

AGENDA

CITY COUNCIL MEETING

CITY OF SHELBY

October 16, 2017

7:30 P.M.

ROLL CALL OF MEMBERS

APPROVAL OF MINUTES

- Regular Council Meeting, 10/02/17
- Special Council Meeting, 10/10/17

APPEARANCE REQUESTS

- Agenda Items – Melissa Lewis
- Non Agenda Items

CLAIMS

COMMITTEE REPORTS

- Law Enforcement Report

CITY ATTORNEY

Resolution No. 1969 to Amending Resolution No. 1882 Conveying Closed Street/Alley to Abutting Land Owners

CITY FINANCE OFFICER

- City Judge's Report, September 2017
- Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Budget Variance, Cash Flow Report, Investments, Project Budgets, September 2017
- City of Shelby Delinquent Taxes, 9/30/17

CITY SUPERINTENDENT

- Approve Purchase – Waste Handler/Landfill Cat

OTHER MATTERS

- Rest Area Carousel of Shelby Land Purchase
- Approved Purchase – UV Repairs
- Committee Appointment Listing
- Marias Valley Golf Course
- Parking Ordinance – time & distance required
- Re-Appoint Jade Goroski to Heritage Condo Board
- North Shelby Water Line

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

October 16, 2017

7:30 p.m. **Regular City Council Meeting**

October 30, 2017

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

November 6, 2017

7:00 p.m. **Audit Committee**
(Mayor, Finance Officer, Moritz, Clark,
McDermott)

7:30 p.m. **Regular City Council Meeting**

November 13, 2017

7:30 p.m. **City-County Planning Board**
(Mayor, Deputy City Clerk, City Planner,
McDermott, Clark)

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 10/02/17
2. Minutes of the Special Council Meeting, 10/10/17
3. Claims
4. City Judge's Report, September 2017
5. Bank Account Report, September 2017
6. Budget Year to Date, September 2017
7. Vendor Summary, September 2017
8. Enterprise Funds Report, September 2017
9. Statement of Expenditures, September 2017
10. Statement of Revenues, September 2017
11. Budget Variance, September 2017
12. Cash Flow Report, September 2017
13. Investments Report, September 2017
14. Project Budgets, September 2017
15. City of Shelby Delinquent Taxes, 9/30/17
16. Rest Area Carousel of Shelby Land Purchase Map
17. 8/14/17 Minutes of Special Council Meeting re:
Approved Purchase - UV Repairs Invoice
18. Committee Appointment Listing
19. 9/25/17 Emails & Information re: Marias Valley Golf &
Country Club
20. Parking Ordinance

C. Correspondence

1. 9/28/17 Information from WGM Group re: Beyond Exempt
Wells, Water Rights, the 65th MT Legislature & the
Future of Water Rights Mitigation
2. 10/3/17 Article from helenair.com re: Concerns raised
over whether some proposed state cuts are legal
3. Temporary Parking Permits

D. Reports

1. City of Shelby Monthly Animal Control Report, September
2017

E. Handouts

- 1.

Policy on Conduct and Manner of Addressing Council

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

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

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

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
October 2, 2017

Mayor Bonderud called the meeting to order at 7:30 p.m. Present were: Debra Clark, Lyle Kimmet, Trent Tustian, Gary McDermott, Chip Miller and Bill Moritz, Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance Officer; Loren Skartved, City Superintendent; Rob Tasker, Building Inspector; and Lorette Carter, Community Development Director.

Other citizens present: Luke Casey, Justin Aikins, Jennifer Van Heel, and Harry Benjamin.

REGULAR MEETING MINUTES 9/18/2017

- MILLER MADE A MOTION TO APPROVE THE 9/18/2017 MINUTES. SECONDED BY KIMMET. VOTE AYES - CLARK, MILLER, MORITZ, MCDERMOTT, TUSTIAN, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

OPEN PUBLIC HEARING

- HAIGHT ANNEXATION

APPEARANCE REQUESTS

- NONE

CLAIMS REPORT 9/30/2017

- MORITZ MADE A MOTION TO APPROVE THE 9/30/2017 CLAIMS REPORT. SECONDED BY CLARK. VOTE AYES - CLARK, MILLER, MORITZ, TUSTIAN, MCDERMOTT, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

BUILDING INSPECTOR

- Rob Tasker reported he issued one new permit and there are six open permits. Rob is working on dangerous buildings and junk vehicles around town.

COMMITTEE REPORTS

- Park & Recreation Committee Meeting 9/25/17
- Safety Committee Meeting 9/21/2017

CITY ATTORNEY

- Resolution No. 1966 Weed Liens
MORITZ MADE A MOTION TO APPROVE RESOLUTION NO. 1966.
SECONDED BY MILLER. VOTE AYES - CLARK, MILLER, MORITZ,

TUSTIAN, MCDERMOTT, KIMMET. NOES - NONE. ABSENT - NONE.
ABSTAIN - NONE.

- Resolution No. 1967 Haight Annexation

TUSTIAN MADE A MOTION TO APPROVE RESOLUTION NO. 1967.
SECONDED BY KIMMET. VOTE AYES - CLARK, MILLER, MORITZ,
TUSTIAN, MCDERMOTT, KIMMET. NOES - NONE. ABSENT - NONE.
ABSTAIN - NONE.

CITY SUPERINTENDENT

- Superintendent Skartved reported the crew working with Shelby Gas was able to get most everything patched before the storm. All parks have been winterized and the sanding truck is ready to go.

COMMUNITY DEVELOPMENT DIRECTOR

- No word has been received on the Montana Main Street Program and Department of Commerce Planning Division for planning funds for research and submission of our Main Street business corridor to the National Historic Register. I will be attending the Montana Downtown Conference October 19th and 20th in Great Falls which may announce awards then.
- We have 23 participants registered for Leadership Toole County. The first session will take place Tuesday, October 17th from 6-8 pm at the Dempsey-Gibbons Room at the Comfort Inn & Suites. I encourage and hope new council members will attend. The topics will include an introduction to Leadership Toole County, media, education and community organizations. I want to give special thanks to the following sponsors:
Bear Paw Credit Union; Ben Taylor Inc.; Dick Irvin Inc.;
Fieldstone Office Supply & Mercantile; First State Bank;
Fretheim Grain; Iverson Accounting; Leavitt Group; Lee Law Office; Port of Northern Montana; Universal Exports Limited.
- I am working with Toole County on the Crime Victim Advocacy Program initiated. Stephanie Hurley is the new coordinator. I will complete the grant reporting and financial reporting portion of the grant.
- I am still working with display technology companies in which to determine the best product for the interactive kiosk for Champions Park.
- The Shelby Citizen Volunteer Corp completed several great projects this summer/fall. Several of our city signs were painted and public areas cleaned up thanks to our great volunteers. We will initiate the Corp next spring again for community beautification projects.

- Walk n' Wheel Wednesday and Fit Friday continue through October 13th. This Wednesday is International Walk to School Day.
- Through the Shelby/Toole County Transportation Safety Committee/DUI Task Force Vision Zero grant, former NFL player Brandon Bair will speak to Shelby High and North Toole County students during Red Ribbon Week which begins October 23rd. He will also make a community presentation, Monday evening and visit with students on Tuesday of that week.
- The Toole County Combined Fund Drive Committee has approved 3 additional organizations ~ The Carousel Rest Area of Shelby, Toole County Garden Club and Alzheimer's Association. The campaign brochure will be out in late October/early November.
- The Social Media Committee continues posting local amenities, history and civic organizations on the Chamber Facebook Page as well as animals up for adoption at the Prairie Oasis Animal Shelter. We will also highlight all the organizations of the Toole County Combined Fund Drive closer to kick off of their fundraising campaign.
- I attended the MLCT/MMIA conference this last week. I sat in sessions related to the 2020 census; Water system reserves information; Marsy's Law; Drought in Montana; Commerce programs; Governance; and Water Rights.

OTHER MATTERS

- Civic Center Temp/Seasonal Hire
MORITZ MADE A MOTION TO APPROVE THE HIRING OF MARY WHITT. SECONDED BY CLARK. VOTE AYES - CLARK, MORITZ, MILLER, MCDERMOTT, TUSTIAN, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- 4TH CELL LAND PURCHASE
MORITZ MADE A MOTION TO APPROVE THE PURCHASE. SECONDED BY MILLER. VOTE AYES - CLARK, MORITZ, MILLER, TUSTIAN. NOES - KIMMET, MCDERMOTT. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 8:30 P.M. MORITZ MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY CLARK. VOTE AYES - CLARK, MORITZ, MILLER, MCDERMOTT, TUSTIAN, KIMMET. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

LARRY J. BONDERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

**MINUTES OF A SPECIAL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
OCTOBER 10, 2017**

Mayor Bonderud called the meeting to order at 7:30 p.m. Present were: Debra Clark, Gary McDermott, Lyle Kimmet, Bill Moritz and Chip Miller, Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance Officer; and Loren Skartved, City Superintendent. Absent and Excused: Tustian.

Other citizens present: Jennifer Van Heel and Scott O'Brien.

RESOLUTION 1968 RE: BOND RESOLUTION 4TH CELL PHASE 1

MORITZ MADE A MOTION TO APPROVE RESOLUTION 1968. SECONDED BY KIMMET. VOTE AYES - MORITZ, MILLER, CLARK, KIMMET, MCDERMOTT. NOES - NONE. ABSENT - TUSTIAN. ABSTAIN - NONE.

ADJOURN

MORITZ MADE A MOTION TO ADJOURN THE MEETING AT 7:55 PM. SECONDED BY KIMMET. VOTE AYES - MORITZ, KIMMET, MILLER, CLARK, MCDERMOTT. NOES - NONE. ABSENT - TUSTIAN. ABSTAIN - NONE.

LARRY J. BONDERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER



Invoice

Invoice Number: 10015698
Invoice Date: 04/21/2014
Invoice Terms: NET 30

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Attention: Larry Bonderud
Project: 4413024
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 03/29/2014

Shelby Wastewater PER 2014

Task: 1 **PER Preparation**

Contract Amount: \$30,000.00
Previous Billing: \$0.00
Current Billing: \$17,749.68
Contract Amount Remaining: \$12,250.32
Total: \$17,693.68

Reimbursables
RECORDATION FEES \$56.00
Reimbursables Totals: \$56.00

Billing Total: \$17,749.68

Current Invoice Amount

\$17,749.68

5310-420661-950 2252

5310-430601-950-2282



Invoice

Invoice Number: 10017369
Invoice Date: 05/14/2014
Invoice Terms: NET 30
Page 1 of 1

RECEIVED
MAY 19 2014
CITY OF SHELBY

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Attention: Larry Bonderud
Project: 4413024
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 04/26/2014

Shelby Wastewater PER 2014

Task: 1 **PER Preparation**

Contract Amount:	\$30,000.00
Previous Billing:	\$17,749.68
Current Billing:	\$6,399.54
Contract Amount Remaining:	\$5,850.78
Total:	\$6,308.56

Reimbursables

MEAL	\$15.09	
LODGING	\$75.89	
Reimbursables Totals:		\$90.98

Billing Total: \$6,399.54

Current Invoice Amount

\$6,399.54



Invoice

Invoice Number: 10020717
Invoice Date: 06/16/2014
Invoice Terms: NET 30
Page 1 of 1

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud
Project: 4413024
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 05/31/2014

Shelby Wastewater PER 2014

Task: 1 PER Preparation

Contract Amount: \$30,000.00
Previous Billing: \$24,149.22
Current Billing: \$5,850.78
Contract Amount Remaining: \$0.00

PER Preparation: \$5,850.78

Billing Total: \$5,850.78

Current Invoice Amount

\$5,850.78

5310-420601-950-2282



Invoice

Invoice Number: 10030936
Invoice Date: 10/14/2014
Invoice Terms: NET 30

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 09/27/2014

Shelby WW Treatment Design

Task: 1 Preliminary and Final Design

Total: \$3,135.65

Billing Total: \$3,135.65

Current Invoice Amount

\$3,135.65

5310-430601-950-7282



Invoice

Invoice Number: 10030937
Invoice Date: 10/14/2014
Invoice Terms: NET 30

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Shelby WW Treatment Design

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 09/30/2014

Task: 1 Preliminary and Final Design

Total: \$2,321.79

Reimbursables

MEAL \$28.70
LODGING \$78.04
Reimbursables Totals: \$106.74

Billing Total: \$2,428.53

Current Invoice Amount

\$2,428.53

5310-430601-950-2282



Invoice

Invoice Number: 10035227
Invoice Date: 11/17/2014
Invoice Terms: NET 30

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 11/01/2014

Shelby WW Treatment Design

Task: 1 **Preliminary and Final Design**

Contract Amount: \$213,400.00
Previous Billing: \$5,564.18
Current Billing: \$16,196.18
Contract Amount Remaining: \$191,639.64

Total: \$15,827.99

Reimbursables

LODGING \$234.12
MEAL \$134.07

Reimbursables Totals: \$368.19

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount: \$290,900.00
Previous Billing: \$0.00
Current Billing: \$31.45
Contract Amount Remaining: \$290,868.55

Total: \$31.45

5310-420601-850-2282

Billing Total: \$16,227.63

Current Invoice Amount

\$16,227.63



Invoice

Invoice Number: 10035227
Invoice Date: 11/17/2014
Invoice Terms: NET 30

Page 2 of 2



Invoice

Invoice Number: 10037423
Invoice Date: 12/08/2014
Invoice Terms: NET 30
Page 1 of 1

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 11/30/2014

Shelby WW Treatment Design

Task: 1 Preliminary and Final Design

Contract Amount: \$213,400.00
Previous Billing: \$21,760.36
Current Billing: \$21,003.84
Contract Amount Remaining: \$170,635.80
Total: \$20,870.63

Reimbursables
MEAL
RECORDATION FEES

\$61.21
\$72.00

Reimbursables Totals:

\$133.21

Billing Total: \$21,003.84

Current Invoice Amount

\$21,003.84

5310 - 430601 - 950 - 2282



Invoice

Invoice Number: 10041640
Invoice Date: 01/30/2015
Invoice Terms: NET 30

RECEIVED

FEB - 6 2015

CITY OF SHELBY

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Shelby WW Treatment Design

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 01/17/2015

Task: 1 Preliminary and Final Design

Contract Amount: \$213,400.00
Previous Billing: \$42,764.20
Current Billing: \$84,776.99
Contract Amount Remaining: \$85,858.81
Total: \$70,433.04

Reimbursables

SUBCONTRACTOR \$13,950.00
DIRECT PROJECT EXPENSE \$7.00
MEAL \$120.88
MEAL-CLIENT PROJECT \$31.95
LODGING-CLIENT PROJECT \$156.08
LODGING \$78.04
Reimbursables Totals: \$14,343.95

Billing Total: \$84,776.99

Current Invoice Amount \$84,776.99

5310-420601-950-2282



Invoice
RECEIVED

MAR 02 2015

CITY OF SHELBY
Montana

Invoice Number: 10043592
Invoice Date: 02/18/2015
Invoice Terms: NET 30

Page 1 of 1

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 02/07/2015

Shelby WW Treatment Design

Task: 1 Preliminary and Final Design

Contract Amount:	\$213,400.00
Previous Billing:	\$127,541.19
Current Billing:	\$51,331.17
Contract Amount Remaining:	\$34,527.64
Total:	<u>\$47,710.17</u>

Reimbursables
SUBCONTRACTOR

\$3,621.00	Reimbursables Totals:	<u>\$3,621.00</u>
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Billing Total: \$51,331.17

Current Invoice Amount

\$51,331.17



Invoice

Invoice Number: 10044903

Invoice Date: 03/10/2015

Invoice Terms: NET 30

Page 1 of 1

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 02/28/2015

Shelby WW Treatment Design

Task: 1 **Preliminary and Final Design**

Contract Amount: \$213,400.00
Previous Billing: \$178,872.36
Current Billing: \$33,315.81
Contract Amount Remaining: \$1,211.83
Total: \$33,315.81

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount: \$290,900.00
Previous Billing: \$31.45
Current Billing: \$7,533.43
Contract Amount Remaining: \$283,335.12
Total: \$7,533.43

Billing Total: \$40,849.24

Current Invoice Amount

\$40,849.24



Invoice

Invoice Number: 10047335

Invoice Date: 04/15/2015

Invoice Terms: NET 30

Page 1 of 2

RECEIVED
APR 20 2015
CITY OF SHELBY

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 03/31/2015

Shelby WW Treatment Design

Task: 1 **Preliminary and Final Design**

Contract Amount: \$213,400.00
Previous Billing: \$212,188.17
Current Billing: \$1,053.39
Contract Amount Remaining: \$158.44

Total: \$1,053.39

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount: \$290,900.00
Previous Billing: \$7,564.88
Current Billing: \$12,546.50
Contract Amount Remaining: \$270,788.62

Total: \$8,917.50

Reimbursables

SUBCONTRACTOR

\$3,629.00

Reimbursables Totals: \$3,629.00

Billing Total: \$13,599.89

Current Invoice Amount

\$13,599.89



Invoice

Invoice Number: 10047335

Invoice Date: 04/15/2015

Invoice Terms: NET 30

Page 2 of 2



Invoice

Invoice Number: 10048620
Invoice Date: 05/07/2015
Invoice Terms: NET 30

RECEIVED
MAY 11 2015
CITY OF SHELBY

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 04/30/2015

Shelby WW Treatment Design

Task: 1 **Preliminary and Final Design**

Contract Amount: \$213,400.00
Previous Billing: \$213,241.56
Current Billing: \$36.11
Contract Amount Remaining: \$122.33

Total: \$36.11

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount: \$290,900.00
Previous Billing: \$20,111.38
Current Billing: \$5,838.76
Contract Amount Remaining: \$264,949.86

Total: \$4,053.96

Reimbursables

SUBCONTRACTOR

\$1,784.80

Reimbursables Totals: \$1,784.80

Billing Total: \$5,874.87

Current Invoice Amount

\$5,874.87



Invoice

Invoice Number: 10048620

Invoice Date: 05/07/2015

Invoice Terms: NET 30

Page 2 of 2



Invoice

Invoice Number: 10056686
Invoice Date: 09/10/2015
Invoice Terms: NET 30

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: KOON, BRADLEY J
Professional Services for the Period Ending 08/31/2015

Shelby WW Treatment Design

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount:	\$290,900.00
Previous Billing:	\$25,950.14
Current Billing:	\$950.77
Contract Amount Remaining:	\$263,999.09
Total:	<u>\$950.77</u>

Billing Total: \$950.77

Current Invoice Amount

\$950.77



Invoice

Invoice Number: 10076996

Invoice Date: 11/09/2016

Invoice Terms: NET 30

Page 1 of 1

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 11/05/2016

Shelby WW Treatment Design

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount: \$290,900.00
Previous Billing: \$26,900.91
Current Billing: \$403.61
Contract Amount Remaining: \$263,595.48

Total: \$403.61

Billing Total: \$403.61

Current Invoice Amount

\$403.61



Invoice

Invoice Number: 10085801
Invoice Date: 06/12/2017
Invoice Terms: NET 30

RECEIVED

JUN 16 2017

**CITY OF SHELBY
Montana**

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Project: 4414020
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 06/03/2017

Shelby WW Treatment Design

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount: \$290,900.00
Previous Billing: \$27,304.52
Current Billing: \$1,293.46
Contract Amount Remaining: \$262,302.02

Total: \$1,293.46

Billing Total: \$1,293.46

Current Invoice Amount

\$1,293.46

OK
AB



Invoice

Invoice Number: 10088678

Invoice Date: 08/15/2017

Invoice Terms: NET 30

Page 1 of 1

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 08/05/2017

Shelby WW Treatment Design

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount:	\$290,900.00
Previous Billing:	\$28,597.98
Current Billing:	\$1,166.36
Contract Amount Remaining:	\$261,135.66
Total:	\$1,166.36

Billing Total: \$1,166.36

Current Invoice Amount

\$1,166.36



Invoice

Invoice Number: 10089831
Invoice Date: 09/11/2017
Invoice Terms: NET 30
Page 1 of 1

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 4414020
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 09/02/2017

Shelby WW Treatment Design

Task: 1 **Preliminary and Final Design**

Contract Amount: \$213,400.00
Previous Billing: \$213,277.67
Current Billing: \$111.42
Contract Amount Remaining: \$10.91
Total: \$111.42

Task: 2 **Bidding, Construction, RPR, and Post Construction**

Contract Amount: \$290,900.00
Previous Billing: \$29,764.34
Current Billing: \$1,024.08
Contract Amount Remaining: \$260,111.58
Total: \$1,024.08

Billing Total: \$1,135.50

Current Invoice Amount

\$1,135.50

Date: 9/29/2017

Time: 04:45 PM

Page 1 of 1

Shelby City Court
Cases by Filing Date
City
All Case Types
From 9/1/2017 to 9/29/2017
All Judges

User: BALEXANDER

Judge: Rapkoch, Peter

Case	Filed	Entered	Party	Status
CR-865-2017-0000004	9/21/2017	9/21/2017	Nordstrom, Kevin Thomas, Defendant	Disposed
CV-865-2017-0000003-LT	9/1/2017	9/1/2017		Pending
TK-865-2017-0000121	9/1/2017	9/1/2017	Steckler, Robert Joseph, Defendant	Closed
TK-865-2017-0000122	9/1/2017	9/1/2017	Fergel, Matthew Horst, Defendant	Closed
TK-865-2017-0000123	9/1/2017	9/1/2017	Alejandro, Christopher, Defendant	Closed
TK-865-2017-0000124	9/1/2017	9/1/2017	Weller, Lincoln Davison, Defendant	Closed
TK-865-2017-0000125	9/5/2017	9/5/2017	Vanmaamen, Fredrick Owen, Defendant	Disposed
TK-865-2017-0000126	9/5/2017	9/5/2017	Bahls, Corey Alan, Defendant	Disposed
TK-865-2017-0000127	9/5/2017	9/5/2017	Lee, Mark Leslie, Defendant	Closed
TK-865-2017-0000128	9/5/2017	9/5/2017	Nordstrom, Kevin Thomas, Defendant	Disposed
TK-865-2017-0000129	9/13/2017	9/13/2017	Sibley, Jesse James, Defendant	Pending
TK-865-2017-0000130	9/13/2017	9/13/2017	Hellinger, Patricia Ann, Defendant	Pending
TK-865-2017-0000131	9/13/2017	9/13/2017	Henke, Thomas Don, Defendant	Pending
TK-865-2017-0000132	9/14/2017	9/14/2017	Norton, Echo Cherie, Defendant	Pending
TK-865-2017-0000133	9/15/2017	9/15/2017	Reed, Rebecca L, Defendant	Pending
TK-865-2017-0000134	9/29/2017	9/29/2017	Iverson, Kristopher Shane, Defendant	Pending
TK-865-2017-0000135	9/29/2017	9/29/2017	Monks, Abygail Geneva, Defendant	Disposed

Total cases for Rapkoch, Peter : 17

Total cases for report: 17

Shelby City Court

Receipts by Date

City

All Case Types

From 9/1/2017 to 9/29/2017

User:
BALEXANDER

All Judges

9/29/2017

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5044	09:11 AM	Criminal Payment Payor: Cooper, Malori Morgan	.00	.00	32.00	.00	.00	.00	.00	.00	.00	.00
		TK-865-2017-0000090 Cooper, Malori Morgan		45-10-103								
		32.00 Fine										
		32.00										
5045	11:59 AM	Criminal Payment Payor: Norton, Echo Cherie	.00	.00	60.00	.00	.00	.00	.00	.00	.00	.00
		TK-865-2017-0000013 Norton, Echo Cherie		45-8-101(1)								
		19.00 Victim Witness Surcharge										
		1.00 Victim Witness Admin Fee										
		30.00 Contempt										
		10.00 Law Enforcement Academy										
		60.00										
5046	12:48 PM	Criminal Payment Payor: Russell, Dawn Marie	.00	.00	17.00	.00	.00	.00	.00	.00	.00	.00
		TK-865-2017-0000059 Russell, Dawn Marie		61-8-339(1)(b)								
		17.00 Fine										
		17.00										
5047	02:28 PM	Criminal Payment Payor: Monks, Abygail Geneva	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00
		TK-865-2017-0000135 Monks, Abygail Geneva		61-6-301(4) [1st]								
		50.00 Fine										
		15.00 Misdemeanor Surcharge										
		10.00 Technology Surcharge										

E-Payment transaction no.: 1155381480

