

# **AGENDA**

## **CITY COUNCIL MEETING**

### **CITY OF SHELBY**

November 20, 2017

7:30 P.M.

#### **ROLL CALL OF MEMBERS**

#### **APPROVAL OF MINUTES**

- Regular Council Meeting, 11/06/17

#### **APPEARANCE REQUESTS**

- Agenda Items
- Non Agenda Items

#### **COMMITTEE REPORTS**

- Law Enforcement Report
- City-County Planning Board, 11/13/17

#### **CITY ATTORNEY**

- Resolution No. 1970 re: Correcting a Zone Designation

#### **CITY FINANCE OFFICER**

- City Judge's Report, October 2017
- Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Budget Variance, Cash Flow Report, Investments, Project Budgets, October 2017
- City of Shelby Delinquent Taxes, 10/31/17

#### **CITY SUPERINTENDENT**

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#### **OTHER MATTERS**

- Cat Financing Options
- Shelby Vol Fire Department – Air Pack Purchase approval
- ARC Hospitality LLC (Motel 6) Subdivision Request & Planning Board Recommendation
- Arbor Day Proclamation

#### **ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### November 20, 2017

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

### November 27, 2017

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

### December 4, 2017

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

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

### December 11, 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, 11/06/17
2. Minutes of City-County Planning Board Meeting, 11/13/17
3. Resolution No. 1970 re: Correcting a Zone Designation
4. City Judge's Report, October 2017
5. Bank Account Report, October 2017
6. Budget Year to Date, October 2017
7. Vendor Summary, October 2017
8. Enterprise Funds Report, October 2017
9. Statement of Expenditures, October 2017
10. Statement of Revenues, October 2017
11. Budget Variance, October 2017
12. Cash Flow Report, October 2017
13. Investments Report, October 2017
14. Project Budgets, October 2017
15. City of Shelby Delinquent Taxes, 10/31/17
16. Cat Financing Options
17. Arbor Day Proclamation

### C. Correspondence

1. 11/3/17 KLJ Construction Field Report re: NCMRWA Segment W4-B1 Shelby to Conrad
2. 11/07/17 Email from Lorette Carter re: US 2 Rest Area Siting Study
3. 11/08/17 Email from Abigail St. Lawrence re: Montana Water Court Case No. 41P-188
4. 11/8/17 Draft Agenda for Local Government Interim Committee
5. 11/09/17 Email from Brad Koon re: Project Transition
6. 11/10/17 Email from Melissa Lewis re: Republican Petition to Expand the Special Session Call Succeeds
7. 11/10/17 Email from James Slayton, KLJ re: Humic
8. 11/13/17 Article from the Montana Contractors Association, Inc. re: The Hegreblog
9. 11/14/17 Article from Omaha.com re: Wind farm in Kimball, Nebraska, is being decommissioned, but a new one will rise on the same site in 2018
10. 11/16/17 Article from Cut Bank Pioneer Press re: County's latest cash report shows 28 funds operating in the red
11. 11/16/17 Article from newstalkkgvo.com re: \$220,000 Storm Drain Water Structure Near Brennan's Wave

### D. Reports

- 1.

### E. Handouts

- 1.

## **Policy on Conduct and Manner of Addressing Council**

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

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

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

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL  
HELD IN COUNCIL CHAMBERS  
November 6, 2017

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

Other citizens present: None

REGULAR MEETING MINUTES 10/16/2017

- MORITZ MADE A MOTION TO APPROVE THE 10/16/2017 MINUTES. SECONDED BY TUSTIAN. VOTE AYES - CLARK, MORITZ, MCDERMOTT, TUSTIAN, KIMMET. NOES - NONE. ABSENT - MILLER. ABSTAIN - NONE.

CLAIMS REPORT 10/31/2017

- CLARK MADE A MOTION TO APPROVE THE 10/31/2017 CLAIMS REPORT. SECONDED BY MORITZ. VOTE AYES - CLARK, MORITZ, MCDERMOTT, TUSTIAN, KIMMET. NOES - NONE. ABSENT - MILLER. ABSTAIN - NONE.

BUILDING INSPECTOR

- Rob Tasker reported he issued no new permits and there are six open permits. Towed two vehicles and will start the process of noticing property owners of dangerous buildings.

COMMITTEE REPORTS

- Park & Recreation Committee Meeting 10/30/17
- Safety Committee Meeting 10/19/2017

CITY SUPERINTENDENT

- Superintendent Skartved reported the crew has been working on getting the pool ready to paint and working on snow removal.
- 3 Yard Dumpster Purchase  
MORITZ MADE A MOTION TO APPROVE THE PURCHASE. SECONDED BY KIMMET. VOTE AYES - CLARK, MORITZ, MCDERMOTT, TUSTIAN, KIMMET. NOES - NONE. ABSENT - MILLER. ABSTAIN - NONE.
- Water Meter Purchase  
MORITZ MADE A MOTION TO APPROVE THE PURCHASE. SECONDED BY TUSTIAN. VOTE AYES - CLARK, MORITZ, MCDERMOTT, TUSTIAN, KIMMET. NOES - NONE. ABSENT - MILLER. ABSTAIN - NONE.
- UV UPS Hardware and Computer Repair

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

- Waste Handler/Landfill Cat

MORITZ MADE A MOTION TO APPROVE THE PURCHASE FROM CATEPILLAR. SECONDED BY MCDERMOTT. VOTE AYES - CLARK, MORITZ, MCDERMOTT, TUSTIAN, KIMMET. NOES - NONE. ABSENT - MILLER. ABSTAIN - NONE.

OTHER MATTERS

- North Shelby Water Line

ADJOURN

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

\_\_\_\_\_  
LARRY J. BONDERUD, MAYOR

ATTEST:

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

**MINUTES OF THE CITY-COUNTY PLANNING BOARD**

held at Shelby City Hall

November 13, 2017

7:30 p.m.

Present were: Larry Bonderud, Mayor; Debra Clark, council members; Guy Dubois, Scott O'Brien, Mallory Riphenburg, planning board members; Tammy Pederson, secretary; Jim Yeagley, city planner and guests John Cicon, John Waller and Josh Waller

**Staff Report – Amended Subdivision Plat of Lot C**

**AMENDED SUBDIVISION PLAT & BOUNDARY LINE AGREEMENT LOTS 1-10 AND 12-20, BLOCK 1 JOHNSONS 2<sup>ND</sup> ADDITION TO SHELBY, LOTS 1-7, BLOCK 2 JOHNSONS 2<sup>ND</sup> ADDITION TO SHELBY AND LOTS 1 & 6, BLOCK 25 ORIGINAL SCHOOL ADDITION TO SHELBY**

ARC Hospitality LLC (Motel 6) are requesting subdivision review to subdivide a 3.15 acre lot into one .51 acre lot and one 2.64 acre lot. The proposed subdivision is located SW of 1200 W Roosevelt Highway or directly behind the Dixie Inn. John Waller is proposing to build an automatic car wash.

City Planner Yeagley made a recommendation that the board recommends to the city council Decision Alternative No. 2 which is to approve the request with the following conditions:

- A. Approval by DEQ for the waste water facilities.
- B. Approval by the DEQ for the storm water run-off plan.
- C. Correcting any errors or omissions identified by the examining land surveyor.

**MOTION MADE BY O'BRIEN TO RECOMMEND TO THE CITY COUNCIL TO APPROVE THE AMENDED SUBDIVISION PLAT WITH THE ABOVE CONDITIONS. SECONDED BY CLARK. CARRIED UNANIMOUSLY.**

**Preliminary Amended Subdivision Plat – Lot 2 Jergens Minor Subdivision**

Located in the SE1/4NE1/4, Section 23, T32N, R2W, PMM, Toole County MT

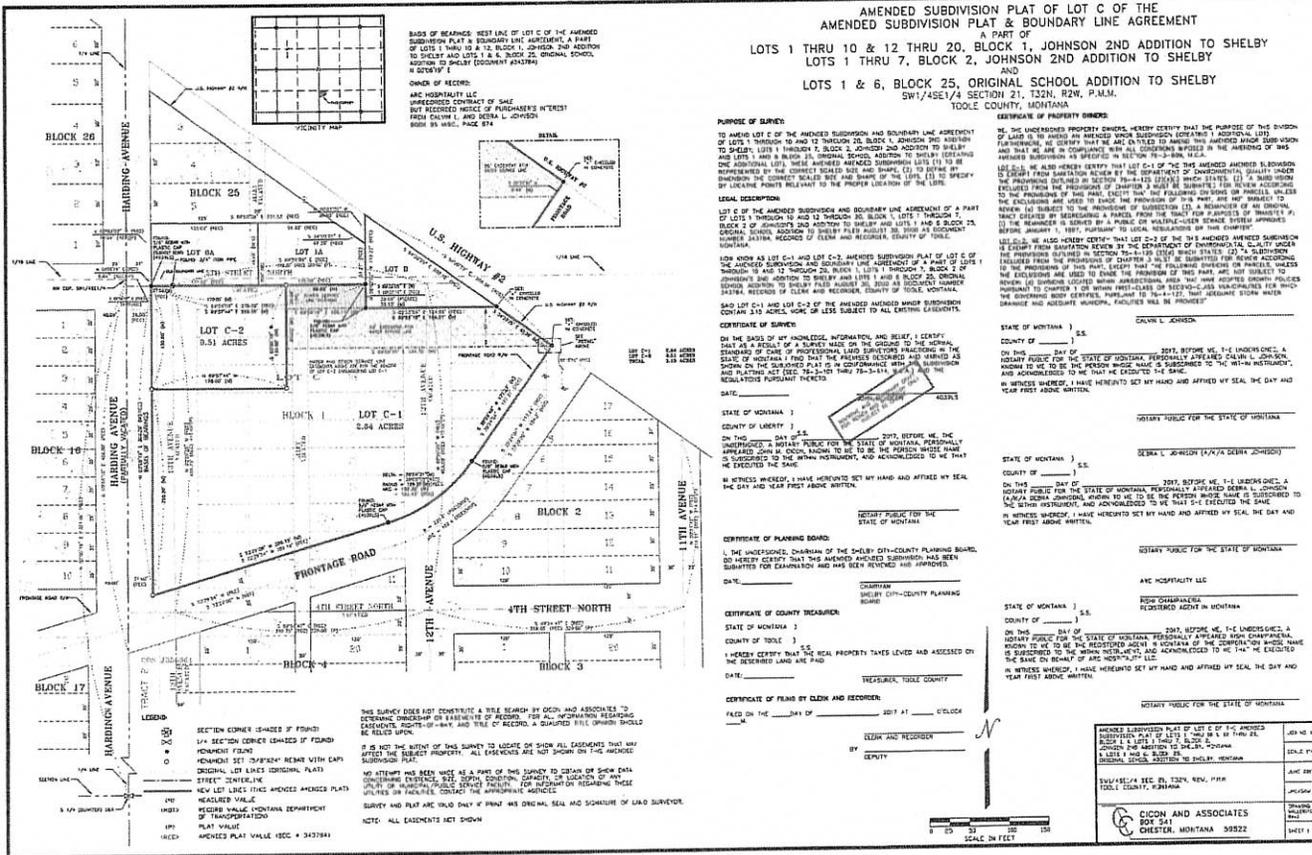
This plat would divide Lot 2 into 2A (29.05 acres) and 2B (6.07 acres). The Hights wish to use the property for pasture land.

**MOTION MADE BY CLARK TO RECOMMEND TO THE COUNTY COMMISSIONERS TO APPROVE THE LOT 2 AMENDED SUBDIVISION PLAT. SECONDED BY RIPHENBURG. CARRIED UNANIMOUSLY.**

**MOTION MADE BY DUBOIS TO ADJOURN THE MEETING AT 8:30 P.M. SECONDED BY CLARK. CARRIED UNANIMOUSLY.**

Reported by:

\_\_\_\_\_  
Tammy Pederson, Secretary



BACK OF BEARING: WEST LINE OF LOT C OF THE AMENDED SUBDIVISION PLAT & BOUNDARY LINE AGREEMENT A PART OF LOTS 1 THRU 10 & 12 THRU 20, BLOCK 1, JOHNSON 2ND ADDITION TO SHELBY AND LOTS 1 & 6, BLOCK 25, ORIGINAL SCHOOL ADDITION TO SHELBY (DOCUMENT #27874) IS OBSERVED BY

OWNER OF RECORD: ARC HOSPITALITY LLC UNRECORDED CONTRACT OF SALE BUT RECEIVED NOTICE OF PURCHASER'S INTEREST FROM CALVIN L. JOHNSON 2018 BY SEC. PAGE 274



AMENDED SUBDIVISION PLAT & BOUNDARY LINE AGREEMENT  
 A PART OF  
 LOTS 1 THRU 10 & 12 THRU 20, BLOCK 1, JOHNSON 2ND ADDITION TO SHELBY  
 LOTS 1 THRU 7, BLOCK 2, JOHNSON 2ND ADDITION TO SHELBY  
 AND  
 LOTS 1 & 6, BLOCK 25, ORIGINAL SCHOOL ADDITION TO SHELBY  
 SW1/4SE1/4 SECTION 21, T22N, R2W, P4M,  
 TIGOLE COUNTY, MONTANA

PURPOSE OF SURVEY:  
 TO AMEND LOT C OF THE AMENDED SUBDIVISION AND BOUNDARY LINE AGREEMENT OF LOTS 1 THROUGH 10 AND 12 THROUGH 20, BLOCK 1, JOHNSON 2ND ADDITION TO SHELBY; LOTS 1 THROUGH 7, BLOCK 2, JOHNSON 2ND ADDITION TO SHELBY; AND LOTS 1 AND 6, BLOCK 25, ORIGINAL SCHOOL ADDITION TO SHELBY (INCLUDING THE ADDITIONAL LOTS, THESE AMENDED AMENDED SUBDIVISION LOTS (L) TO BE REPRESENTED BY THE CORRECT SCALED SIZE AND SHAPE, (2) TO DEFINE BY DIMENSION THE CORRECT SCALED SIZE AND SHAPE OF THE LOTS, (3) TO SPECIFY BY LOCATION POINTS RELATIVE TO THE PROPER LOCATION OF THE LOTS.

LEGAL DESCRIPTION:  
 LOT C OF THE AMENDED SUBDIVISION AND BOUNDARY LINE AGREEMENT OF A PART OF LOTS 1 THROUGH 10 AND 12 THROUGH 20, BLOCK 1, JOHNSON 2ND ADDITION TO SHELBY; LOTS 1 THROUGH 7, BLOCK 2, JOHNSON 2ND ADDITION TO SHELBY; AND LOTS 1 AND 6, BLOCK 25, ORIGINAL SCHOOL ADDITION TO SHELBY (INCLUDING THE ADDITIONAL LOTS, THESE AMENDED AMENDED SUBDIVISION LOTS (L) TO BE REPRESENTED BY THE CORRECT SCALED SIZE AND SHAPE, (2) TO DEFINE BY DIMENSION THE CORRECT SCALED SIZE AND SHAPE OF THE LOTS, (3) TO SPECIFY BY LOCATION POINTS RELATIVE TO THE PROPER LOCATION OF THE LOTS.

CERTIFICATE OF SURVEY:  
 ON THE BASIS OF MY KNOWLEDGE, INFORMATION, AND BELIEF, I CERTIFY THAT AS A RESULT OF A SURVEY MADE ON THE COURSE TO THE GENERAL STANDARD OF CARE OF PROFESSIONAL LAND SURVEYORS PRACTICING IN THE STATE OF MONTANA, I HAVE FOUND THAT THE PROPERTY DESCRIBED AND BOUNDARIES AS SHOWN ON THE SUBDIVISION PLAT & BOUNDARY LINE AGREEMENT AND PLATINGS ACT DEC. 78-3-101 THRU 78-3-104 AND THE NECESSARY PUBLIC UTILITIES.

CERTIFICATE OF PLANNING BOARD:  
 I, THE UNDERSIGNED, CHAIRMAN OF THE SHELBY CITY-COUNTY PLANNING BOARD, DO HEREBY CERTIFY THAT THIS AMENDED AMENDED SUBDIVISION HAS BEEN SUBMITTED FOR EXAMINATION AND HAS BEEN REVIEWED AND APPROVED.

CERTIFICATE OF COUNTY TREASURER:  
 STATE OF MONTANA )  
 COUNTY OF TIGOLE )  
 I HEREBY CERTIFY THAT THE LOCAL PROPERTY TAXES LEVIED AND ASSESSED ON THE DESCRIBED LAND ARE:

CERTIFICATE OF FILED BY CLERK AND RECORDER:  
 FILED ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017 AT \_\_\_\_\_ O'CLOCK  
 BY \_\_\_\_\_ CLERK AND RECORDER  
 DEPUTY

CERTIFICATE OF PROPERTY OWNERS:  
 WE, THE UNDERSIGNED PROPERTY OWNERS, HEREBY CERTIFY THAT THE PURPOSE OF THE PURPOSE OF THIS SURVEY IS TO AMEND AN AMENDED SUBDIVISION (CONTAINING 1 ADDITIONAL LOT) PRACTICING IN THE COUNTY OF TIGOLE, MONTANA. WE CERTIFY THAT WE ARE IN COMPLIANCE WITH ALL CONVEYANCES IMPOSED IN THE AMENDING OF THIS AMENDED SUBDIVISION AS SPECIFIED IN SECTION 78-3-104, M.C.A.

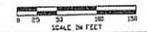
STATE OF MONTANA )  
 COUNTY OF TIGOLE )  
 ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE STATE OF MONTANA, PERSONALLY APPEARED CALVIN L. JOHNSON, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME.

STATE OF MONTANA )  
 COUNTY OF TIGOLE )  
 ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE STATE OF MONTANA, PERSONALLY APPEARED DEBRA L. JOHNSON (A/K/A DEBRA JOHNSON), KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME.

STATE OF MONTANA )  
 COUNTY OF TIGOLE )  
 ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE STATE OF MONTANA, PERSONALLY APPEARED ARC HOSPITALITY LLC, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME.

STATE OF MONTANA )  
 COUNTY OF TIGOLE )  
 ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE STATE OF MONTANA, PERSONALLY APPEARED CHESTER AND ASSOCIATES, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME.

|   |          |          |          |
|---|----------|----------|----------|
| AMENDED SUBDIVISION PLAT OF LOT C OF THE AMENDED SUBDIVISION PLAT & BOUNDARY LINE AGREEMENT OF LOTS 1 THRU 10 & 12 THRU 20, BLOCK 1, JOHNSON 2ND ADDITION TO SHELBY AND LOTS 1 THRU 7, BLOCK 2, JOHNSON 2ND ADDITION TO SHELBY AND LOTS 1 & 6, BLOCK 25, ORIGINAL SCHOOL ADDITION TO SHELBY | 2017     | 11       | 11:00 AM |
| FILED IN  | BOOK 241 | PAGE 241 |          |
|   |          |          |          |
| CHESTER AND ASSOCIATES<br>BOX 241<br>CHESTER, MONTANA 59022   |          |          |          |





PRELIMINARY AMENDED SUBDIVISION PLAT

LOT 2, JERGENS MINOR SUBDIVISION #2011-08

LOCATED IN THE SE1/4NE1/4, SECTION 22,  
& THE SW1/4NW1/4, SECTION 23,  
TOWNSHIP 32 NORTH, RANGE 2 WEST, P.M.M.,  
TOOLE COUNTY, MONTANA

NOTE: This survey does NOT describe a 200  
acre or greater parcel, nor does it describe  
any mineral, rights-of-way, or other encumbrances  
upon the land. A purchaser of the land should  
conduct his own investigation.



SCALE 1" = 100'

BASE OF BEARING RECORD SOUTH BOUNDARY OF JERGENS MINOR SUBDIVISION

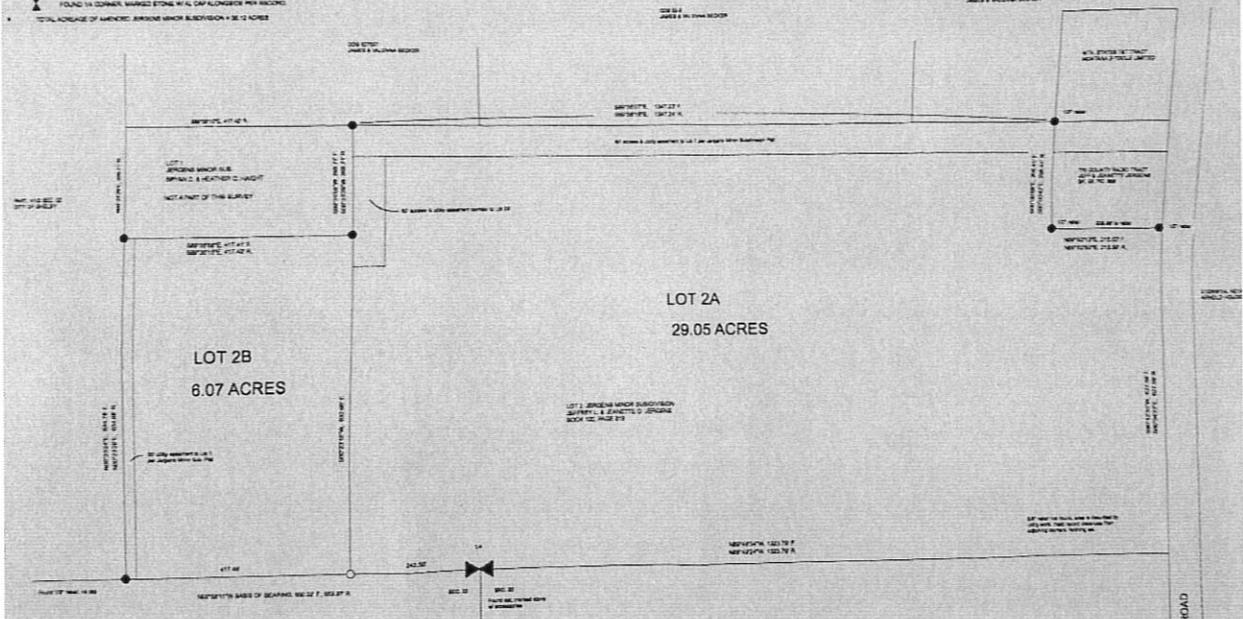
LEGEND

- SET NEWMARK WITH PLASTIC CAP TO SURVEY INSTRUMENT
- FOUND SURVEY MARKS & CAP NUMBER OR MARK NOTED
- ⊕ FOUND MEASURE, THIS SURVEY
- ⊖ RECORD MEASURE, JERGENS MINOR SUBDIVISION PLAT
- ⊙ FOUND IN QUARRY, MARKED STONE WITH CAP ALONGSIDE PER RECORD
- ⊙ TOTAL ACRES OF AMENDED JERGENS MINOR SUBDIVISION = 96.12 ACRES

CERTIFICATE OF EXAMINING LAND SURVEYOR

On behalf of the Examining Body, this document has been prepared for entry  
per provisions of subsection (4) of section 7-103 of the MCA.

Date: \_\_\_\_\_  
Signature: Dan Smith, P.L.S.



DRAFT

RETURN TO: City of Shelby  
112 1<sup>st</sup> St S  
Shelby MT 59474

RESOLUTION NO. 1970

A RESOLUTION CORRECTING A ZONE DESIGNATION OF PREVIOUSLY  
ANNEXED PROPERTY INTO THE  
MUNICIPAL LIMITS OF THE CITY OF SHELBY

WHEREAS, the City Council of the City of Shelby passed and adopted Resolution No. 1385 on December 1, 1997 annexing certain land by extending the corporate limits of the City of Shelby; and

WHEREAS, that certain land was originally designated to be in Ward 3 of the City of Shelby; and

WHEREAS, subsequent to that ward designation, the boundary lines of the wards have changed; and

WHEREAS, that certain land is now located within the boundaries Ward 1.

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

That certain land originally annexed by Resolution No. 1385 be designated and included in Ward 1 of the City of Shelby.

PASSED AND ADOPTED by the city council of the City of Shelby, Montana, this 20<sup>th</sup> day of November, 2017.

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LARRY J. BONDERUD, MAYOR

ATTEST:

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JADE GOROSKI, FINANCE OFFICER

Date: 10/31/2017

Time: 08:54 PM

Page 1 of 1

**Shelby City Court**

Cases by Filing Date

City

All Case Types

From 10/1/2017 to 10/31/2017

All Judges

User: BALEXANDER

**Judge: Rapkoch, Peter**

| Case                | Filed      | Entered    | Party                               | Status   |
|---------------------|------------|------------|-------------------------------------|----------|
| TK-865-2017-0000136 | 10/6/2017  | 10/6/2017  | Singh, Harpreet, Defendant          | Closed   |
| TK-865-2017-0000137 | 10/6/2017  | 10/6/2017  | Wallen, Garret Russell, Defendant   | Pending  |
| TK-865-2017-0000138 | 10/11/2017 | 10/11/2017 | Cerato, Nadia Maria, Defendant      | Closed   |
| TK-865-2017-0000139 | 10/11/2017 | 10/11/2017 | Jackson, Melissa Rae, Defendant     | Pending  |
| TK-865-2017-0000140 | 10/11/2017 | 10/11/2017 | Luly, Brook, Defendant              | Closed   |
| TK-865-2017-0000141 | 10/13/2017 | 10/13/2017 | Terry, Amber Mary, Defendant        | Closed   |
| TK-865-2017-0000142 | 10/13/2017 | 10/13/2017 | Little Bull, Isaiah, Defendant      | Pending  |
| TK-865-2017-0000143 | 10/16/2017 | 10/16/2017 | Vanmaanen, Fredrick Owen, Defendant | Disposed |
| TK-865-2017-0000144 | 10/30/2017 | 10/30/2017 | Raulston, Traci Lee, Defendant      | Pending  |
| TK-865-2017-0000145 | 10/30/2017 | 10/30/2017 | Albrecht, Breelle LaDawn, Defendant | Pending  |
| TK-865-2017-0000146 | 10/30/2017 | 10/30/2017 | Brand, Michael Todd, Defendant      | Pending  |

**Total cases for Rapkoch, Peter : 11**

**Total cases for report: 11**

































**Shelby City Court**  
 Receipts by Date  
 City  
 All Case Types  
 From 10/1/2017 to 10/31/2017

All Judges

**10/26/2017**

| Receipt | Time     |                                     | Bond Conversion | Transfer | Cash | Check | Cashiers Check | Money Order | Credit Card | Debit Card | E-Payment | Direct Deposit |
|---------|----------|-------------------------------------|-----------------|----------|------|-------|----------------|-------------|-------------|------------|-----------|----------------|
| 5069    | 01:56 PM | Miscellaneous<br>Payor: TCBISN, LLC | .00             | .00      | .00  | 30.00 | .00            | .00         | .00         | .00        | .00       | .00            |

30.00 Search Fee

30.00

Check Number: 3459

|      |          |   |       |       |     |     |     |     |     |     |     |     |
|------|----------|---|-------|-------|-----|-----|-----|-----|-----|-----|-----|-----|
| 5070 | 02:04 PM | Bond Conversion<br>Payor: Singh, Harpreet | 85.00 | 85.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
|------|----------|---|-------|-------|-----|-----|-----|-----|-----|-----|-----|-----|

TK-865-2017-0000136

Singh, Harpreet

61-8-339(1)(b)

ROW Violation - Fail To Yield To all Vehicles On Highway

50.00 Fine

15.00 Misdemeanor Surcharge

10.00 Technology Surcharge

10.00 Law Enforcement Academy

85.00

|               |  |  |               |       |       |     |       |     |     |     |     |     |
|---------------|--|--|---------------|-------|-------|-----|-------|-----|-----|-----|-----|-----|
| Daily totals: |  |  | <b>115.00</b> | 85.00 | 85.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | .00 |
|---------------|--|--|---------------|-------|-------|-----|-------|-----|-----|-----|-----|-----|

Miscellaneous: 30.00

Fine/fee: .00

Cash bond: .00

Bond forfeiture: .00

Bond percent fee: .00

Bond conversion: 85.00





# City of Shelby

3718

| All Accounts   | Monthly Bank Report -10/31/2017 |
|--|---------------------------------|
| First State Bank checking                                | 1,542,234.78                    |
| Deposits in Transit - WAPA UB Utility Payment            | 0.00                            |
| BPCU resrticted/unrestricted                             | 400,000.00                      |
| Payroll Taxes Unredeemed                                 | <b>0.00</b>                     |
| BPCU Savings unrestricted                                | 6,218.77                        |
| MT Board of Investments STIP - unrestricted & restricted | 696,105.66                      |
| First State Bank CD Energy Share Fund - restricted       | 93,364.06                       |
| First State Bank CD Disaster Relief Fund - restricted    | 93,364.06                       |
| Security State Bank Trust - Landfill - restricted        | 386,576.14                      |
| US Bank Debt Service MultiModal-Water-restricted         | 0.00                            |
| US Bank Capital Interest MultiModal-Sewer-restricted     | 0.00                            |
| Petty Cash   | 1,350.00                        |
|  |                                 |
| <b>TOTAL</b>   | <b>3,219,213.47</b>             |

City of Shelby  
10/31/2017

| Fund # | Name                                 | YTD Revenues    | YTD Expenditures | YTD Over/(Under) |
|--------|--------------------------------------|-----------------|------------------|------------------|
| 1000   | General                              | 324,151.49      | 433,838.11       | -109,686.62      |
| 2190   | Comp Liability                       | 3,505.62        | 13,130.75        | -9,625.13        |
| 2260   | Disaster-Flood Wlmsn Park            | 524.95          | 0.00             | 524.95           |
| 2310   | Tax Increment Financing District     | 2,580.66        | 141,073.56       | -138,492.90      |
| 2320   | Economic Development                 | 0.00            | 0.00             | 0.00             |
| 2370   | PERS                                 | 1,157.99        | 0.00             | 1,157.99         |
| 2371   | Health Insurance                     | 2,235.79        | 0.00             | 2,235.79         |
| 2372   | Permissive Levy                      | 237.19          | 0.00             | 237.19           |
| 2395   | Marias Valley Golf & Country Club    | 0.00            | 0.00             | 0.00             |
| 2396   | Municipal Rec Pass Fund              | 0.00            | 0.00             | 0.00             |
| 2399   | Revolving Loan Fund                  | 17,363.70       | 0.00             | 17,363.70        |
| 2400   | Street Lighting District             | 8,611.24        | 19,294.19        | -10,682.95       |
| 2500   | Street Maintanance District          | 26,048.10       | 6,440.96         | 19,607.14        |
| 2550   | 2012 Sidewalk SID                    | 6,990.38        | 350.00           | 6,640.38         |
| 2600   | Park Maintanance District            | 2,551.24        | 1,244.59         | 1,306.65         |
| 2810   | Police Pension & Training            | 0.00            | 0.00             | 0.00             |
| 2920   | Trails Grant                         | 15,000.00       | 0.00             | 15,000.00        |
| 2936   | Williamson Bldg                      | 13,800.00       | 3,941.54         | 9,858.46         |
| 3015   | 1991 Swimming Pool Bath House GOB    | 0.00            | 0.00             | 0.00             |
| 3035   | Firehall Bond                        | 7,970.48        | 0.00             | 7,970.48         |
| 3510   | 1992 Curb, Gutter, Side SID          | 0.00            | 0.00             | 0.00             |
| 4000   | Capital Projects Fund                | 0.00            | 0.00             | 0.00             |
| 5210   | Water                                | 364,293.33      | 499,254.58       | -134,961.25      |
| 5310   | Sewer                                | 579,105.65      | 644,202.48       | -65,096.83       |
| 5410   | Solid Waste                          | 287,247.10      | 224,867.09       | 62,380.01        |
| 5720   | Storm Drainage                       | 73,359.26       | 100,834.90       | -27,475.64       |
| 7060   | Energy Share                         | 492.15          | 0.00             | 492.15           |
| 7061   | Disaster Relief                      | 492.15          | 0.00             | 492.15           |
| 7110   | Accommodations Tax                   | 0.00            | 0.00             | 0.00             |
| 7120   | Fire Relief Agency Fund              | 0.00            | 0.00             | 0.00             |
| 7199   | Tourism Business Imp District (TBID) | 13,653.00       | 0.00             | 13,653.00        |
| 7427   | Specialty License Plate Fee          | 1,540.00        | 360.00           | 1,180.00         |
|        |                                      | \$ 1,752,911.47 | \$ 2,088,832.75  | -335,921.28      |
|        |                                      |                 |                  |                  |
|        |                                      |                 |                  |                  |
|        |                                      |                 |                  |                  |

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CITY OF SHELBY  
Vendor Summary Query by Date  
For claims processed from: 10/17 to 10/17

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Report ID: AP200S

| Vendor #/Name                                  | Amount     | Last Paid Date |
|--|------------|----------------|
| 01388 3 RIVERS COMMUNICATIONS INC              | 1,145.08   | 11/07/17       |
| 02409 ABIGAIL ST. LAWRENCE                     | 168.75     | 11/07/17       |
| 01806 ALARM SERVICE INC                        | 35.00      | 11/07/17       |
| 01946 ALL SEASON HEATING & AIR CONDITIONING    | 455.92     | 11/07/17       |
| 01545 AMAZON.COM                               | 432.07     | 11/09/17       |
| 00300 AMERICAN PIPE & SUPPLY CO                | 35.60      | 11/07/17       |
| 01137 AQUA TECH LABORATORY                     | 80.00      | 11/07/17       |
| 01438 BARRY DAMSCHEN CONSULTING LLC            | 1,975.00   | 11/07/17       |
| 02190 BAUMAN, CHRISTINE                        | 35.00      | 10/17/17       |
| 00047 BEN TAYLOR INC                           | 3,748.46   | 11/07/17       |
| 02334 BEN TAYLOR INC.                          | 1,773.80   | 11/07/17       |
| 01984 BIG SKY CREATIVE VINYL                   | 50.00      | 11/07/17       |
| 00485 BIG SKY FIRE EQUIPMENT                   | 57.20      | 11/07/17       |
| 00088 CARQUEST AUTO PARTS                      | 103.38     | 11/07/17       |
| 02071 CENTRAL MONTANA                          | 1,875.00   | 11/07/17       |
| 01400 CHEMICAL MONTANA CO                      | 710.00     | 11/07/17       |
| 02335 CINTAS CORPORATION                       | 235.08     | 11/07/17       |
| 00091 CLIFF'S TOWING                           | 200.00     | 11/07/17       |
| 01851 CT CLEANING                              | 1,200.00   | 11/07/17       |
| 00404 DORSEY & WHITNEY                         | 8,000.00   | 11/07/17       |
| 00343 ENERGY LABORATORIES INC                  | 915.00     | 11/07/17       |
| 02097 FASTENAL COMPANY                         | 735.84     | 11/07/17       |
| 01988 FIELDSTONE OFFICE SUPPLY                 | 1,010.50   | 11/07/17       |
| 01124 FIRST INTERSTATE BANK                    | 772.21     | 11/07/17       |
| 00111 FIRST STATE BANK                         | 116.25     | 11/02/17       |
| 00213 HIGHLINE COMMUNICATIONS                  | 483.34     | 11/07/17       |
| 00025 HILINE REDI-MIX LLC                      | 2,646.00   | 11/07/17       |
| 01552 HOME DEPOT                               | 88.80      | 10/30/17       |
| 01408 HUNT LAW FIRM TRUST ACCOUNT              | 108,838.69 | 10/17/17       |
| 01285 HUNT, WILLIAM E JR                       | 5,000.00   | 11/07/17       |
| 00601 J P COOKE CO                             | 140.75     | 11/07/17       |
| 01620 KADRMAS, LEE & JACKSON INC.              | 4,890.94   | 11/07/17       |
| 02401 KELLEY IMAGING SYSTEMS                   | 151.16     | 11/07/17       |
| 02381 KUSTOM KAR REPAIR                        | 484.62     | 11/07/17       |
| 00649 LARSON CLOTHING COMPANY                  | 208.00     | 11/07/17       |
| 01937 LIFE FITNESS                             | 176.04     | 11/07/17       |
| 999998 LORETTE MARIE CARTER                    | 309.23     | 11/07/17       |
| 00026 MARIAS RIVER ELECTRIC COOP INC           | 10,815.01  | 11/07/17       |
| 00027 MARKS TIRE & ALIGNMENT                   | 190.00     | 11/07/17       |
| 01972 MELISSA LEWIS & ASSOCIATES LLC           | 3,000.00   | 11/07/17       |
| 00147 MID AMERICAN RESEARCH CHEMICAL CORP      | 303.11     | 11/07/17       |
| 02415 MONTANA AQUATIC RESOURCES SERVICES INC   | 374,418.00 | 11/07/17       |
| 01780 MONTANA BROOM & BRUSH                    | 25.00      | 11/07/17       |
| 00512 MT DEPARTMENT OF ADMINISTRATION          | 95.00      | 11/07/17       |
| 01125 MT DEQ/PERMITTING & COMPLIANCE DIV/MPDES | 2,554.00   | 11/07/17       |
| 02045 NAPA AUTO PARTS                          | 1,300.21   | 11/07/17       |
| 02069 NATIONAL LAUNDRY CO                      | 87.19      | 11/07/17       |
| 01752 NORTHTOWN DRUG                           | 20.29      | 11/07/17       |
| 00037 NORTHWEST PIPE FITTINGS INC              | 917.24     | 11/07/17       |
| 02368 OPTUM                                    | 21.25      | 11/07/17       |
| 01810 ORIENTAL TRADING COMPANY                 | 44.97      | 10/20/17       |
| 01700 ORKIN, INC                               | 95.00      | 11/07/17       |

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CITY OF SHELBY  
Vendor Summary Query by Date  
For claims processed from: 10/17 to 10/17

Page: 2 of 2  
Report ID: AP200S

| Vendor #/Name                               | Amount            | Last Paid Date |
|---|-------------------|----------------|
| 00039 PETTY CASHIER                         | 256.00            | 11/07/17       |
| 00144 POSTMASTER                            | 675.38            | 11/01/17       |
| 00309 PREFERRED OFFICE EQUIPMENT            | 669.33            | 11/07/17       |
| 00043 SHELBY GAS ASSOCIATION                | 2,506.00          | 11/07/17       |
| 01866 SHELBY PAINT AND HARDWARE             | 213.68            | 11/07/17       |
| 00041 SHELBY PROMOTER                       | 370.90            | 11/07/17       |
| 00119 SHELBY VOLUNTEER FIRE DEPT            | 4,574.00          | 11/07/17       |
| 01270 STIRLING WEB DESIGN                   | 407.75            | 11/07/17       |
| 01805 SYSTEMS                               | 707.68            | 11/07/17       |
| 00048 TOOLE COUNTY CLERK & RECORDER         | 52,674.82         | 11/07/17       |
| 00125 TOOLE COUNTY TREASURER                | 2,466.27          | 11/07/17       |
| 00049 TRACTOR & EQUIPMENT CO                | 410.42            | 11/07/17       |
| 01657 UNITED MATERIALS OF GREAT FALLS INC   | 5,166.00          | 11/07/17       |
| 01486 USDA RURAL DEVELOPMENT                | 1,603.00          | 11/06/17       |
| 00400 UTILITIES UNDERGROUND LOCATION CENTER | 65.52             | 11/07/17       |
| 02389 WELLS FARGO VENDOR FIN SERV           | 127.70            | 11/07/17       |
| 00539 YEAGLEY, JAMES H                      | 800.00            | 11/07/17       |
| <b>Grand Total:</b>                         | <b>616,863.43</b> |                |

**2017-18  
Enterprise Funds Income, Expense**

| 11/15/2017            |                 |   |                       |               |       |                       |               |       |
|-----------------------|-----------------|---|-----------------------|---------------|-------|-----------------------|---------------|-------|
|                       | Jul-17          | notes   |                       | Aug-17        | notes |                       | Sep-17        | notes |
| <b>Water</b>          |                 |   | <b>Water</b>          |               |       | <b>Water</b>          |               |       |
| Income                | 97,174          |   | Income                | 99,792        |       | Income                | 89,656        |       |
| Expenses              | -320,309        | semi annual debt payments   | Expenses              | -60,798       |       | Expenses              | -71,459       |       |
| <i>rev over/under</i> | <i>-223,134</i> |   | <i>rev over/under</i> | <i>38,993</i> |       | <i>rev over/under</i> | <i>18,197</i> |       |
| <b>Sewer</b>          |                 |   | <b>Sewer</b>          |               |       | <b>Sewer</b>          |               |       |
| Income                | 110,216         |   | Income                | 66,222        |       | Income                | 63,001        |       |
| Expenses              | -127,858        | semi annual debt payments   | Expenses              | -32,011       |       | Expenses              | -39,950       |       |
| <i>rev over/under</i> | <i>-17,642</i>  |   | <i>rev over/under</i> | <i>34,211</i> |       | <i>rev over/under</i> | <i>23,050</i> |       |
| <b>Solid Waste</b>    |                 |   | <b>Solid Waste</b>    |               |       | <b>Solid Waste</b>    |               |       |
| Income                | 69,884          |   | Income                | 69,942        |       | Income                | 61,909        |       |
| Expenses              | -81,308         | annual debt payments  | Expenses              | -40,650       |       | Expenses              | -52,959       |       |
| <i>rev over/under</i> | <i>-11,424</i>  |   | <i>rev over/under</i> | <i>29,292</i> |       | <i>rev over/under</i> | <i>8,950</i>  |       |
| <b>Storm Water</b>    |                 |   | <b>Storm Water</b>    |               |       | <b>Storm Water</b>    |               |       |
| Income                | 18,329          |   | Income                | 18,346        |       | Income                | 18,346        |       |
| Expenses              | -3,608          |   | Expenses              | -8,749        |       | Expenses              | -2,637        |       |
| <i>rev over/under</i> | <i>14,720</i>   |   | <i>rev over/under</i> | <i>9,597</i>  |       | <i>rev over/under</i> | <i>15,709</i> |       |
|                       |                 |   |                       |               |       |                       |               |       |
|                       | Oct-17          | notes   |                       | Nov-17        | notes |                       | Dec-17        | notes |
| <b>Water</b>          |                 |   | <b>Water</b>          |               |       | <b>Water</b>          |               |       |
| Income                | 77,670          |   | Income                | 0             |       | Income                | 0             |       |
| Expenses              | -46,689         |   | Expenses              | 0             |       | Expenses              | 0             |       |
| <i>rev over/under</i> | <i>30,982</i>   |   | <i>rev over/under</i> | <i>0</i>      |       | <i>rev over/under</i> | <i>0</i>      |       |
| <b>Sewer</b>          |                 |   | <b>Sewer</b>          |               |       | <b>Sewer</b>          |               |       |
| Income                | 339,667         |   | Income                | 0             |       | Income                | 0             |       |
| Expenses              | -444,383        | 4th cell land acquisition/engineering/wetlands<br>have received add'l bond proceeds in November | Expenses              | 0             |       | Expenses              | 0             |       |
| <i>rev over/under</i> | <i>-104,716</i> |   | <i>rev over/under</i> | <i>0</i>      |       | <i>rev over/under</i> | <i>0</i>      |       |
| <b>Solid Waste</b>    |                 |   | <b>Solid Waste</b>    |               |       | <b>Solid Waste</b>    |               |       |
| Income                | 85,512          |   | Income                | 0             |       | Income                | 0             |       |
| Expenses              | -49,950         |   | Expenses              | 0             |       | Expenses              | 0             |       |
| <i>rev over/under</i> | <i>35,562</i>   |   | <i>rev over/under</i> | <i>0</i>      |       | <i>rev over/under</i> | <i>0</i>      |       |
| <b>Storm Water</b>    |                 |   | <b>Storm Water</b>    |               |       | <b>Storm Water</b>    |               |       |
| Income                | 18,338          |   | Income                | 0             |       | Income                | 0             |       |
| Expenses              | -85,841         | wetlands and eng should be receiving proceeds in Dec  | Expenses              | 0             |       | Expenses              | 0             |       |
| <i>rev over/under</i> | <i>-67,503</i>  |   | <i>rev over/under</i> | <i>0</i>      |       | <i>rev over/under</i> | <i>0</i>      |       |

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