply with the conditions specified in section 13-12-2, "Zoning Permits", of this title:

Mobile home parks.

Mobile homes.

Retail grocery stores. (Ord. 616, 8-4-1986)

**13-3B-4: ACCESSORY USES:**

Accessory uses permitted in the medium density residential district include home occupations in accordance with the provisions of chapter 8 of this title, on site signs, garages, toolsheds, greenhouses, solar panels and any other structure which the zoning administrator judges to meet the definition of accessory use. A separate accessory building may be erected in any required yard provided the accessory building is not within thirty inches (30") of the side or five feet (5') of the rear property line, and is not within five feet (5') of any other building. No accessory building may be erected in the required front yard. (1975 Code § 17.44.040)

**13-3B-5: TEMPORARY USES:**

Temporary uses in the medium density residential district are as follows: temporary structures, storage buildings, and storage areas on construction sites; temporary signs; temporary structures on sites of grading operations. These temporary structures shall be removed when the building construction is completed. (1975 Code § 17.44.050)

**13-3B-6: MINIMUM LOT SIZE:**

The minimum area of zoning lot is four thousand (4,000) square feet per dwelling unit where public water supply and sewerage are available and connection approved. Property annexed into the city after the ordinance codified in this title becomes effective will be six thousand (6,000) square feet. (1975 Code § 17.44.060)

**13-3B-7: HEIGHT REQUIREMENTS:**

No building or structure in the medium density residential district may be erected or structurally altered to exceed thirty five feet (35') in height. (1975 Code § 17.44.070)

**13-3B-8: YARD REQUIREMENTS:**

For the purpose of measuring depth of required yards, all protruding portions of buildings or structures are part of the building or structure.

A. Front Yard: A twenty five foot (25') front yard shall be provided on all frontages. (1975 Code § 17.44.080)

B. Side Yard: Side yards abutting interior lot lines shall not be less than five feet (5'). Townhouses are permitted zero foot (0') lot line setbacks between attached units. (Ord. 706, 2-5-1996)

C. Rear Yard: A rear yard shall be provided of not less than twenty feet (20') in depth. (1975 Code § 17.44.080)

**13-3B-9: PARKING:**

Off street parking as an accessory use shall be provided in accordance with title 7, chapter 3, article C of this code. (1975 Code § 17.44.090)

**13-3B-10: SIGNS:**

On site signs as accessory uses and temporary signs are permitted in accordance with the provisions of chapter 9 of this title. (1975 Code § 17.44.100)

**13-3B-11: BUFFERS AND SCREENING:**

Buffers and screening must be provided in compliance with chapter 4 of this title. (1975 Code § 17.44.110)

**13-3B-12: LIGHTING:**

In no event may an illuminated sign or lighting device be placed or directed so that the beams and illumination therefrom cause glare or reflection that may constitute a traffic hazard or nuisance. (1975 Code § 17.44.120)

## ARTICLE E. HIGHWAY BUSINESS DISTRICT

### SECTION:

#### 13-3E-1: Purpose

#### 13-3E-2: Permitted Principal Uses

#### 13-3E-3: Conditional Uses

#### 13-3E-4: Accessory Uses

#### 13-3E-5: Temporary Uses

#### 13-3E-6: Minimum Lot Size

#### 13-3E-7: Height Requirements

#### 13-3E-8: Yard Requirements

#### 13-3E-9: Parking And Loading Requirements

#### 13-3E-10: Signs

#### 13-3E-11: Buffers And Screening

#### 13-3E-12: Fencing

#### 13-3E-13: Lighting

#### 13-3E-1: PURPOSE:

The highway business district is intended to accommodate the business and light industrial uses which require more space than is normally available in the central business district and whose operations require access to the major transportation facilities serving the area. It is also the purpose of this district to accommodate such uses while preserving the traffic carrying capacity of the road system, the desirability of abutting land for residential development and the quality of the natural environment to the degree possible. (1975 Code § 17.52.010)

#### 13-3E-2: PERMITTED PRINCIPAL USES:

Permitted principal uses in the highway business district are as follows:

All uses permitted in the central business district.

Amusements, commercial, including outdoor uses except drive-in theaters, shooting ranges, and racing manned motor vehicles.

Auto repair and body shops.

Beverage bottling and distributing.

Building equipment and materials, wholesale and retail sales, including storage yards.

Car washes.

Cleaning and dyeing establishments.

Electric equipment, assembly and repair.

Feed and seed sales, wholesale and retail.

Freight terminals, truck.

Laboratories (analytical, experimental, testing, research and development).

Motor vehicles, including mobile homes, travel trailers, agricultural implements, or heavy machinery, sale, repair, rental or storage.

Multiple-family dwellings.

Outdoor advertising business.

Service stations complying with the rules and regulations promulgated by the Montana department of justice, fire marshal bureau, current rules and regulations attached as exhibits A and B to ordinance 673 on file in the office of the city finance officer.

Signs, off site.

Stadiums, armories, fairgrounds, auditoriums, or meeting halls.

Storage yards, bulk material.

Townhouses.

Two-family dwellings.

Utilities, public or private.

Wholesale storage or sales, or storage services. (1975 Code § 17.52.020; amd. Ord. 651, 8-20-1990; Ord. 673, 11-4-1991; Ord. 682, 7-6-1992; Ord. 706, 2-5-1996)

### **13-3E-3: CONDITIONAL USES:**

The following uses must comply with additional requirements as listed in chapter 7 of this title, and secure approval from the board of adjustment in accordance with the conditions specified in section 13-12-2 of this title:

Agriculture (grazing and tillage).

Drive-in theaters.

Flammable liquids, or gases, bulk storage aboveground complying with the rules and regulations promulgated by the Montana department of justice, fire marshal bureau, current rules and regulations attached as exhibits A and B to ordinance 673 on file in the office of the city finance officer.

Mobile home park.

Veterinary office/hospital. (1975 Code § 17.52.030; amd. Ord. 673, 11-4-1991)

### **13-3E-4: ACCESSORY USES:**

Accessory uses in the highway business district are as follows: off street parking and loading, on site signs, outdoor storage of merchandise or inventory usually carried in stock, or other use or structure judged by the zoning administrator to be clearly incidental and subordinate to the principal use or structure. (1975 Code § 17.52.040)

### **13-3E-5: TEMPORARY USES:**

Temporary uses in the highway business district are as follows: temporary structures, mobile homes, and

storage areas on construction sites; temporary structures on sites of grading operations; temporary signs; the use of open land for meetings, circuses or carnivals, or the sale of Christmas trees, baked goods, or collected clothing or the like, if no permanent structure is erected. These temporary structures shall be removed when building construction is completed or activity is finished. (1975 Code § 17.52.050)

**13-3E-6: MINIMUM LOT SIZE:**

Where public water supply and sewerage are available and connection approved, there is no minimum lot size. (1975 Code § 17.52.060)

**13-3E-7: HEIGHT REQUIREMENTS:**

No building may be erected or structurally altered to exceed thirty five feet (35') in height. (1975 Code § 17.52.070)

**13-3E-8: YARD REQUIREMENTS:**

For permitted principal uses or conditional uses permitted in highway business zoned areas, the yard requirements are as follows:

A. Front Yard: Any building or structure may be set back not less than thirty feet (30') from the curb or street pavement or in keeping with the front of other structures on that block. Canopies covering front sidewalks shall not be considered as part of the building. (Ord. 659, 11-19-1990)

B. Side Yards: Side yards abutting interior lot lines shall not be less than five feet (5'). Townhouses are permitted zero foot (0') lot line setbacks between attached units. (Ord. 706, 2-5-1996)

C. Rear Yard: Any building or structure must be at least ten feet (10') from the rear property line. (Ord. 659, 11-19-1990)

**13-3E-9: PARKING AND LOADING REQUIREMENTS:**

Parking and loading facilities must comply with the provisions of title 7, chapter 3, article C of this code. (1975 Code § 17.52.090)

**13-3E-10: SIGNS:**

On site signs as accessory uses, off site signs permitted as principal uses, and temporary signs must comply with the provisions of chapter 9 of this title. (1975 Code § 17.52.100)

**13-3E-11: BUFFERS AND SCREENING:**

Buffers and screening must be provided in compliance with chapter 4 of this title. (1975 Code § 17.52.110)

**13-3E-12: FENCING:**

The following uses must be shielded by a protective fence not less than six feet (6') in height:

- A. Outdoor storage of materials or equipment;
- B. Aboveground storage of flammable liquids, gases, or other material; and
- C. Electrical substations, gas regulator stations, and microwave reflectors. (1975 Code § 17.52.120)

**13-3E-13: LIGHTING:**

In no event may an illuminated sign or lighting device be placed or directed so that the beams and illumination therefrom cause glare or reflection that may constitute a traffic hazard or nuisance. (1975 Code § 17.52.130)

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL  
HELD IN COUNCIL CHAMBERS  
September 20, 2021

Mayor McDermott called the meeting to order at 6:30 p.m.  
Present were: Sanna Clark, Joe Flesch, Pat Frydenlund, Aaron Heaton, Lyle Kimmet and Bill Moritz, Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance Officer; Lorette Carter, Community Development Director; Jack Johannes, City Superintendent and Matthew James, Foreman. Absent & Excused: None.

Other citizens present: Ryan Larson & Landon Roberts (via phone).

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

- Notice to Abate Dangerous Building, 233 2<sup>nd</sup> Ave SE  
Hearing will be continued to the November 1 meeting.

REGULAR MEETING MINUTES 9/7/2021

HEATON MADE A MOTION TO APPROVE THE 9/07/2021 MINUTES. SECONDED BY MORITZ. VOTE AYES - CLARK, FLESCH, FRYDENLUND, HEATON, MORITZ, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- Agenda Items- N/A
- Non-Agenda Items - N/A

COMMITTEE REPORTS

- Law Enforcement Report - Ryan Larson

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 6:38pm.

BUILDING INSPECTOR

N/A

CITY ATTORNEY

CITY FINANCE OFFICER

1. City Judge's Report, 8/31/2021
2. Bank Account Report, Budget Year to Date, Vendor Summary,

Enterprise Funds, Statement of Expenditures, Revenues, Cash  
Flow Report, 8/31/2021

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

CITY SUPERINTENDENT

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

OTHER MATTERS

1. Wellfield Change Order #1

FLESCH MADE A MOTION TO APPROVE CHANGE ORDER #1 \$16,483.21.  
SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCH, FRYDENLUND,  
HEATON, MORITZ, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN -  
NONE.

ADJOURN

AT 7:45 P.M. MORITZ MADE A MOTION TO ADJOURN THE MEETING.  
SECONDED BY FLESCH. VOTE AYES - CLARK, FLESCH, FRYDENLUND,  
HEATON, MORITZ, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN -  
NONE.

\_\_\_\_\_  
GARY MCDERMOTT, MAYOR

ATTEST:

\_\_\_\_\_  
JADE GOROSKI, FINANCE OFFICER



10/01/21  
09:55:34

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 9/21

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
210176		00039 PETTY CASHIER	178.98					
1	2917 09/21/21	TC C&R 9/21 Legal Filings	6.00			1000 410550	300	101000
2	2917 09/21/21	TC C&R 9/21 Legal Filings	6.00			5210 430570	300	101000
3	2917 09/21/21	TC C&R 9/21 Legal Filings	6.00			5310 430670	300	101000
4	2917 09/21/21	TC C&R 9/21 Legal Filings	6.00			5410 430870	300	101000
5	2918 09/28/21	J. Evans Power Steering Fluid	14.98			5410 430830	200	101000
6	2919 09/28/21	J. Johannes DOT Physical	35.00			1000 430200	300	101000
7	2919 09/28/21	J. Johannes DOT Physical	35.00			5210 430500	300	101000
8	2919 09/28/21	J. Johannes DOT Physical	35.00			5310 430600	300	101000
9	2919 09/28/21	J. Johannes DOT Physical	35.00			5410 430840	300	101000
210177	279428	02444 GREAT FALLS FENCE	13,675.00					
		Council Approved 7/6/21						
1	2966 09/03/21	Fence at Skate Park	13,675.00			1000 460430	900	101000
210178		01137 AQUA TECH LABORATORY	120.00					
1	35124 09/01/21	Monthly Coliform Water Testing	80.00		33629	5210 430500	300	101000
2	35254 09/28/21	Coliform Water Testing	40.00		33649	5210 430500	300	101000
210179	-98260E	01486 USDA RURAL DEVELOPMENT	1,603.00					
1	09/07/21	Fire Hall Improvement Loan	1,371.47			1000 490527	610	101000
2	09/07/21	Fire Hall Improvement Loan Int	231.53			1000 490527	620	101000
210180	-98259E	00111 FIRST STATE BANK	138.70					
1	09/02/21	Monthly Bank Service Charge	34.68			1000 410550	300	101000
2	09/02/21	Monthly Bank Service Charge	34.68			5210 430570	300	101000
3	09/02/21	Monthly Bank Service Charge	34.67			5310 430670	300	101000
4	09/02/21	Monthly Bank Service Charge	34.67			5410 430870	300	101000
210181	27945S	00144 POSTMASTER	362.51					
1	09/24/21 9/21	UB Postage	120.84			5210 430570	310	101000
2	09/24/21 9/21	UB Postage	120.84			5310 430670	310	101000
3	09/24/21 9/21	UB Postage	120.83			5410 430870	310	101000
210182		01137 AQUA TECH LABORATORY	20.00					
1	35126 09/01/21	NCMRWA Monthly Water Test	20.00		33629	5210 430500	300	101000
210183	-98256E	02499 DISH	87.05					
1	09/13/21	Monthly TV at Civic Center	87.05			1000 460442	300	101000

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CITY OF SHELBY  
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\* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$			Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj Account
210184		01862 MOUNTAIN ALARM	38.50				
1	2550402	10/01/21 10/21 Fire Alarm Monitoring	38.50			1000 420401 300	101000
210185		00043 SHELBY GAS ASSOCIATION	463.80				
1	09/25/21	9/21 Gas Bill	9.00			1000 411200 343	101000
2	09/25/21	9/21 Gas Bill	15.70			1000 420400 343	101000
3	09/25/21	9/21 Gas Bill	15.70			1000 420401 343	101000
4	09/25/21	9/21 Gas Bill	311.40			1000 460445 343	101000
5	09/25/21	9/21 Gas Bill	48.20			1000 460442 343	101000
6	09/25/21	9/21 Gas Bill	9.70			5410 430840 343	101000
7	09/25/21	9/21 Gas Bill	4.68			1000 430200 343	101000
8	09/25/21	9/21 Gas Bill	4.68			5210 430500 343	101000
9	09/25/21	9/21 Gas Bill	4.68			5310 430600 343	101000
10	09/25/21	9/21 Gas Bill	4.66			5410 430830 343	101000
11	09/25/21	9/21 Gas Bill	4.35			1000 411202 343	101000
12	09/25/21	9/21 Gas Bill	4.35			5210 430520 343	101000
13	09/25/21	9/21 Gas Bill	4.35			5310 430620 343	101000
14	09/25/21	9/21 Gas Bill	4.35			5410 430820 343	101000
15	09/25/21	9/21 Gas Bill	9.00			5210 430500 343	101000
16	09/25/21	9/21 Gas Bill	9.00			1000 460465 343	101000
210186		00026 MARIAS RIVER ELECTRIC COOP INC	12,407.04				
1	09/25/21	9/21 Electric Bill	90.61			1000 411200 342	101000
2	09/25/21	9/21 Electric Bill	135.60			1000 420400 342	101000
3	09/25/21	9/21 Electric Bill	135.60			1000 420401 342	101000
4	09/25/21	9/21 Electric Bill	50.29			1000 411202 342	101000
5	09/25/21	9/21 Electric Bill	50.29			5210 430520 342	101000
6	09/25/21	9/21 Electric Bill	50.29			5310 430620 342	101000
7	09/25/21	9/21 Electric Bill	50.28			5410 430820 342	101000
8	09/25/21	9/21 Electric Bill	45.03			1000 430200 342	101000
9	09/25/21	9/21 Electric Bill	45.03			5210 430500 342	101000
10	09/25/21	9/21 Electric Bill	45.03			5310 430600 342	101000
11	09/25/21	9/21 Electric Bill	45.01			5410 430830 342	101000
12	09/25/21	9/21 Electric Bill	44.39			1000 440600 342	101000
13	09/25/21	9/21 Electric Bill	44.39			1000 460430 342	101000
14	09/25/21	9/21 Electric Bill	91.98			1000 460465 342	101000
15	09/25/21	9/21 Electric Bill	154.49			1000 460439 342	101000
16	09/25/21	9/21 Electric Bill	789.05			1000 460442 342	101000
17	09/25/21	9/21 Electric Bill	360.20			1000 460445 342	101000
18	09/25/21	9/21 Electric Bill	3,881.08			2400 430263 342	101000
19	09/25/21	9/21 Electric Bill	5,986.18			5210 430500 342	101000
20	09/25/21	9/21 Electric Bill	278.81			5310 430600 342	101000
21	09/25/21	9/21 Electric Bill	33.41			5410 430840 342	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
210187	01851 CT CLEANING	1,200.00						
1	09/29/21 9/21 Janitorial Service	75.00			1000 411202	390	101000	
2	09/29/21 9/21 Janitorial Service	75.00			5210 430520	390	101000	
3	09/29/21 9/21 Janitorial Service	75.00			5310 430620	390	101000	
4	09/29/21 9/21 Janitorial Service	75.00			5410 430820	390	101000	
5	09/29/21 9/21 CC Janitorial Service	900.00			1000 460442	300	101000	
210188	02368 OPTUM	29.75						
1	9510094526 09/15/21 HSA Service Fee	7.44			1000 410550	300	101000	
2	9510094526 09/15/21 HSA Service Fee	7.44			5210 430570	300	101000	
3	9510094526 09/15/21 HSA Service Fee	7.44			5310 430670	300	101000	
4	9510094526 09/15/21 HSA Service Fee	7.43			5410 430870	300	101000	
210189	02517 VALLI INFORMATION SYSTEMS INC	45.00						
1	77933 08/31/21 Express Pay Online Monthly Fee	15.00			5210 430570	300	101000	
2	77933 08/31/21 Express Pay Online Monthly Fee	15.00			5310 430670	300	101000	
3	77933 08/31/21 Express Pay Online Monthly Fee	15.00			5410 430870	300	101000	
210190	01388 3 RIVERS COMMUNICATIONS INC	943.49						
1	09/01/21 9/21 Phone Bill	19.82			1000 420500	344	101000	
2	09/01/21 9/21 Phone Bill	49.43			1000 410550	344	101000	
3	09/01/21 9/21 Phone Bill	49.43			5210 430570	344	101000	
4	09/01/21 9/21 Phone Bill	49.43			5310 430670	344	101000	
5	09/01/21 9/21 Phone Bill	49.44			5410 430870	344	101000	
6	09/01/21 9/21 Phone Bill	18.31			1000 430200	344	101000	
7	09/01/21 9/21 Phone Bill	18.31			5210 430500	344	101000	
8	09/01/21 9/21 Phone Bill	18.31			5310 430600	344	101000	
9	09/01/21 9/21 Phone Bill	18.31			5410 430830	344	101000	
10	09/01/21 9/21 Phone Bill	171.71			1000 460442	344	101000	
11	09/01/21 9/21 Phone Bill	68.48			1000 420400	344	101000	
12	09/01/21 9/21 Phone Bill	68.47			1000 420401	344	101000	
13	09/01/21 9/21 Phone Bill	7.71*			1000 410200	344	101000	
14	09/01/21 9/21 Phone Bill	7.71*			5210 430512	344	101000	
15	09/01/21 9/21 Phone Bill	7.71*			5310 430612	344	101000	
16	09/01/21 9/21 Phone Bill	7.71*			5410 430812	344	101000	
17	09/01/21 9/21 Phone Bill	107.88			1000 460445	344	101000	
18	09/01/21 9/21 Phone Bill	136.70			5310 430600	344	101000	
19	09/01/21 9/21 Phone Bill	33.48			5210 430500	344	101000	
20	09/01/21 9/21 Phone Bill	35.14			5210 430500	344	101000	

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CITY OF SHELBY  
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\* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$					Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
<hr/>									
210191	27943S	02468 T-MOBILE	1,207.76						
1	09/10/21	Mobile Charge	25.95			1000 420500	344	101000	
2	09/10/21	Mobile Charge	47.32			1000 411050	344	101000	
3	09/10/21	Mobile Charge	47.32			1000 440600	344	101000	
4	09/10/21	Samsung Galaxy A32 Phone	282.00			1000 440600	200	101000	
5	09/10/21	Mobile Charge	13.87			1000 430200	344	101000	
6	09/10/21	Mobile Charge	13.87			5210 430500	344	101000	
7	09/10/21	Mobile Charge	13.87			5310 430600	344	101000	
8	09/10/21	Mobile Charge	13.87			5410 430840	344	101000	
9	09/10/21	Samsung G781U Phone	174.99			1000 430200	200	101000	
10	09/10/21	Samsung G781U Phone	175.00			5210 430500	200	101000	
11	09/10/21	Samsung G781U Phone	175.00			5310 430600	200	101000	
12	09/10/21	Samsung G781U Phone	175.00			5410 430840	200	101000	
13	09/10/21	Mobile Charge	12.42			1000 410550	344	101000	
14	09/10/21	Mobile Charge	12.42			5210 430570	344	101000	
15	09/10/21	Mobile Charge	12.43			5310 430670	344	101000	
16	09/10/21	Mobile Charge	12.43			5410 430870	344	101000	
<hr/>									
210192		01285 HUNT, WILLIAM E JR	6,192.34						
1	09/28/21	9/21 Legal Services	1,535.55			1000 411100	350	101000	
2	09/28/21	9/21 Legal Services	1,535.56			5210 430513	350	101000	
3	09/28/21	9/21 Legal Services	1,535.56			5310 430613	350	101000	
4	09/28/21	9/21 Legal Services	1,535.56			5410 430813	350	101000	
5	09/28/21	9/21 Expenses	12.52			1000 411100	350	101000	
6	09/28/21	9/21 Expenses	12.53			5210 430513	350	101000	
7	09/28/21	9/21 Expenses	12.53			5310 430613	350	101000	
8	09/28/21	9/21 Expenses	12.53			5410 430813	350	101000	
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210193		00309 PREFERRED OFFICE EQUIPMENT	346.71						
1	38651	09/16/21 9/21 Maintenance/Copies	45.92			1000 411050	300	101000	
2	38651	09/16/21 9/21 Maintenance/Copies	45.93			1000 410550	300	101000	
3	38651	09/16/21 9/21 Maintenance/Copies	45.93			5210 430570	300	101000	
4	38651	09/16/21 9/21 Maintenance/Copies	45.93			5310 430670	300	101000	
5	38651	09/16/21 9/21 Maintenance/Copies	45.93			5410 430870	300	101000	
6	38632	09/15/21 9/21 Maintenance/Copies CC	59.80			1000 460442	300	101000	
7	38631	09/15/21 9/21 Maintenance/Copies Shop	11.45			1000 430200	300	101000	
8	38631	09/15/21 9/21 Maintenance/Copies Shop	11.46			5210 430500	300	101000	
9	38631	09/15/21 9/21 Maintenance/Copies Shop	11.46			5310 430600	300	101000	
10	38631	09/15/21 9/21 Maintenance/Copies Shop	11.45			5410 430840	300	101000	
11	38631	09/15/21 9/21 Maintenance/Copies Shop	11.45			1000 420500	300	101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
210194	00048 TOOLE COUNTY CLERK & RECORDER	95,016.41						
1	08/31/21 City Judge/Sec Wages	2,113.08			1000 410360	100	101000	
2	08/31/21 City Judge/Sec Medicare	30.21			1000 410360	142	101000	
3	08/31/21 City Judge/Sec SS	129.19			1000 410360	141	101000	
4	08/31/21 City Judge/Sec Unemploy Ins	3.45			1000 410360	145	101000	
5	08/31/21 City Judge/Sec Workers Comp	13.34			1000 410360	146	101000	
6	08/31/21 City Judge/Sec PERS	187.43			1000 410360	143	101000	
7	08/31/21 City Judge Health Insurance	442.38			1000 410360	147	101000	
8	08/31/21 City Judge Supplies	40.35			1000 410360	200	101000	
9	08/31/21 City Judge Phone	21.00			1000 410360	344	101000	
10	08/31/21 City Judge Travel & Education	75.00			1000 410360	370	101000	
11	08/31/21 Law Enforcement	34,370.00			1000 420000	300	101000	
12	08/31/21 Law Enforcement	4,910.00			5210 420100	300	101000	
13	08/31/21 Law Enforcement	4,910.00			5310 420100	300	101000	
14	08/31/21 Law Enforcement	4,910.00			5410 420100	300	101000	
15	08/31/21 Difference Owed FY21	42,860.98			1000 420000	300	101000	
210195	-98258E 00144 POSTMASTER	6.80						
1	061 09/01/21 M. Schmidt Certified Letter	6.80			1000 420500	300	101000	
210196	-98257E 02496 DELL	1,918.98						
1	2008305914 08/30/21 Latitude 5421 Laptop	1,918.98		33233	5210 430500	200	101000	
210197	02548 STREET DECOR INC	1,956.51						
1	31829 08/30/21 (2)5' LED Shooting Star	504.00		33568	1000 430200	200	101000	
2	31829 08/30/21 (2)5' LED Tree	516.00		33568	1000 430200	200	101000	
3	31829 08/30/21 (2)5' LED Angel/Shipping	936.51		33568	1000 430200	200	101000	
210198	00041 SHELBY PROMOTER	228.00						
1	2134021 08/25/21 CDBG Bitterroot School	90.00			1000 411050	300	101000	
2	2135001 09/01/21 CDBG Bitterroot School	90.00			1000 411050	300	101000	
3	SL213701 09/15/21 Zoning Change 709 Oilfield A	48.00			1000 420500	300	101000	
210199	02317 ESRI	1,700.00						
1	94098393 08/30/21 ArcGIS Online Creator	250.00			1000 430200	323	101000	
2	94098393 08/30/21 ArcGIS Online Creator	250.00			5210 430500	323	101000	
3	94098393 08/30/21 ArcGIS Online Creator	250.00			5310 430600	323	101000	
4	94098393 08/30/21 ArcGIS Online Creator	250.00			5410 430830	323	101000	
5	94098393 08/30/21 ArcGIS Desktop Primary/Secon	175.00			1000 430200	323	101000	
6	94098393 08/30/21 ArcGIS Desktop Primary/Secon	175.00			5210 430500	323	101000	
7	94098393 08/30/21 ArcGIS Desktop Primary/Secon	175.00			5310 430600	323	101000	
8	94098393 08/30/21 ArcGIS Desktop Primary/Secon	175.00			5410 430830	323	101000	

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210200	02551 TRIPLE TREE ENGINEERING INC	1,875.00						
1	21-1-002 09/10/21 Rail Safety	1,875.00			1000 470120	790	101000	
210201	02551 TRIPLE TREE ENGINEERING INC	750.00						
1	21-24-003 09/10/21 Lake Sheloole Dam Inspect	750.00*			1000 460438	350	101000	
210202	-98255E 02576 MONTANA STATE UNIVERSITY	700.00						
	Water School - October 26-28 - Bozeman, MT							
1	09/08/21 Water School - Johannes	350.00			5210 430500	370	101000	
2	09/08/21 Water School - James	350.00			5310 430600	370	101000	
210203	-98254E 02577 OTTERBOX	91.69						
1	10933457 09/07/21 Defender Galaxy Phone Case	7.94		33234	1000 430200	200	101000	
2	10933457 09/07/21 Defender Galaxy Phone Case	7.95		33234	5210 430500	200	101000	
3	10933457 09/07/21 Defender Galaxy Phone Case	7.95		33234	5310 430600	200	101000	
4	10933457 09/07/21 Defender Galaxy Phone Case	7.95		33234	5410 430840	200	101000	
5	10933457 09/07/21 Commuter Lite Galaxy Case	29.95		33234	1000 440600	200	101000	
6	10933457 09/07/21 Galaxy Screen Protector	29.95		33234	1000 440600	200	101000	
210204	01969 GREAT FALLS SAND & GRAVEL INC	60,404.00						
2	40995 09/07/21 Pave Marias Valley Road	20,960.00			2500 430200	900	101000	
3	40998 08/07/21 Removed Asphalt 7th	4,560.00			2500 430200	900	101000	
4	40997 09/07/21 Pave 7th	34,884.00			2500 430200	900	101000	
210205	01125 MT DEQ/PERMITTING & COMPLIANCE	2,454.00						
	PWS ID#: MT0000328							
1	5I2200798 08/30/21 2022 Community Connection F	2,454.00			5210 430500	300	101000	
210206	00047 BEN TAYLOR INC	6,468.32						
1	29742 08/27/21 8/21 Fuel	108.02		33630	1000 430200	230	101000	
2	29742 08/27/21 8/21 Fuel	596.69		33630	1000 430200	230	101000	
3	29742 08/27/21 8/21 Fuel	425.32		33630	1000 430200	230	101000	
4	29742 08/27/21 8/21 Fuel	310.06		33630	5210 430500	230	101000	
5	29742 08/27/21 8/21 Fuel	264.14		33630	5210 430500	230	101000	
6	29742 08/27/21 8/21 Fuel	674.54		33630	5210 430500	230	101000	
7	29742 08/27/21 8/21 Fuel	166.46		33630	1000 420500	230	101000	
8	29742 08/27/21 8/21 Fuel	289.69		33630	1000 460430	230	101000	
9	29742 08/27/21 8/21 Fuel	293.96		33630	5410 430840	230	101000	
10	29742 08/27/21 8/21 Fuel	481.97		33630	5310 430600	230	101000	
11	29742 08/27/21 8/21 Fuel	618.95		33630	5310 430600	230	101000	
12	29742 08/27/21 8/21 Fuel	73.03		33630	5410 430830	230	101000	
13	29742 08/27/21 8/21 Fuel	413.17		33630	5310 430600	230	101000	
14	29742 08/27/21 8/21 Fuel	1,060.14		33630	1000 430200	230	101000	
15	29742 08/27/21 8/21 Fuel	122.50		33631	1000 440600	230	101000	

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16	275035	08/10/21 Connector/Clamp/Gloves	54.90		33631	5310 430600	200	101000	
17	274977	08/09/21 Padlock	19.99		33631	5210 430500	200	101000	
18	274751	08/06/21 LED Bulbs	7.49		33631	5210 430500	200	101000	
19	273751	08/01/21 Adaptor/Connector	8.28		33631	5210 430500	200	101000	
20	274151	08/01/21 Padlock	19.99		33631	5210 430500	200	101000	
21	275214	08/11/21 Coupling/PVC Pipe	12.57		33631	1000 460430	200	101000	
22	275797	08/19/21 Primer/Bushing/Adaptor	27.04		33631	1000 460430	200	101000	
23	274648	08/05/21 Caution Tape/Marking Paint	41.98		33631	1000 460430	200	101000	
24	274709	08/05/21 Wht Halo 29W	8.99		33631	1000 460430	200	101000	
25	274059	08/01/21 Drain King/Nozzle/Gloves	71.97		33631	1000 460430	200	101000	
26	273868	08/01/21 Trimmer Line	12.99		33631	1000 460430	200	101000	
27	275710	08/17/21 Batteries	3.99		33631	1000 430200	200	101000	
28	275710	08/17/21 Batteries	4.00		33631	5210 430500	200	101000	
29	275710	08/17/21 Batteries	4.00		33631	5310 430600	200	101000	
30	275710	08/17/21 Batteries	4.00		33631	5410 430830	200	101000	
31	275760	08/18/21 Cat Litter	3.99		33631	1000 430200	200	101000	
32	275760	08/18/21 Cat Litter	4.00		33631	5210 430500	200	101000	
33	275760	08/18/21 Cat Litter	4.00		33631	5310 430600	200	101000	
34	275760	08/18/21 Cat Litter	4.00		33631	5410 430840	200	101000	
35	276529	08/26/21 Blu Clev Grab	5.49		33632	1000 430200	200	101000	
6	276529	08/26/21 Blu Clev Grab	5.49		33632	5210 430500	200	101000	
37	276529	08/26/21 Blu Clev Grab	5.50		33632	5310 430600	200	101000	
38	276529	08/26/21 Blu Clev Grab	5.50		33632	5410 430840	200	101000	
39	276431	08/25/21 Joint Plier	5.99		33632	1000 430200	200	101000	
40	276431	08/25/21 Joint Plier	6.00		33632	5210 430500	200	101000	
41	276431	08/25/21 Joint Plier	6.00		33632	5310 430600	200	101000	
42	276431	08/25/21 Joint Plier	6.00		33632	5410 430840	200	101000	
43	276513	08/25/21 Keys/Torch	10.57		33632	1000 430200	200	101000	
44	276513	08/25/21 Keys/Torch	10.57		33632	5210 430500	200	101000	
45	276513	08/25/21 Keys/Torch	10.57		33632	5310 430600	200	101000	
46	276513	08/25/21 Keys/Torch	10.57		33632	5410 430840	200	101000	
47	276513	08/25/21 Gasket	59.34		33632	5310 430600	200	101000	
48	275086	08/10/21 Premix Gravel Bags	6.70		33632	1000 430200	200	101000	
49	275086	08/10/21 Premix Gravel Bags	6.70		33632	5210 430500	200	101000	
50	275086	08/10/21 Premix Gravel Bags	6.70		33632	5310 430600	200	101000	
51	275086	08/10/21 Premix Gravel Bags	6.70		33632	5410 430840	200	101000	
52	274917	08/09/21 Bleach/Caribeener/Red Derb	12.61		33632	1000 430200	200	101000	
53	274917	08/09/21 Bleach/Caribeener/Red Derb	12.61		33632	5210 430500	200	101000	
54	274917	08/09/21 Bleach/Caribeener/Red Derb	12.61		33632	5310 430600	200	101000	
55	274917	08/09/21 Bleach/Caribeener/Red Derb	12.61		33632	5410 430840	200	101000	
56	274995	08/09/21 Stor T 1.88x54.6yd	2.24		33632	1000 430200	200	101000	
57	274995	08/09/21 Stor T 1.88x54.6yd	2.25		33632	5210 430500	200	101000	
58	274995	08/09/21 Stor T 1.88x54.6yd	2.25		33632	5310 430600	200	101000	
59	274995	08/09/21 Stor T 1.88x54.6yd	2.25		33632	5410 430840	200	101000	
60	274348	08/02/21 Crimp Wheel	2.93		33632	1000 430200	200	101000	

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61	274348 08/02/21 Crimp Wheel	2.92		33632	5210 430500	200	101000	
62	274348 08/02/21 Crimp Wheel	2.92		33632	5310 430600	200	101000	
63	274348 08/02/21 Crimp Wheel	2.92		33632	5410 430840	200	101000	
64	274384 08/02/21 Keys	1.50		33632	1000 430200	200	101000	
65	274384 08/02/21 Keys	1.50		33632	5210 430500	200	101000	
66	274384 08/02/21 Keys	1.50		33632	5310 430600	200	101000	
67	274384 08/02/21 Keys	1.50		33632	5410 430840	200	101000	
210207	01137 AQUA TECH LABORATORY	20.00						
1	35127 09/01/21 DWI Monthly Water Test	20.00		33629	5210 430500	300	101000	
210208	02069 NATIONAL LAUNDRY CO	105.76						
1	2881 09/01/21 Red Shop Towels	13.22		33628	1000 430200	300	101000	
2	2881 09/01/21 Red Shop Towels	13.22		33628	5210 430500	300	101000	
3	2881 09/01/21 Red Shop Towels	13.22		33628	5310 430600	300	101000	
4	2881 09/01/21 Red Shop Towels	13.22		33628	5410 430840	300	101000	
5	10260 09/29/21 Red Shop Towels	13.22		33628	1000 430200	300	101000	
6	10260 09/29/21 Red Shop Towels	13.22		33628	5210 430500	300	101000	
7	10260 09/29/21 Red Shop Towels	13.22		33628	5310 430600	300	101000	
8	10260 09/29/21 Red Shop Towels	13.22		33628	5410 430830	300	101000	
210209	00037 NORTHWEST PIPE FITTINGS INC	6,815.28						
1	2590331 09/03/21 8" Gate Valve OL	1,382.21		33627	5210 430500	200	101000	
2	2590331 09/03/21 8" Hymax 2 Coupling	367.50		33627	5210 430500	200	101000	
3	2590331 09/03/21 8" PVC Pipe	564.40		33627	5210 430500	200	101000	
4	2591705 09/13/21 (2)6" Flanged Gate Valve	2,544.48		33624	5210 430500	200	101000	
5	2578106 09/27/21 2" Proccoder Pit Meter Big Ros	956.97		33648	5210 430500	200	101000	
6	2592788 09/20/21 (2)Hymax Couplings	999.72		33653	5310 430600	200	101000	
210210	01946 ALL SEASON HEATING & AIR	225.84						
1	41559 09/07/21 (12)20x25x1 Pleated Filters	30.12		33626	1000 430200	200	101000	
2	41559 09/07/21 (12)20x25x1 Pleated Filters	30.12		33626	5210 430500	200	101000	
3	41559 09/07/21 (12)20x25x1 Pleated Filters	30.12		33626	5310 430600	200	101000	
4	41559 09/07/21 (12)20x25x1 Pleated Filters	30.12		33626	5410 430840	200	101000	
5	41592 09/14/21 (12)16x20x2 Pleated Filters	105.36		33637	5210 430500	200	101000	
210211	02569 COLONIAL RESEARCH	1,729.85						
1	147747 09/07/21 White Traffic Paint	1,402.34		33625	1000 430200	200	101000	
2	147788 09/13/21 Sewer Tracing Dye	327.51		33633	5310 430600	200	101000	



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210212	-98253E 02577 OTTERBOX	35.95					
1	10948979 09/13/21 Screen Protector	8.98			1000 430200	200	101000
2	10948979 09/13/21 Screen Protector	8.99			5210 430500	200	101000
3	10948979 09/13/21 Screen Protector	8.99			5310 430600	200	101000
4	10948979 09/13/21 Screen Protector	8.99			5410 430840	200	101000
210213	02563 DPHHS-LABORATORY	24.00					
1	28647 08/31/21 NCMRW Water Samples	24.00			5210 430500	300	101000
210214	01742 NORTHERN TRANSIT INTERLOCAL	2,500.00					
1	09/10/21 Operational Costs 1st Payment	2,500.00			1000 430200	300	101000
210215	27944S 00125 TOOLE COUNTY TREASURER	4,267.87					
	Block 71; Lots 14-17 Shelby Heights Addition						
1	09/20/21 Tax Settlement ID 503988	4,267.87*			1000 470270	300	101000
210216	-98252E 01810 ORIENTAL TRADING COMPANY	94.48					
1	711722194 09/15/21 Halloween Balloons & Pencil	23.62		33236	1000 410550	200	101000
2	711722194 09/15/21 Halloween Balloons & Pencil	23.62		33236	5210 430570	200	101000
3	711722194 09/15/21 Halloween Balloons & Pencil	23.62		33236	5310 430670	200	101000
4	711722194 09/15/21 Halloween Balloons & Pencil	23.62		33236	5410 430870	200	101000
210217	02566 NORTHWEST FIRE SERVICES INC	5,593.17					
1	7072021 09/15/21 CFD Ladder Truck Repairs	5,593.17		33432	1000 420400	300	101000
210218	00357 APPEL REPAIR	339.73					
1	10125 07/01/21 04' Kenworth A/C Charge	37.37		33636	1000 430200	300	101000
2	10125 07/01/21 04' Kenworth A/C Charge	37.37		33636	5210 430500	300	101000
3	10125 07/01/21 04' Kenworth A/C Charge	37.38		33636	5310 430600	300	101000
4	10125 07/01/21 04' Kenworth A/C Charge	37.38		33636	5410 430840	300	101000
5	10218 09/16/21 2012 Chevy Colorado Repair	190.23		33635	1000 420500	300	101000
210219	02376 MOBILE TWI LLC	275.00					
1	072221D 07/22/21 DOT Breath/Urine Drug Screens	68.75		33634	1000 430200	300	101000
2	072221D 07/22/21 DOT Breath/Urine Drug Screens	68.75		33634	5210 430500	300	101000
3	072221D 07/22/21 DOT Breath/Urine Drug Screens	68.75		33634	5310 430600	300	101000
4	072221D 07/22/21 DOT Breath/Urine Drug Screens	68.75		33634	5410 430830	300	101000
210220	00027 MARKS TIRE & ALIGNMENT	1,445.00					
1	66448 09/21/21 Ball Joint Replacement	193.13		33639	1000 430200	369	101000
2	66448 09/21/21 Ball Joint Replacement	193.13		33639	5210 430500	369	101000
3	66448 09/21/21 Ball Joint Replacement	193.12		33639	5310 430600	369	101000
4	66448 09/21/21 Ball Joint Replacement	193.12*		33639	5410 430840	369	101000
5	66394 09/17/21 Brake Repair(On Call Truck)	168.13		33638	1000 430200	369	101000

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6	66394 09/17/21 Brake Repair(On Call Truck)	168.13		33638	5210 430500	369	101000	
7	66394 09/17/21 Brake Repair(On Call Truck)	168.12		33638	5310 430600	369	101000	
8	66394 09/17/21 Brake Repair(On Call Truck)	168.12*		33638	5410 430840	369	101000	
210221	-98251E 00144 POSTMASTER	186.00						
1	809 09/21/21 Stamps	46.50			1000 410550	300	101000	
2	809 09/21/21 Stamps	46.50			5210 430570	310	101000	
3	809 09/21/21 Stamps	46.50			5310 430670	310	101000	
4	809 09/21/21 Stamps	46.50			5410 430870	310	101000	
210222	01438 BARRY DAMSCHEN CONSULTING LLC	2,175.00						
1	2 09/22/21 4/21-6/21 Consult & Monitor	2,175.00			5410 430840	350	101000	
210223	01805 SYSTEMS	47.50						
1	40840 09/24/21 0365 Licenses	9.50			1000 410550	300	101000	
2	40840 09/24/21 0365 Licenses	9.50			5210 430570	300	101000	
3	40840 09/24/21 0365 Licenses	9.50			5310 430670	300	101000	
4	40840 09/24/21 0365 Licenses	9.50			5410 430870	300	101000	
5	40840 09/24/21 0365 Licenses	9.50			1000 411050	300	101000	
210224	00653 GREAT WEST ENGINEERING	2,300.00						
	Council Approved 10/5/20							
1	23304 01/21/21 Rainbow Structural Evaluation	2,300.00*			1000 510302	350	101000	
210225	00653 GREAT WEST ENGINEERING	21,391.20						
1	24805 09/23/21 Wellfield Improvements	21,391.20			5210 430501	950 2285	101000	
210226	00653 GREAT WEST ENGINEERING	17,814.71						
1	24804 09/23/21 Airport Tank Transmission Main	17,814.71			5210 430501	950 2286	101000	
210227	01866 SHELBY PAINT AND HARDWARE	919.75						
1	71854 08/19/21 Adaptor/Weedeater String	18.48		33641	1000 460430	200	101000	
2	71857 08/19/21 Nozzle/TruFuel	30.97		33641	1000 460430	200	101000	
3	71890 08/25/21 Weedeater Line	33.98		33641	1000 460430	200	101000	
4	71895 08/26/21 Trimmer Line	14.97		33641	1000 460430	200	101000	
5	71914 08/30/21 Keys	5.00		33641	1000 430200	200	101000	
6	71914 08/30/21 Keys	5.00		33641	5210 430500	200	101000	
7	71914 08/30/21 Keys	5.00		33641	5310 430600	200	101000	
8	71914 08/30/21 Keys	5.00		33641	5410 430840	200	101000	
9	71918 08/31/21 Batteries	15.99		33641	1000 460430	200	101000	
10	71920 08/31/21 Wire/TruFuel	35.96		33641	1000 460430	200	101000	
11	71959 09/08/21 Padlocks/Shovels	153.61		33641	1000 430200	200	101000	
12	71959 09/08/21 Padlocks/Shovels	153.62		33641	5210 430500	200	101000	
13	71959 09/08/21 Padlocks/Shovels	153.62		33641	5310 430600	200	101000	
14	71959 09/08/21 Padlocks/Shovels	153.62		33641	5410 430830	200	101000	

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CITY OF SHELBY  
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\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
15	72053	09/17/21 Toilet Brush	0.99		33641	1000 430200	200	101000
16	72053	09/17/21 Toilet Brush	1.00		33641	5210 430500	200	101000
17	72053	09/17/21 Toilet Brush	1.00		33641	5310 430600	200	101000
18	72053	09/17/21 Toilet Brush	1.00		33641	5410 430840	200	101000
19	72075	09/21/21 Light Bulbs/Antifreeze	78.99		33641	1000 460430	200	101000
20	15263	07/14/21 Vac Filter/Light Bulbs	51.95		33373	1000 460442	200	101000
210228		01780 MONTANA BROOM & BRUSH	292.44					
1	1514597	09/22/21 Gloves/Thick Bowl/Roll Towel	292.44		33372	1000 460442	200	101000
210229	-98250E	02578 GOOD SPORTSMAN	20.00					
1	09/22/21	Monthly Trail Camera Photos	20.00			5310 430600	300	101000
210230		02579 GORDAN, KATIE LERUM	100.00					
1	09/22/21	TBID Photo Shelby Brochure	100.00		7199	212500		101000
210231		02575 THE WENDT AGENCY	326.25					
1	09/28/21	TBID New Brochure Design	326.25		7199	212500		101000
210232		02580 BO TRAILS	41,464.80					
		uncil Approved 10/19/20						
1	815	09/29/21 Mountain Bike Trail Construct	38,464.80			2920 460443	950	101000
2	815	09/29/21 Trail Design Layout	3,000.00			2920 460443	950	101000
210233		02362 BARBER ELECTRIC	9,266.71					
		Champions Park Committe will reimburse City \$1035.93						
1	1618	09/28/21 Wire City of Shelby Sign North	3,439.76*			1000 460430	300	101000
2	1618	09/28/21 Wire City of Shelby Sign East	3,439.75*			1000 460430	300	101000
3	1615	09/28/21 Wire Cord on Compactor	315.34			5410 430830	300	101000
4	1616	09/28/21 Wire Lights Champions Park	2,071.86*			1000 460430	300	101000
210234		02334 BEN TAYLOR INC.	186.01					
1	719387	09/28/21 Diesel	36.01		33643	1000 460430	230	101000
2	719402	09/30/21 DEF	150.00		33650	5410 430830	200	101000
210235		00113 DNRC	30.00					
		Shelby Chamber of Commerce - Township 32N Range 2W Section 36 Legal Description						
		All						
1	SULS220003	09/01/21 LUL 8451 Annual Lease	30.00			1000 411201	300	101000

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CITY OF SHELBY  
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Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
210236	-98249E 02485 RDO EQUIPMENT CO	49.93						
1	09/23/21 Cab Air Filters	12.48		33646	1000 430200	200	101000	
2	09/23/21 Cab Air Filters	12.49		33646	5210 430500	200	101000	
3	09/23/21 Cab Air Filters	12.48		33646	5310 430600	200	101000	
4	09/23/21 Cab Air Filters	12.48		33646	5410 430840	200	101000	
210237	-98248E 02485 RDO EQUIPMENT CO	67.76						
1	09/27/21 Cab Air Filters	16.94		33646	1000 430200	200	101000	
2	09/27/21 Cab Air Filters	16.94		33646	5210 430500	200	101000	
3	09/27/21 Cab Air Filters	16.94		33646	5310 430600	200	101000	
4	09/27/21 Cab Air Filters	16.94		33646	5410 430840	200	101000	
210238	00088 CARQUEST AUTO PARTS	67.06						
1	2567329235 09/07/21 Val CC177 Oil	7.35		33645	1000 460430	200	101000	
2	2567329522 09/13/21 22 Latitude	17.41		33645	5410 430830	200	101000	
3	2567329527 09/13/21 DEX III Oil	42.30		33645	5410 430840	200	101000	
210239	02045 NAPA AUTO PARTS	855.45						
1	160248 09/02/21 All In 1	1.30		33642	1000 430200	200	101000	
2	160248 09/02/21 All In 1	1.32		33642	5210 430500	200	101000	
3	160248 09/02/21 All In 1	1.32		33642	5310 430600	200	101000	
4	160248 09/02/21 All In 1	1.32		33642	5410 430840	200	101000	
5	161617 09/27/21 Socket	16.49		33642	5310 430600	200	101000	
6	161464 09/24/21 Armor All/Cleaners	9.93		33642	1000 430200	200	101000	
7	161464 09/24/21 Armor All/Cleaners	9.95		33642	5210 430500	200	101000	
8	161464 09/24/21 Armor All/Cleaners	9.95		33642	5310 430600	200	101000	
9	161464 09/24/21 Armor All/Cleaners	9.95		33642	5410 430840	200	101000	
10	161400 09/23/21 Lamp/Tape	13.53		33642	1000 430200	200	101000	
11	161400 09/23/21 Lamp/Tape	13.52		33642	5210 430500	200	101000	
12	161400 09/23/21 Lamp/Tape	13.52		33642	5310 430600	200	101000	
13	161400 09/23/21 Lamp/Tape	13.52		33642	5410 430840	200	101000	
14	160857 09/14/21 Cable	276.75		33642	1000 430200	200	101000	
15	161250 09/21/21 Acetylene	24.39		33642	1000 430200	200	101000	
16	161250 09/21/21 Acetylene	24.41		33642	5210 430500	200	101000	
17	161250 09/21/21 Acetylene	24.41		33642	5310 430600	200	101000	
18	161250 09/21/21 Acetylene	24.41		33642	5410 430840	200	101000	
19	160194 09/01/21 Butane/All In 1	9.67		33642	1000 430200	200	101000	
20	160194 09/01/21 Butane/All In 1	9.69		33642	5210 430500	200	101000	
21	160194 09/01/21 Butane/All In 1	9.69		33642	5310 430600	200	101000	
22	160194 09/01/21 Butane/All In 1	9.69		33642	5410 430840	200	101000	
23	160477 09/07/21 WD40/Brake Cleaner	29.34		33642	1000 430200	200	101000	
24	160477 09/07/21 WD40/Brake Cleaner	29.34		33642	5210 430500	200	101000	
25	160477 09/07/21 WD40/Brake Cleaner	29.34		33642	5310 430600	200	101000	
26	160477 09/07/21 WD40/Brake Cleaner	29.34		33642	5410 430840	200	101000	

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Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
27	160199 09/01/21 Black Marker	2.22		33642	1000 430200	200	101000	
28	160199 09/01/21 Black Marker	2.24		33642	5210 430500	200	101000	
29	160199 09/01/21 Black Marker	2.24		33642	5310 430600	200	101000	
30	160199 09/01/21 Black Marker	2.24		33642	5410 430840	200	101000	
31	159398 08/18/21 Nitrile Gloves	28.31		33642	1000 430200	200	101000	
32	159398 08/18/21 Nitrile Gloves	28.31		33642	5210 430500	200	101000	
33	159398 08/18/21 Nitrile Gloves	28.31		33642	5310 430600	200	101000	
34	159398 08/18/21 Nitrile Gloves	28.31		33642	5410 430840	200	101000	
35	160147 08/31/21 Filters	21.78		33642	1000 430200	200	101000	
36	160147 08/31/21 Filters	21.80		33642	5210 430500	200	101000	
37	160147 08/31/21 Filters	21.80		33642	5310 430600	200	101000	
38	160147 08/31/21 Filters	21.80		33642	5410 430840	200	101000	
210240	02335 CINTAS CORPORATION	119.01						
1	5078124539 09/29/21 Restock Medicine Cabinet	15.50		33237	1000 410550	200	101000	
2	5078124539 09/29/21 Restock Medicine Cabinet	15.50		33237	5210 430570	200	101000	
3	5078124539 09/29/21 Restock Medicine Cabinet	15.50		33237	5310 430670	200	101000	
4	5078124539 09/29/21 Restock Medicine Cabinet	15.50		33237	5410 430870	200	101000	
5	5078124524 09/29/21 Restock Medicine Cabinet S	14.25		33647	1000 430200	200	101000	
6	5078124524 09/29/21 Restock Medicine Cabinet S	14.26		33647	5210 430500	200	101000	
7	5078124524 09/29/21 Restock Medicine Cabinet S	14.25		33647	5310 430600	200	101000	
8	5078124524 09/29/21 Restock Medicine Cabinet S	14.25		33647	5410 430840	200	101000	
210241	02562 DIAMOND CONSTRUCTION INC	221,380.20						
1	5 09/30/21 Wellfield Improvements App #5	221,380.20			5210 430501	950 2285	101000	
210242	00001 DEPARTMENT OF REVENUE	2,236.16						
1	5 09/30/21 App #5 Diamond Construction	2,236.16			5210 430501	950 2285	101000	
210243	00442 SHELBY AREA CHAMBER OF COMMERCE	168.00						
1	09/30/21 TBID Constant Contact Subscrip	168.00			7199 212500		101000	
210244	01903 1ST CHOICE PLUMBING LLC	154.00						
1	615149 09/02/21 6" PVC Pipe/6" Fernco	154.00		33651	5210 430500	200	101000	
210245	00213 HIGHLINE COMMUNICATIONS	1,200.00						
1	82289 09/24/21 (2)Dial Up Power Alarms	1,200.00		33652	5210 430500	200	101000	
210246	00001 DEPARTMENT OF REVENUE	51.42						
1	06/30/21 Accom Tax Williamson Park	51.42			7110 212500		101000	

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CITY OF SHELBY  
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\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
210247	00001 DEPARTMENT OF REVENUE	392.67						
1	09/30/21 Accom Tax Sheloolle Campground	392.67			7110 212500		101000	
210248	02336 360 OFFICE SOLUTIONS	513.68						
1	1087204 09/16/21 Laser Utility Billing Cards	171.23		33238	5210 430570	200	101000	
2	1087204 09/16/21 Laser Utility Billing Cards	171.23		33238	5310 430670	200	101000	
3	1087204 09/16/21 Laser Utility Billing Cards	171.22		33238	5410 430870	200	101000	
210249	00649 LARSON CLOTHING COMPANY	175.00						
1	09/23/21 Clothing Allowance Bentley	43.75			1000 430200	220	101000	
2	09/23/21 Clothing Allowance Bentley	43.75			5210 430500	220	101000	
3	09/23/21 Clothing Allowance Bentley	43.75			5310 430600	220	101000	
4	09/23/21 Clothing Allowance Bentley	43.75			5410 430840	220	101000	
210250	01124 FIRST INTERSTATE BANK	958.54						
1	2109264226 09/26/21 Landfill Trust Qtly LF03CL	492.71			5410 430870	300	101000	
2	2109264226 09/26/21 Landfill Trust Qtly LF03PO	465.83			5410 430870	300	101000	
210251	02409 ABIGAIL ST. LAWRENCE	4,950.00						
1	524 10/01/21 DNRC Permitting	4,950.00			5210 430500	300	101000	
# of Claims 76		Total: 565,960.52						
Total Electronic Claims		5,000.34	Total Non-Electronic Claims		560960.18			

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CITY OF SHELBY  
Fund Summary for Claims  
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$137,409.41
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,881.08
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$60,404.00
2920 TRAILS GRANT	
101000 Cash-Operating	\$41,464.80
5210 WATER UTILITY	
101000 Cash-Operating	\$296,188.90
5310 SEWER UTILITY	
101000 Cash-Operating	\$12,623.98
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$12,950.01
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$444.09
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$594.25
<b>Total:</b>	<b>\$565,960.52</b>

# Building Inspector Report September 2021

9/1/2021

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4439	9/1/2021	MDR	Casey Clark	High Plains		14	1175 Sanders Ave	zoning-fence	-	24.00
1 Permits issued this Month									\$ -	\$ 24.00
									Job Evaluation Totals	TOTALS

FISCAL YTD TOTALS	
Number of Permits	7
Permit Fees	\$ 3,902.00
Total Job Values	\$ 515,000.00



## MINUTES OF THE PARK & RECREATION COMMITTEE

September 27, 2021

In attendance: Gary McDermott, Jack Johannes, Lyle Kimmet, Jessi LaTray, Eric Tokerud and Lorette Carter, reporting.

Jack was introduced as the city's new superintendent.

### Civic Center:

Jessi reported on the fall class schedule for the Civic Center. Aerobic classes will be offered Monday - Thursday beginning at 5:30pm. Classes include Circuit training, Hi-Fitness and Kickboxing. Tai Chi is offered Wednesday mornings beginning at 10:00am. A weekend Hi-Fit class will begin in October on the 1<sup>st</sup> and 3<sup>rd</sup> Saturdays of the month beginning at 10:00am. The next blood draw is October 7<sup>th</sup>.

### City Facilities:

**Roadrunner Recreation Trail/Mountain Bike Trail:** The mountain bike trail is still in development. A little over 3 miles have been completed thus far. The trail is pretty soft, but will pack down as more riders use the trail. MDT did sweep along Oilfield Avenue and the separated bike path heading north to the Shel-oolle side entrance.

**Krysko Skate Park:** Lorette reported Evergreen Skateparks returned to Shelby to complete the inner circle. There was some sod removal and several water lines were disrupted. The city will now work on striping and/or signage to keep vehicles off the concrete walkway leading into the park. The Shelby Kiwanis conducted a fundraiser over Labor Day weekend. Dwaine Iverson reported they made \$1,000 on the event which will go towards benches and trash receptacles for the park. Eric reported he purchased a "Skate Keeper" hat for Jim Starr who has been a tremendous advocate of the park and watchful eye to ensure the park is kept clean and people are respectful when using the facility.

Lorette will follow up with city personnel on striping the basketball hoops. The city is having a difficult time getting the paint needed for crosswalks and striping on asphalt.

**Swimming Pool:** The pool is currently being drained in anticipation of the cold season ahead. The city is working on replacing the boiler system in the pool prior to opening next summer. The Splash Park will close the first week of October.

**Shelby Park System:** City park irrigation systems are being blown out in anticipation of winter. The last park area will be Lake Shel-oolle Campground because travelers are still using the facility. Lorette has reached out to a tennis court resurfacing contractor in Bozeman. He gave a guesstimate of \$50,000 to \$65,000 to re-surface the courts. The plan would be to change one of the courts into a pickle ball court. Lorette will ask the parks department to look at park picnic tables for refurbishing/repairing this winter. Councilman Joe Flesch suggested the city initiate an "Adopt A Park" program in which groups, families or individuals take responsibility for a community park over and above the weekly moving done by the parks crew. Lorette will work on this for the spring. The city crew will complete flower basket watering this week.

**Historic Shelby High:** Several private individuals have given generously to complete work in the gym. The interior walls of the gym have been sheet rocked, with painting left to do. Work continues on

creating a new stairway to the stage area and making the locker rooms usable. The plan is to also refinish the gym floor.

The usage calendar is in place for the gym. Strings N' Things will be using the facility Friday afternoons after school beginning in October and the Shire Windgate group will begin using the facility on Wednesday evenings. Groups wishing to use the gym on a regular basis should contact City Hall to get on the calendar and complete the Historic Shelby High Facility Use Agreement.

**Champions Park:** The lighting of the bollards in Champions Park has been completed. MRE will install a meter in order to begin illuminating the park in the evenings. Champions Park Committee members are continuing work on the homesteader field stones to complete the base of the Champions Park monument sign. Some work has begun on planning a centennial celebration of the Dempsey-Gibbons fight. The Marias Museum has silver coins from the 50<sup>th</sup> celebration and will contact Montana Silversmiths to create a similar centennial coin.

**Tree Board:** Lorette reported Kim Woodring, MSU Extension specialist will conduct a fall tree care workshop on October 7<sup>th</sup> from 5:30-6:30pm. She will do on-site tree care and pruning techniques. Lorette reported the MUCFA ~ Montana Urban & Community Forestry Association has approved the removal of 6 aging Bitterroot School trees. New trees will be purchased for planting in other areas of the community.

**With no further business, the next meeting is scheduled for Monday, October 25, 2021**



September 20, 2021

Andrew Carson  
Project Manager  
2905 N. Montana Ave, Suite 200  
Helena, MT 59601

**RE: City of Shelby Wellfield Improvements Project Completion**

Dear Mr. Carson:

The Shelby Wellfield Improvements Project was awarded on March 15, 2021. The Contract Documents state in Section 00500, 4.02 that a 75 day contract time must commence on April 1, 2021. The City of Shelby agreed to a later Notice to Proceed date of May 6, 2021, and a Substantial Completion date of July 20, 2021.

To date, the project is still not substantially complete. A project schedule showing substantial completion for the wellfield on October 22, 2021, and substantial completion for the UV building on December 1, 2021, was submitted on August 23, 2021. I reviewed this schedule last week during my site visit. It appears that the schedule has pushed an additional three weeks.

Great West Engineering has worked with Diamond Construction to save on the Resident Project Representative and Construction Management budgets to the greatest extent possible. The City has agreed to pay the expenses until the budget runs out, which is expected to be at the end of September. After the budget has been expended, Unscheduled Employment of the Engineer (UEE) will be charged to Diamond Construction. I will provide a monthly summary of the UEE charges to be shown on and deducted from the monthly pay application.

Please provide an updated project schedule for review and a plan for construction of the UV improvements. As stated in the Contract Documents, time is of the essence on this project.

Sincerely,

**Great West Engineering, Inc.**

Amy Deitchler, PE  
Project Manager

See what's possible.

**HELENA**  
PO Box 4817  
2501 Belt View Drive  
Helena, MT 59604  
Ph: (406) 449-8627  
F: (406) 449-8631

**BILLINGS**  
6780 Trade Center  
Avenue  
Billings, MT 59101  
Ph: (406) 652-5000  
F: (406) 248-1363

**BOISE**  
3050 N Lakeharbor  
Lane  
Suite 201  
Boise, ID 83703  
Ph: (208) 576-6646

**GREAT FALLS**  
702 2nd Street S, #2  
Great Falls, MT 59405  
Ph: (406) 952-1109

**KANE**  
9221 N Division Street  
Suite F  
Spokane, WA 99218  
Ph: (509) 413-1430

Y:\shared\Helena Projects\1-19332-Shelby On-Call Engineering Services\TO4 - Water Project\Project\Correspondence\Outgoing\Letter - Exceed Contract Time.docx

[www.greatwesteng.com](http://www.greatwesteng.com)

# TOOLE COUNTY

## Local Emergency Planning Committee



# LEPC

*...safety in knowledge*

## Minutes

**September 21<sup>st</sup>, 2021**

**9:45 a.m.**

**Shelby Fire Hall**

- I. **Call to Order:** by Kelsey Buckley at 9:53am
- II. **Attendees:** Donna Whitt – Sherriff, Ben Widhalm – SVFD Chief, Doyle Arves – SVFD/Road Dept., Terry Tomscheck – Commissioner, Lloyd Omdahl – TCRD, Peter Bludworth – CCA Warden, Catherine Nelson – CCA, Arthur Mears – Border Patrol, William Hoekema – Border Patrol, Dan Leck – Marias Healthcare, Blair Tomscheck – TCHD, Lisa Aichlmayr – TCHD, Wendy McAlpine – Lutheran Church of Sunburst, Tressa Keller – Logan Health Shelby.
- III. **Approval of Agenda:** Motion by Ben Widhalm, 2<sup>nd</sup> by Doyle Arves. Motion Passed
- IV. **Approval of minutes from July 20th meeting:** Motion by Ben Widhalm, 2<sup>nd</sup> by Blair Tomscheck. Motion Passed
- V. **Discussion**
  - CodeRED Emergency Preparedness Committee

Marias Healthcare more info on the CodeRED system. Get Donna a list of names, numbers, emails for the CodeRED Users. There will be a county wide Test Notification done when we're ready to use the system.

- Emergency Reroute proposal for Sunburst Alkali Flat

Kelsey Buckley presented her proposal for the Emergency Reroute for the Sunburst Alkali Flat. A copy of the proposal is included in the minutes.

Suggested that MDT be looped in on the Proposal. Kelsey Buckley will get a hold of Trent Baney and give the proposal to them as well. Also getting the Road width would be helpful.

Motion for Toole County LEPC to accept the Emergency Reroute proposal and for Kelsey to move forward with

was made by Blair Tomscheck, 2<sup>nd</sup> by Donna Whitt. Motion Passed.

➤ Upcoming trainings

CCA Training exercise on October 1<sup>st</sup> 3pm

Montana Liquid & Gas Pipeline Association – Pipeline Safety Class February 2021

Debriefing will be done at the next LEPC meeting on November 16<sup>th</sup> 2021

**VI. Department reports**

**Commissioners** – CodeRED policy was approved and accepted.

**SVFD** – Fire restrictions lifted

**Sherriff Office** – Staffing issues

**Border Patrol** – Nothing to report

**Marias Healthcare** – More covid testing being done

**Logan Health Shelby** – Leo Rattler has moved on and the hospital is working on filling his position

**Health Department** – Chempack Request Protocol needed to be approved, Motion to accept was made by Ben Widhalm, 2<sup>nd</sup> by Arthur Mears. Motion passed. Copy is included with the minutes.

PHEPH Calendar, please let Blair know if you have any trainings to add to this calendar.

Flu season is coming up and the Health department will be doing a vaccination clinic on October 10<sup>th</sup>.

Positions are open at the Health department and they are looking for individuals to fill those positions.

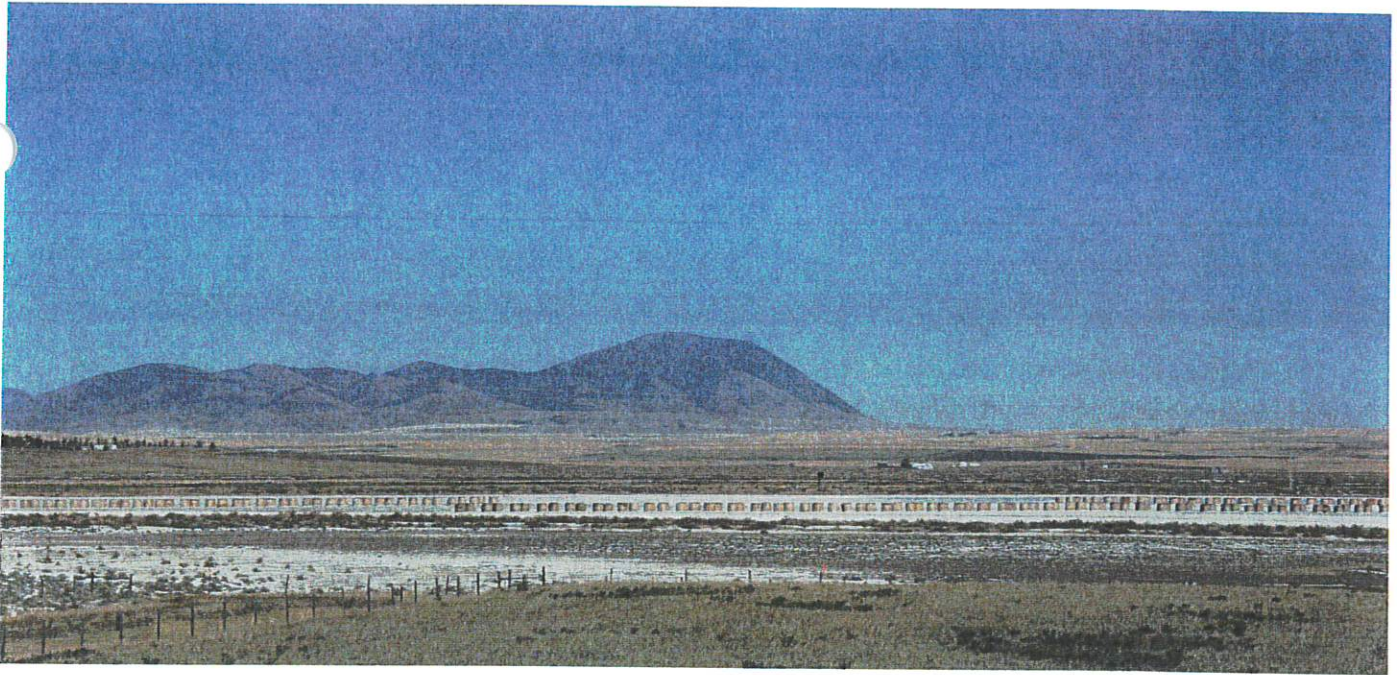
**CCA** – Staffing shortages, continued recruiting is being done. Offered help and resources for emergency situations to be used. Wants to be involved and an asset for county training.

**Motion to Adjourn** was done by Doyle Arves, Blair 2<sup>nd</sup>. Meeting was adjourned at 11:20am

**Next Meeting:** November 16th at 9:45 a.m. – Shelby Ambulance Barn

*“Tell me and I’ll forget; show me and I may remember; involve me and I’ll understand” – Chinese proverb*





## Traffic Reroute Proposal for the Blowing Saline Dust Hazard

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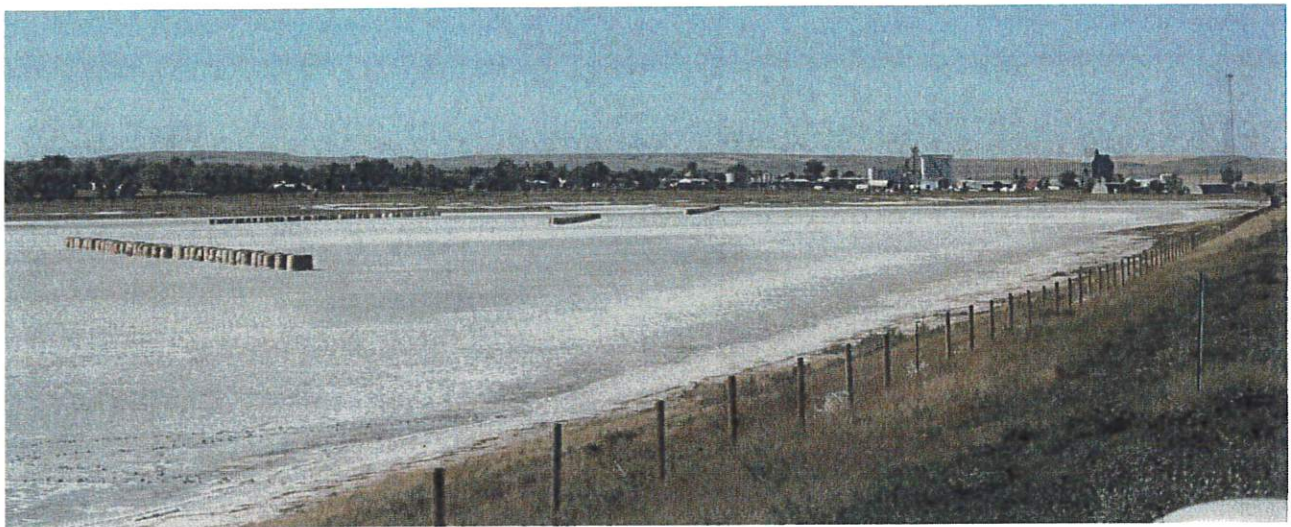




## History on the flat



The Alkaline salts are a naturally occurring component in the soil for this area, due to the original geological formation of this area being an ocean. That 'ocean floor' is now embedded Colorado Shale. Colorado is a geological name applied to certain rocks of the Cretaceous age in North America and is particularly common in the Western Great Plains. The name was originally applied to classify a group of specific marine formations of shale and chalk. The Colorado Shale was left exposed when the glaciers receded and moved through this area, the landscape was carved out leaving large flat areas like the Alkali flat outside of the town of Sunburst.



When water mixes with the shale in the flat and then evaporates, it leaves behind the salt. This is what then blows across the highway and causes the hazardous whiteout conditions. Due to the geological aspects of this area the alkaline salt will always be there. There are other alkali flats around the area, but due to the position and size of the flat outside of Sunburst, this is the only one that creates an immediate hazard to the community and travelers using this portion of the I-15 highway. The Alkali flat encompasses approximately 300 acres of land directly southeast of the town Sunburst.





## Current Plan

There is no current plan as far as rerouting traffic unless an accident were to occur. If an accident occurs on the flat due to the blowing alkali dust that occurs just south of Sunburst, traffic is to be rerouted on to the east frontage road which is paved. The issue with this plan is that when the soil blows off the Alkali flat to the east covering the interstate it also covers the paved frontage road making this route just as dangerous if not more so than the interstate due to the narrow two-lane traffic directly passing one another with the continued whiteout conditions the salt creates. The possibility for an accident is elevated due to the narrow two-lane road and continued visibility issues caused by the blowing alkali.

There have been flashing lights and low visibility signs added on the flat to warn travelers for the hazard and to hopefully decrease the likelihood of a vehicle collision.

To try and ensure the safety of our first responders, the response of the Sunburst Fire Department has been modified to include that all traffic be stopped and rerouted before any apparatus can continue into an accident scene that involves the hazard of poor visibility conditions. This prolongs the response time of Fire and EMS personnel.

## Proposal

This proposal is to redirect South bound I-15 traffic from the exit at Sunburst, into the town and on to the nearby Sunburst Road. The Sunburst Road is a 5 mile stretch of gravel road. City owned and maintained for two miles and then county road for three miles. This route would then turn east and cross a non-controlled railroad crossing, continuing onto the W Swayze Road. The W Swayze Road is two miles of gravel county owned and maintained road. Until the Swayze Overpass which would then put traffic back onto the interstate. North bound I-15 traffic reroute would start at the Swayze Overpass and back onto the interstate at Sunburst. This route is directed on gravel roads but are county roads and maintained year-round. These roads are suitable for redirected traffic and use that it would get due to a hazardous visibility issue on the flat.

If there was a way to connect the Visibility Eye on the interstate that monitors the alkali dust, that is connected to the flashing lights signaling that there are visibility issues, to signs that would be placed before the reroute to help direct traffic; this would be a quick and efficient way to put the reroute into effect. The signs would signal to traffic that there is a hazardous visibility issue ahead and they need to take a detour. There would then need to be permanent signs in place to direct traffic on the reroute. Ten signs would be placed along the alternate safety route to signal the detour and direct traffic without the need for EMS personnel to direct traffic.

Using this alternative safety route would be beneficial, not only for the travelers but also for our first responders. Using the proposed alternate safety route would take the hazard of the blowing alkali out of the equation completely. This reroute is on a gravel road but offers safety over convenience. The proposed reroute will provide an alternate safety route that could, not only be voluntarily taken by travelers to ensure their own safety but could be quickly and efficiently put into motion by our first responders to close traffic in the case of an accident on the flat. This reroute would ensure a safe alternative and continue a smooth flow of traffic without the interruption shutting down the interstate would create.

## Historic Occurrences

The crash that occurred in May of 2013 included 9 vehicles, one of which was the Sunburst ambulance that had just arrived on scene, one fatality and several people injured with non-life-threatening injuries. Protecting civilians is a large part of this proposal, but it is also about protecting our first responders. If there is an alternative safety route our teams could utilize quickly and efficiently it would greatly improve our response time to an accident that occurred on the flat and significantly reduced the hazard of continued traffic. According to records kept by the Montana department



of transportation, there have been seven crashes between mile points 386 and 391 on I-15 that were specifically attributed to blowing soil. Four of these crashes occurred on May 19, 2001. Six of the seven crashes produced a total of 11 injuries and involved 16 vehicles. While this is not an issue that occurs at all times during the year, it can become a devastating issue and is not a one-time incident. During the times where moisture is lower, for example in the spring, summer and fall seasons the alkali has more of a chance to blow due to the fact that when the flat is wet the salt cannot become airborne with the reoccurring high winds that are common in this area. The hazard the alkali flat creates is one that has plagued the community for several years, traffic has only seemed to increase with the years along with the increase in the speed limit. These accidents are a very real possibility that could far surpass what we have seen in the past.

## Potential Loss

Potential losses from another incident of the blowing dust would primarily result from vehicle accidents. Foremost would be injury, loss of human life, vehicles, and cargo. Secondary losses would result from closure of the interstate and/or a hazardous material spill or release caused by a vehicle accident. Counting the loss of human life, costs could easily exceed one million dollars especially if hazardous material were spilled or released associated with a vehicle accident.

Commodity delays are a concern if the flow of traffic is disrupted. Customs and Border Protection reports that they serve on average 350 trucks per day going through the border, at some points in the year that number can easily be higher. This report is specifically for commercial trucks and does not include the countless number of personal vehicles that use this highway. I-15 truck traffic includes everything from explosives to personal travel. If there were to be an accident on the flat, traffic would need to be stopped and rerouted. Causing a disruption to the flow of traffic. If the reroute could be set up and engaged when the alkali is blowing, then an accident could be avoided all together and the steady flow of traffic maintained.

## Current situation

The community has been lucky in the past few years with the Alkaline bed being filled with water creating a band aid for the blowing soil. It is not a matter of if the dust will blow, but when. The potential for injuries could far surpass anything that we have seen, and the hazard of the blowing alkali is a very real problem that has found no solution.

As the issue of the blowing Alkali includes the frontage road, the use of that paved well maintained road still creates a safety issue for the travelers and increases the possibility for another accident.

BLM has placed straw bales out on the flat over the course of the past 3 years. The idea behind the straw bales is to disperse the wind creating walls that would help with the large amount of salt all blowing at once. Not only was the hope with the bales to create a wind divert but also to hopefully get vegetation to grow on the salt flat, which would create ground coverage preventing the soil to become airborne with the reoccurring high winds. The downside with trying to get vegetation to grow in the Alkali bed is that when it becomes flooded the water would drown any vegetation that had started to grow in the soil, putting the area back to square one. The same situation happens when the area receives no moisture and is in drought conditions, any vegetation that had started to grow would be choked out by the dry soil and would die due to not enough moisture.

The Montana State Department of Transportation installed flashing lights and signs to warn travelers of high winds and possible visibility conditions that will slow traffic and may decrease the likelihood of an accident, but not



eliminate the potential for a serious accident during a blowing event. Their signs and lights are connected to a visibility eye that monitors the section of the interstate next to the alkali flat. When the eye is covered by the blowing saline dust it sends a signal to the signs and lights that have been installed on the north and south bound lanes of the interstate.

For the past year city workers have been using the Alkaline bed as an overflow for the city lagoons. This option is based on the fact that when the flat is wet, the salt cannot become airborne. This will help in years where the natural water isn't enough, but this option also doesn't flood or cover the flat, only a portion of it. Due to the composition of the soil it is very difficult to navigate. During the Winter when the ground is frozen some smaller equipment can be used on the flat but other than that any equipment that could be used will be easily swallowed by the sticky black mud under the crusty salt surface.



The proposed reroute will avoid the hazard of the blowing alkali completely providing an alternate safety route that could, not only be voluntarily taken by travelers to ensure their own safety but could be quickly and efficiently put into motion by our first responders to close traffic in the case of an accident on the flat. This reroute would ensure a safe alternative and continue a smooth flow of traffic without the interruption shutting down the interstate would create.

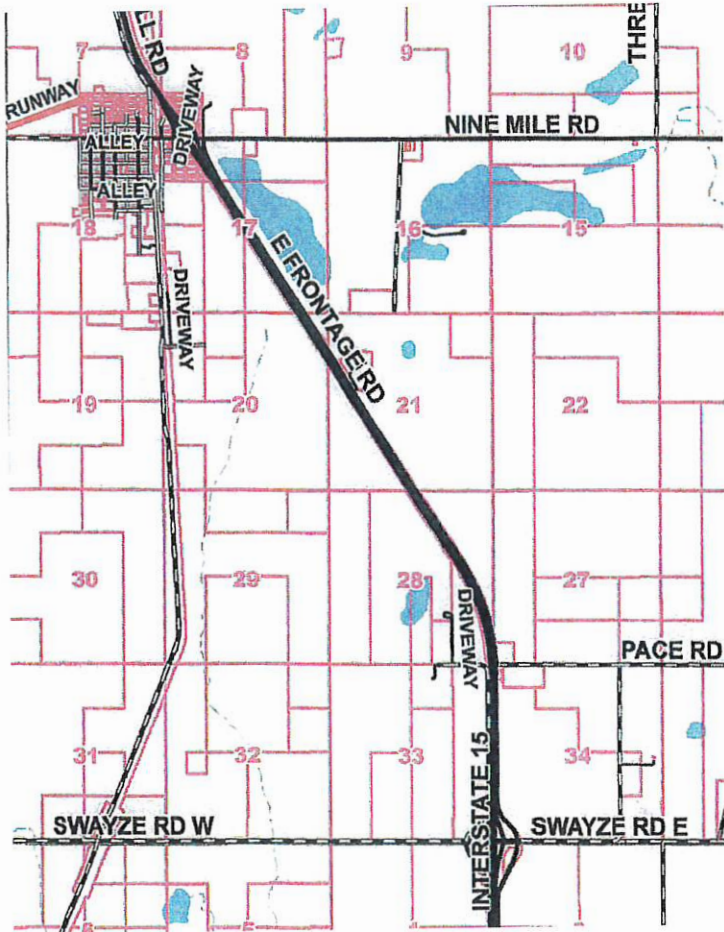
## Conclusion

There have been several attempts to change the alkali flat, hoping to relive the problem that it creates. These attempts are not necessarily without fail, but they have either proved to be temporary or are going to take years to complete and are still uncertain. This flat has been created due to the geological formation of this area, and it is not going to go away. I feel that there needs to be a different approach taken to address this problem, and we need to work around the issue instead of trying to fight what is naturally occurring due to the area's soil. Working around the problem doesn't solve it, but it creates a safe alternative to living with a problem that cannot be changed. This reroute would work around and eliminate the issue instead of trying to change it. If this reroute could save one life, it would be one hundred percent worth it. The life that was lost in the 2013 pile up created a wave of community and state members wanting to make a change and fix the hazard the alkali bed creates. For the past eight years there has yet to be a solution for the blowing alkali salt. Although for the past eight years the salt flat has become 'dormant' and not



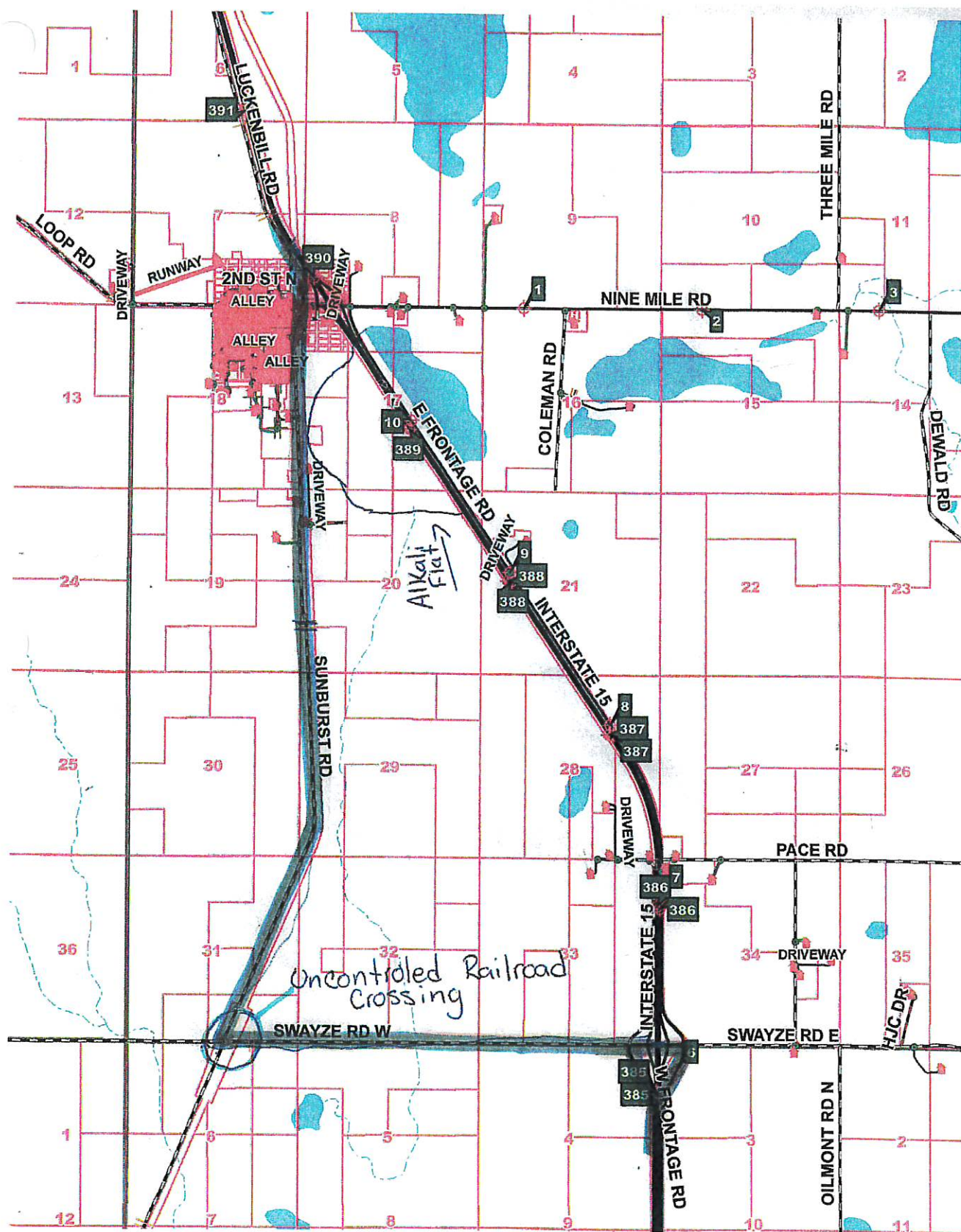
created any whiteout conditions, this is temporary as seen in the past and is not a matter of if...but when. This idea was triggered when I received a message on my phone from the school stating that the school buses would be using the East Frontage Road instead of the interstate due to the blowing saline dust. That crash in 2013 killed a teacher, injured a fellow EMS responder, involved and injured a van full of high school students and nearly included two school buses full of students. This reroute would not only keep our children out of harms way, but also create a great alternative to keep the traveling public safe and ensure the safety of the first responders. No one wants to think of the worst possible situation, but many parents from our community were face with that in May of 2013. The situation could have been much worse, and I want this proposal to be a solution. We haven't been able to find a way to change the Alkali flat, so we need to work around it and that is what my proposal does.

## Road Maps for Emergency Reroute





Highlighted area would be the Roads used for Traffic Reroute



Shelby Area Chamber of Commerce  
100 Montana Avenue  
Shelby, MT 59474



September 22, 2021

Sara(h) Benolken  
Unknown Residence

Dear Mrs. Sara(h) Benolken:

This letter is formal notice that as of today, September 22, 2021, you, Sara(h) Benolken are forbidden and are no longer aloud on, in or around the City Park/ Chamber of Commerce property located at 100 Montana Avenue Shelby, MT 59474 and spanning to the entirety of 112 1<sup>st</sup> Street South Shelby, MT 59474. If you attempt to enter or remain on the above noted property(ies), you may be subject to legal action, including arrest and criminal trespassing charges.

This notice is effective immediately and will remain in effect permanently. A copy of this letter has been provided to the Toole County Sheriff's Department.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ashley Lampert'.

Ashley Lampert  
Executive Director  
Shelby Area Chamber of Commerce

A handwritten signature in black ink, appearing to read 'Kaine Zetterberg'.

Kaine Zetterberg  
Vice President  
Shelby Area Chamber of Commerce

A handwritten signature in blue ink, appearing to read 'Lorette Carter'.

Lorette Carter  
Community Development Coordinator  
City of Shelby

Cc: Toole County Sheriff's Department & City of Shelby

# CITY OF SHELBY

112 First Street South  
Shelby, MT 59474  
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FAX: (406) 434-2039  
[www.shelbymt.com](http://www.shelbymt.com)



**Mayor:** Gary McDermott  
**Council:** Joe Flesch, Sanna Clark, Aaron Heaton, Lyle Kimmet, Bill Moritz, Patrick Frydenlund  
**Animal Control:** Mark Warila  
**Attorney:** William E. Hunt, Jr.  
**City Supt.:** Jack Johannes  
**Building Inspector:** Rob Tasker  
**Community Development:** Lorette Carter  
**Finance Officer:** Jade Goroski  
**Judge:** Joe Rapkoch

September 22, 2021

Deanna Olson  
547 7<sup>th</sup> Ave. So.  
Shelby, MT 59474

## **RE: Tree Trimming - alley**

Deanna,

We have been asked to reach out to you in regard to the Green Ash tree which is hanging over the back alley behind your residence. It is hanging low enough that the garbage truck and other higher profile vehicles scrape the tree when navigating the alley. It is possible to trim back the tree to accommodate vehicles driving through your alley please?

We appreciate you working with us to improve our neighborhoods and beautify Shelby.

Thank you,  
City of Shelby

Cc: Gary McDermott, Mayor  
Shelby City Council