

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
December 2, 2024
6:30 P.M.

ROLL CALL OF MEMBERS

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- Regular Council Meeting, 11/18/24 (pgs. 5-7)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 11/30/24 (pgs. 8-22)

COMMITTEE REPORTS

- Park & Rec Committee Meeting Minutes, 11/25/24 (pgs. 23-24)

CITY FINANCE OFFICER

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CITY ATTORNEY

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CITY SUPERINTENDENT

OTHER MATTERS

- Local Government Study Commissioners Appointment Oath of Office – Ron Buck, Bill Hunt, Caydon Keller
- Repairs to the 2004 Kenworth Blue End Dump (pgs. 25-27)

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

December 2, 2024

6:00 p.m. **Audit Committee**
(Mayor, Finance Officer, Clark, Frydenlund, Moritz)

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

December 9, 2024

6:30 p.m. **City-County Planning Board**
(Mayor, Flesch, Clark)

December 16, 2024

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

December 30, 2024

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

City Council Packet Listing

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 11/18/24
2. Claims Report, November 2024
3. Park & Rec Committee Minutes, 11/25/24
4. 11/15/24 Estimated Invoice from Motor Power re: 2004 Kenworth

C. Correspondence

- 1.
- 2.

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 18, 2024

Mayor McDermott called the meeting to order at 6:30 p.m.
Present were: Lyle Kimmet, Pat Frydenlund, Jayce Yarn, Joe Flesch and Bill Moritz, Council Members; Jade Goroski, Finance Officer; Eric Kary, City Superintendent; Logan Fehler, City Attorney. Absent & Excused: Sanna Clark.

Other citizens present: Tyler Foss, Caydon Keller & Kurt Kraft.

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

SHOW CAUSE HEARING

- Show Cause Hearing re: Russell Matthews, 515 5th Ave S.
Mayor McDermott opened the Show Cause hearing at 6:31pm.
MORITZ MADE A MOTION TO SET ASIDE THE HEARING AND PURSUE ACTION THROUGH JUSTICE COURT. SECONDED BY KIMMET. VOTE AYES - FRYDENLUND, FLESCH, MORITZ, KIMMET, YARN. NOES - NONE. ABSENT - CLARK.

APPROVAL OF MINUTES

- Regular Council Meeting, 11/4/2024
FLESCH MADE A MOTION TO APPROVE THE 11/4/2024 MINUTES.
SECONDED BY FRYDENLUND. VOTE AYES - FRYDENLUND, FLESCH, MORITZ, KIMMET, YARN. NOES - NONE. ABSENT - CLARK.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS - Kurt Kraft regarding the vicious animal ordinance and enforcement of ordinances.

CLOSE SHOW CAUSE HEARING

Mayor McDermott closed the hearing at 6:35pm.

COMMITTEE REPORTS

- Law Enforcement - Tyler Foss

CITY FINANCE OFFICER

1. City Judge's Report, 10/31/2024
2. Bank Account Report, Budget Year to Date, Vendor Summary,

Enterprise Funds, Statement of Expenditures, Revenues, Cash
Flow Report, 10/31/2024

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

3. Local Government Study Commission Appointment
FRYDENLUND MADE A MOTION TO APPOINT; BILL HUNT, RON BUCK
AND CAYDON KELLER. SECONDED BY KIMMET. VOTE AYES -
FRYDENLUND, FLESCH, MORITZ, KIMMET, YARN. NOES - NONE.
ABSENT - CLARK.
4. Ex Officio Appointment
FRYDENLUND MADE A MOTION TO APPOINT MAYOR MCDERMOTT AS THE
EX OFFICIO. SECONDED BY MORITZ. VOTE AYES - FRYDENLUND,
FLESCH, MORITZ, KIMMET, YARN. NOES - NONE. ABSENT -
CLARK.
5. Track Expansion Bid
MORITZ MADE A MOTION TO APPROVE PATRICK CONSTRUCTION BID OF
\$722,922. SECONDED BY FLESCH. VOTE AYES - FRYDENLUND,
FLESCH, MORITZ, KIMMET, YARN. NOES - NONE. ABSENT -
CLARK.

CITY ATTORNEY

- Ordinance No. 855 (2nd rdg) re: Amending Shelby City Code 4-
5-2
FLESCH MADE A MOTION TO APPROVE THE SECOND READING OF THE
ORDINANCE. SECONDED BY KIMMET. VOTE AYES - FRYDENLUND,
FLESCH, MORITZ, KIMMET, YARN. NOES - NONE. ABSENT -
CLARK.
- Ordinance No. 856 (2nd rdg) re: Amending Shelby City Code 4-
5-3
FLESCH MADE A MOTION TO APPROVE THE SECOND READING OF THE
ORDINANCE. SECONDED BY KIMMET. VOTE AYES - FRYDENLUND,
FLESCH, MORITZ, KIMMET, YARN. NOES - NONE. ABSENT -
CLARK.

CITY SUPERINTENDENT

Eric provided an update on projects the crew is working on.

OTHER MATTERS

ADJOURN

AT 7:25 P.M. FLESCH MADE A MOTION TO ADJOURN THE MEETING.
SECONDED BY YARN. VOTE AYES - FRYDENLUND, FLESCH, MORITZ, KIMMET,
YARN. NOES - NONE. ABSENT - CLARK.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

11/27/24
08:24:51

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/24

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
240325	01200	U S BANK TRUST-SPA LOCKBOX	10,971.25					
	Shelby ARRA-B							
1	2739150 11/15/24	SRF-10220 Wastewater-Prin	10,000.00			5310 490208	610	102210
2	2739150 11/15/24	SRF-10220 Wastewater-Int	971.25			5310 490208	620	102210
240326	01200	U S BANK TRUST-SPA LOCKBOX	22,660.00					
	Shelby ARRA-A							
	Loan C							
1	2739149 11/15/24	SRF-11266 Wastewater-Prin	19,000.00			5310 490208	610	102210
2	2739149 11/15/24	SRF-11266 Wastewater-Int	3,660.00			5310 490208	620	102210
240327	01605	ROHLF, CHARLES C & JACQUELINE M	100.00					
	X 81-007 (South frontage road), milepost 17.8, T31NR2W, Section 20, Lots 8-9							
1	11/30/24	Annual Sign Land Lease	100.00			1000 411201	300	101000
240328	02639	BTI MONTANA	7,198.77					
1	CL30154 11/30/24	fuel-garbage	720.35		35096	5410 430830	230	101000
2	CL30154 11/30/24	fuel-garbage	267.86		35096	5410 430830	230	101000
3	CL30154 11/30/24	fuel-animal ocontrol	243.89*		35096	1000 440600	230	101000
4	CL30154 11/30/24	fuel-streets	2,000.00*		35096	2500 430200	230	101000
5	CL30154 11/30/24	fuel-water	1,000.00		35096	5210 430500	230	101000
6	CL30154 11/30/24	fuel-sewer	312.88		35096	5310 430600	230	101000
7	809413 11/12/24	DEF	118.75*		35096	5410 430830	200	101000
8	809498 11/12/24	fuel-diesel-landfill	1,730.34		35096	5410 430840	230	101000
9	52535 11/18/24	service cord-wiring	29.85		35096	5210 430500	200	101000
10	52716 11/21/24	ice melt	24.98		35096	5210 430500	200	101000
11	51330 11/04/24	garden hose/key rings	42.98		35096	5210 430500	200	101000
12	52464 11/18/24	metal flashing/screws	96.08		35096	5210 430500	200	101000
13	52471 11/18/24	return flashing/screws	-84.61		35096	5210 430500	200	101000
14	52475 11/18/24	bulk iron	22.47		35096	5410 430840	200	101000
15	52560 11/19/24	4" test plug	2.99		35097	1000 430200	200	101000
16	52560 11/19/24	4" test plug	3.00		35097	5210 430500	200	101000
17	52560 11/19/24	4" test plug	3.00		35097	5310 430600	200	101000
18	52560 11/19/24	4" test plug	3.00*		35097	5410 430830	200	101000
19	49808 10/16/24	flexzilla air hose	15.24		35097	1000 430200	200	101000
20	49808 10/16/24	flexzilla air hose	15.25		35097	5210 430500	200	101000
21	49808 10/16/24	flexzilla air hose	15.25		35097	5310 430600	200	101000
22	49808 10/16/24	flexzilla air hose	15.25*		35097	5410 430830	200	101000
23	52784 11/21/24	rubber wheels	10.48		35097	1000 430200	200	101000
24	52784 11/21/24	rubber wheels	10.50		35097	5210 430500	200	101000
25	52784 11/21/24	rubber wheels	10.50		35097	5310 430600	200	101000
26	52784 11/21/24	rubber wheels	10.50*		35097	5410 430830	200	101000
27	51589 11/07/24	bolts/nails	1.40		35097	1000 430200	200	101000
28	51589 11/07/24	bolts/nails	1.41		35097	5210 430500	200	101000

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29	51589 11/07/24	bolts/nails	1.41		35097	5310 430600	200	101000
30	51589 11/07/24	bolts/nails	1.41*		35097	5410 430830	200	101000
31	50459 10/24/24	sharpie/gloves	7.98		35097	1000 430200	200	101000
32	50459 10/24/24	sharpie/gloves	8.00		35097	5210 430500	200	101000
33	50459 10/24/24	sharpie/gloves	8.00		35097	5310 430600	200	101000
34	50459 10/24/24	sharpie/gloves	8.00*		35097	5410 430830	200	101000
35	52091 11/13/24	batteries/cat food	8.23		35097	1000 430200	200	201000
36	52091 11/13/24	batteries/cat food	8.25		35097	5210 430500	200	101000
37	52091 11/13/24	batteries/cat food	8.25		35097	5310 430600	200	101000
38	52091 11/13/24	batteries/cat food	8.25*		35097	5410 430830	200	101000
39	52639 11/20/24	screen door closure/strike pla	5.98		35097	1000 430200	200	101000
40	52639 11/20/24	screen door closure/strike pla	6.00		35097	5210 430500	200	101000
41	52639 11/20/24	screen door closure/strike pla	6.00		35097	5310 430600	200	101000
42	52639 11/20/24	screen door closure/strike pla	6.00*		35097	5410 430830	200	101000
43	52774 11/21/24	3" blu caster	8.48		35097	1000 430200	200	101000
44	52774 11/21/24	3" blu caster	8.50		35097	5210 430500	200	101000
45	52774 11/21/24	3" blu caster	8.50		35097	5310 430600	200	101000
46	52774 11/21/24	3" blu caster	8.50*		35097	5410 430830	200	101000
47	52590 11/19/24	spray enamel	1.99		35097	1000 430200	200	201000
48	52590 11/19/24	spray enamel	2.00		35097	5210 430500	200	101000
49	52590 11/19/24	spray enamel	2.00		35097	5310 430600	200	101000
50	52590 11/19/24	spray enamel	2.00*		35097	5410 430830	200	101000
51	50384 10/23/24	drain cleaner/acid	63.98		35097	1000 460465	200	101000
52	53089 11/26/24	heater-dixie lift	345.99		35097	5310 430600	200	101000
53	50512 10/24/24	pass construction wire	11.48		35097	5410 430840	200	101000
240329	00400 UTILITIES UNDERGROUND LOCATION		32.68					
1	4105109 10/31/24	19 Locates for 11/24	32.68		35084	5210 430500	300	101000
240330	-98078E 00144 POSTMASTER		32.55					
1	11/20/24	water samples	32.55			5210 430500	300	101000
240331	30798S 00144 POSTMASTER		442.96					
1	11/25/24 11/24	UB Postage	147.65			5210 430570	310	101000
2	11/25/24 11/24	UB Postage	147.65			5310 430670	310	101000
3	11/25/24 11/24	UB Postage	147.66			5410 430870	310	101000
240332	01200 U S BANK TRUST-SPA LOCKBOX		11,062.50					
4th Cell-Loan 1								
1	2739147 11/15/24	SRF-18423 Wastewater-Prin	8,000.00			5310 490212	610	102210
2	2739147 11/15/24	SRF-18423 Wastewater-Int	3,062.50			5310 490212	620	102210

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240333	01200	U S BANK TRUST-SPA LOCKBOX	43,762.50					
	4th Cell-Loan 2							
1	2739148 11/15/24	SRF-19439 Wastewater-Prin	24,000.00			5310 490214	610	102210
2	2739148 11/15/24	SRF-19439 Wastewater-Int	19,762.50			5310 490214	620	102210
240334	01200	U S BANK TRUST-SPA LOCKBOX	18,487.50					
	4th Cell-Loan 3							
1	2739430 11/15/24	SRF-20472 Wastewater-Prin	10,000.00			5310 490215	610	102210
2	2739430 11/15/24	SRF-20472 Wastewater-Int	8,487.50			5310 490215	620	102210
240335	02623	SHELBY PAINT & HARDWARE	322.09					
1	32195 11/07/24	keys	19.95		35095	1000 460442	200	101000
2	31981 11/04/24	keys	3.99		35095	1000 460442	200	101000
3	33202 11/17/24	plug cleanout/plug counter	27.58		35095	1000 460442	200	101000
4	33203 11/19/24	pine board-kennels	6.99*		35095	1000 440600	200	101000
5	33170 11/18/24	great stuff insulation	5.59*		35095	1000 440600	200	101000
6	33143 11/18/24	pine board	6.99*		35095	1000 440600	200	101000
7	33215 11/19/24	tape/spray paint	5.65		35095	1000 430200	200	101000
8	33215 11/19/24	tape/spray paint	5.64		35095	5210 430500	200	101000
9	33215 11/19/24	tape/spray paint	5.64		35095	5310 430600	200	101000
10	33215 11/19/24	tape/spray paint	5.64*		35095	5410 430830	200	101000
11	32076 11/06/24	paint	45.99		35095	1000 430200	200	101000
12	32076 11/06/24	paint	45.99		35095	5210 430500	200	101000
13	32076 11/06/24	paint	45.99		35095	5310 430600	200	101000
14	32076 11/06/24	paint	45.99*		35095	5410 430830	200	101000
15	33299 11/20/24	gloves	4.24		35095	1000 430200	200	101000
16	33299 11/20/24	gloves	4.25		35095	5210 430500	200	101000
17	33299 11/20/24	gloves	4.25		35095	5310 430600	200	101000
18	33299 11/20/24	gloves	4.25*		35095	5410 430830	200	101000
19	33319 11/20/24	ext trim 5/8	3.38		35095	1000 430200	200	101000
20	33319 11/20/24	ext trim 5/8	3.37		35095	5210 430500	200	101000
21	33319 11/20/24	ext trim 5/8	3.37		35095	5310 430600	200	101000
22	33319 11/20/24	ext trim 5/8	3.37*		35095	5410 430830	200	101000
23	33104 11/18/24	driver bit set	3.49		35095	1000 430200	200	101000
24	33104 11/18/24	driver bit set	3.50		35095	5210 430500	200	101000
25	33104 11/18/24	driver bit set	3.50		35095	5310 430600	200	101000
26	33104 11/18/24	driver bit set	3.50*		35095	5410 430830	200	101000
240336	30794S 00043	SHELBY GAS ASSOCIATION	2,121.65					
1	11/12/24 11/24	Gas Bill	77.85			1000 411200	343	101000
2	11/12/24 11/24	Gas Bill	256.53			1000 420400	343	101000
3	11/12/24 11/24	Gas Bill	256.52			1000 420401	343	101000
4	11/12/24 11/24	Gas Bill	303.95			1000 460445	343	101000
5	11/12/24 11/24	Gas Bill	247.85			1000 460442	343	101000

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6	11/12/24 11/24 Gas Bill		106.75			5410 430840	343	101000
7	11/12/24 11/24 Gas Bill		82.49			1000 430200	343	101000
8	11/12/24 11/24 Gas Bill		82.49			5210 430500	343	101000
9	11/12/24 11/24 Gas Bill		82.49			5310 430600	343	101000
10	11/12/24 11/24 Gas Bill		82.48			5410 430830	343	101000
11	11/12/24 11/24 Gas Bill		22.65			1000 411202	343	101000
12	11/12/24 11/24 Gas Bill		22.65			5210 430520	343	101000
13	11/12/24 11/24 Gas Bill		22.65			5310 430620	343	101000
14	11/12/24 11/24 Gas Bill		22.65			5410 430820	343	101000
15	11/12/24 11/24 Gas Bill		25.15			5210 430500	343	101000
16	11/12/24 11/24 Gas Bill		270.45			1000 460465	343	101000
17	11/12/24 11/24 Gas Bill		156.05*			7030 470000	200	101000
240337		01851 CT CLEANING	1,200.00					
1	11/19/24 11/24 Janitorial Service		75.00			1000 411202	390	101000
2	11/19/24 11/24 Janitorial Service		75.00			5210 430520	390	101000
3	11/19/24 11/24 Janitorial Service		75.00			5310 430620	390	101000
4	11/19/24 11/24 Janitorial Service		75.00			5410 430820	390	101000
5	11/19/24 11/24 CC Janitorial Service		900.00			1000 460442	300	101000
240338		02368 OPTUM FINANCIAL INC	4.25					
1	1668843 11/12/24 HSA Service Fee		1.07			1000 410550	300	101000
2	1668843 11/12/24 HSA Service Fee		1.06			5210 430570	300	101000
3	1668843 11/12/24 HSA Service Fee		1.06			5310 430670	300	101000
4	1668843 11/12/24 HSA Service Fee		1.06			5410 430870	300	101000
240339		01862 MOUNTAIN ALARM	434.75					
1	5360799 11/01/24 11/24 Fire Alarm Monitoring		53.50			1000 420401	300	101000
2	5349261 10/15/24 camera repair/remount/adjust		381.25		35085	5410 430840	300	101000
240340		02563 DPHHS-LABORATORY	25.00					
1	51564 10/31/24 NCMRWA Water Samples		25.00			5210 430500	300	101000
240341		01200 U S BANK TRUST-SPA LOCKBOX	5,675.00					
	WRF 09136							
1	2739277 11/15/24 DNRC2 08 Water Main Imp Prin		5,000.00			5210 490207	610	102210
2	2739277 11/15/24 DNRC2 08 Water Main Imp Int		675.00			5210 490207	620	102210
240342		01200 U S BANK TRUST-SPA LOCKBOX	9,405.00					
	Shelby ARRA-B							
	WRF 11226							
1	2739276 11/15/24 Water Sys Improvement Prin		9,000.00*			5210 490209	610	102210
2	2739276 11/15/24 Water Sys Improvement Int		405.00*			5210 490209	620	102210

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240343	00048	TOOLE COUNTY CLERK & RECORDER	56,672.46					
1	11/01/24	City Judge/Sec Wages	3,243.67			1000 410360	100	101000
2	11/01/24	City Judge/Sec Medicare	46.46			1000 410360	142	101000
3	11/01/24	City Judge/Sec SS	198.66			1000 410360	141	101000
4	11/01/24	City Judge/Sec Unemploy Ins	4.73			1000 410360	145	101000
5	11/01/24	City Judge/Sec Workers Comp	13.60			1000 410360	146	101000
6	11/01/24	City Judge/Sec EERS	171.73			1000 410360	143	101000
7	11/01/24	City Judge Health Insurance	504.25			1000 410360	147	101000
8	11/01/24	City Judge Supplies	85.60			1000 410360	200	101000
9	11/01/24	City Judge Phone	20.47			1000 410360	344	101000
10	11/01/24	City Judge Travel & Education	383.29			1000 410360	370	101000
11	11/01/24	Law Enforcement	37,270.00			1000 420000	300	101000
12	11/01/24	Law Enforcement	4,910.00			5210 420100	300	101000
13	11/01/24	Law Enforcement	4,910.00			5310 420100	300	101000
14	11/01/24	Law Enforcement	4,910.00			5410 420100	300	101000
240344	30793S 00026	MARIAS RIVER ELECTRIC COOP INC	12,447.44					
1	11/12/24 11/24	Electric Bill	115.54			1000 411200	342	101000
2	11/12/24 11/24	Electric Bill	191.29			1000 420400	342	101000
3	11/12/24 11/24	Electric Bill	191.29			1000 420401	342	101000
4	11/12/24 11/24	Electric Bill	47.99			1000 411202	342	101000
5	11/12/24 11/24	Electric Bill	47.99			5210 430520	342	101000
6	11/12/24 11/24	Electric Bill	47.99			5310 430620	342	101000
7	11/12/24 11/24	Electric Bill	47.99			5410 430820	342	101000
8	11/12/24 11/24	Electric Bill	111.47			1000 430200	342	101000
9	11/12/24 11/24	Electric Bill	111.47			5210 430500	342	101000
10	11/12/24 11/24	Electric Bill	111.47			5310 430600	342	101000
11	11/12/24 11/24	Electric Bill	111.46			5410 430830	342	101000
12	11/12/24 11/24	Electric Bill	51.95			1000 440600	342	101000
13	11/12/24 11/24	Electric Bill	51.94			1000 460430	342	101000
14	11/12/24 11/24	Electric Bill	395.03			1000 460465	342	101000
15	11/12/24 11/24	Electric Bill	94.04			1000 460439	342	101000
16	11/12/24 11/24	Electric Bill	866.09			1000 460442	342	101000
17	11/12/24 11/24	Electric Bill	57.35			1000 460445	342	101000
18	11/12/24 11/24	Electric Bill	4,133.35			2400 430263	342	101000
19	11/12/24 11/24	Electric Bill	5,077.44			5210 430500	342	101000
20	11/12/24 11/24	Electric Bill	273.06			5310 430600	342	101000
21	11/12/24 11/24	Electric Bill	44.27			5410 430840	342	101000
22	11/12/24 11/24	Electric Bill	57.35			1000 460430	342	101000
23	11/12/24 11/24	Electric Bill	43.76			1000 470270	300	101000
24	11/12/24 11/24	Electric Bill	42.96			1000 460430	342	101000
25	11/12/24 11/24	Electric Bill	122.90*			7030 470000	200	101000

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240345		01388 3 RIVERS COMMUNICATIONS INC	749.19					
1	11/01/24 11/24 Phone Bill		20.66*			1000 420500	344	101000
2	11/01/24 11/24 Phone Bill		39.40			1000 410550	344	101000
3	11/01/24 11/24 Phone Bill		39.39			5210 430570	344	101000
4	11/01/24 11/24 Phone Bill		39.40			5310 430670	344	101000
5	11/01/24 11/24 Phone Bill		39.40			5410 430870	344	101000
6	11/01/24 11/24 Phone Bill		18.02			1000 430200	344	101000
7	11/01/24 11/24 Phone Bill		18.02			5210 430500	344	101000
8	11/01/24 11/24 Phone Bill		18.02			5310 430600	344	101000
9	11/01/24 11/24 Phone Bill		18.02			5410 430830	344	101000
10	11/01/24 11/24 Phone Bill		177.67			1000 460442	344	101000
11	11/01/24 11/24 Phone Bill		71.46			1000 420400	344	101000
12	11/01/24 11/24 Phone Bill		71.45			1000 420401	344	101000
13	11/01/24 11/24 Phone Bill		6.96			1000 410200	344	101000
14	11/01/24 11/24 Phone Bill		6.95			5210 430512	344	101000
15	11/01/24 11/24 Phone Bill		6.96			5310 430612	344	101000
16	11/01/24 11/24 Phone Bill		6.95			5410 430812	344	101000
18	11/01/24 11/24 Phone Bill		85.58			5310 430600	344	101000
19	11/01/24 11/24 Phone Bill		32.44			5210 430500	344	101000
20	11/01/24 11/24 Phone Bill		32.44			5210 430500	344	101000
240346		00309 PREFERRED OFFICE EQUIPMENT	599.78					
1	52229 11/01/24 11/24 Maintenance/Copies		84.19*			1000 411050	300	101000
2	52229 11/01/24 11/24 Maintenance/Copies		84.19			1000 410550	300	101000
3	52229 11/01/24 11/24 Maintenance/Copies		84.19			5210 430570	300	101000
4	52229 11/01/24 11/24 Maintenance/Copies		84.19			5310 430670	300	101000
5	52229 11/01/24 11/24 Maintenance/Copies		84.20			5410 430870	300	101000
6	52426 11/18/24 11/24 Maintenance/Copies Shop		9.22			1000 430200	300	101000
7	52426 11/18/24 11/24 Maintenance/Copies Shop		9.22			5210 430500	300	101000
8	52426 11/18/24 11/24 Maintenance/Copies Shop		9.22			5310 430600	300	101000
9	52426 11/18/24 11/24 Maintenance/Copies Shop		9.22			5410 430840	300	101000
10	52426 11/18/24 11/24 Maintenance/Copies Shop		9.23*			1000 420500	300	101000
11	52377 11/15/24 11/24 Maintenance/Copies CC		103.92			1000 460442	300	101000
12	52178 11/01/24 11/24 Maintenance/Copies		5.76*			1000 411050	300	101000
13	52178 11/01/24 11/24 Maintenance/Copies		5.76			1000 410550	300	101000
14	52178 11/01/24 11/24 Maintenance/Copies		5.76			5210 430570	300	101000
15	52178 11/01/24 11/24 Maintenance/Copies		5.76			5310 430670	300	101000
16	52178 11/01/24 11/24 Maintenance/Copies		5.75			5410 430870	300	101000

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240347	E 00111	FIRST STATE BANK	55.00					
1	11/30/24	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	11/30/24	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	11/30/24	FSB Billing ACH Origination	18.34			5410 430870	300	101000
240348	02045	NAPA AUTO PARTS	1,098.87					
1	224958 11/20/24	cable ties	11.98		35099	1000 430200	200	101000
2	224958 11/20/24	cable ties	12.00		35099	5210 430500	200	101000
3	224958 11/20/24	cable ties	12.00		35099	5310 430600	200	101000
4	224958 11/20/24	cable ties	12.00		35099	5410 430840	200	101000
5	225049 11/21/24	parts cleaner	10.17		35099	1000 430200	200	101000
6	225049 11/21/24	parts cleaner	10:17		35099	5210 430500	200	101000
7	225049 11/21/24	parts cleaner	10.17		35099	5310 430600	200	101000
8	225049 11/21/24	parts cleaner	10.17		35099	5410 430840	200	101000
9	224970 11/20/24	sockets 1"/reducer	38.12		35099	1000 430200	200	101000
10	224970 11/20/24	sockets 1"/reducer	38.11		35099	5210 430500	200	101000
11	224970 11/20/24	sockets 1"/reducer	38.11		35099	5310 430600	200	101000
12	224970 11/20/24	sockets 1"/reducer	38.11		35099	5410 430840	200	101000
13	44187 11/20/24	gear oil	96.99		35099	1000 430200	200	101000
14	44187 11/20/24	gear oil	97.00		35099	5210 430500	200	101000
15	44187 11/20/24	gear oil	97.00		35099	5310 430600	200	101000
16	44187 11/20/24	gear oil	97.00		35099	5410 430840	200	101000
17	224691 11/14/24	10w30/16" exactoblade	25.21		35099	1000 430200	200	101000
18	224691 11/14/24	10w30/16" exactoblade	25.23		35099	5210 430500	200	101000
19	224691 11/14/24	10w30/16" exactoblade	25.23		35099	5310 430600	200	101000
20	224691 11/14/24	10w30/16" exactoblade	25.23		35099	5410 430840	200	101000
21	224563 11/12/24	coupler	0.46		35099	1000 430200	200	101000
22	224563 11/12/24	coupler	0.48		35099	5210 430500	200	101000
23	224563 11/12/24	coupler	0.48		35099	5310 430600	200	101000
24	224563 11/12/24	coupler	0.48		35099	5410 430840	200	101000
25	224558 11/12/24	coupler/adapter	2.56		35099	1000 430200	200	101000
26	224558 11/12/24	coupler/adapter	2.55		35099	5210 430500	200	101000
27	224558 11/12/24	coupler/adapter	2.55		35099	5310 430600	200	101000
28	224558 11/12/24	coupler/adapter	2.55		35099	5410 430840	200	101000
29	224888 11/19/24	welding gas	30.21		35099	1000 430200	200	101000
30	224888 11/19/24	welding gas	30.22		35099	5210 430500	200	101000
31	224888 11/19/24	welding gas	30.22		35099	5310 430600	200	101000
32	224888 11/19/24	welding gas	30.22		35099	5410 430840	200	101000
33	224245 11/06/24	WHT lith grease	2.49		35099	1000 430200	200	101000
34	224245 11/06/24	WHT lith grease	2.50		35099	5210 430500	200	101000
35	224245 11/06/24	WHT lith grease	2.50		35099	5310 430600	200	101000
36	224245 11/06/24	WHT lith grease	2.50		35099	5410 430840	200	101000
37	224940 11/20/24	mud flaps	17.87*		35099	5410 430830	200	101000
38	224640 11/13/24	cable ties/marker	19.47*		35099	5410 430830	200	101000

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39	223474 10/23/24	hydraulic hose	41.82*		35099	5410 430830	200	101000
40	224694 11/14/24	10w30 oil-sander	23.96		35099	2500 430200	200	101000
41	224291 11/07/24	oil/gear oil	46.82		35099	2500 430200	200	101000
42	224644 11/13/24	50-50	75.96		35099	2500 430200	200	101000
240349		01200 U S BANK TRUST-SPA LOCKBOX	91,512.50					
1	2739196 11/15/24	SRF-17407 Storm Drainage Prin	51,000.00			5720 490213	610	102210
2	2739196 11/15/24	SRF-17407 Storm Drainage Int	40,512.50			5720 490213	620	102210
240350		02517 VALLI INFORMATION SYSTEMS INC	45.00					
1	97401 10/31/24	Express Pay Online Monthly Fee	15.00			5210 430570	300	101000
2	97401 10/31/24	Express Pay Online Monthly Fee	15.00			5310 430670	300	101000
3	97401 10/31/24	Express Pay Online Monthly Fee	15.00			5410 430870	300	101000
240351		01137 AQUA TECH LABORATORY	175.00					
		PWSID# MT0000328						
1	40627 11/05/24	Monthly Coliform Water Testing	100.00		35094	5210 430500	300	101000
2	40596 10/31/24	water test - airport special	25.00		35094	5210 430500	300	101000
3	40723 11/21/24	water test - airport special	25.00		35094	5210 430500	300	101000
4	40698 11/14/24	water test - airport special	25.00		35094	5210 430500	300	101000
240352		01137 AQUA TECH LABORATORY	25.00					
		PWSID# MT0000200						
1	40628 11/05/24	DWI Monthly Water Test	25.00		35094	5210 430500	300	101000
240353		01137 AQUA TECH LABORATORY	25.00					
		PWSID# MT0004936						
1	40630 11/05/24	NCMRWA Monthly Water Test	25.00		35094	5210 430500	300	101000
240354		02551 TRIPLE TREE ENGINEERING INC	9,745.00					
		engineer1 71.5 hrs, engineer2 2hrs, engineer3 10hrs						
1	23-78-009 11/25/24	pnmhm west track extension	9,745.00			2310 430000	900 2295	101000
240355		-98079E 01486 USDA RURAL DEVELOPMENT	1,603.00					
1	11/05/24	Fire Hall Improvement Loan	847.64			1000 490527	610	101000
2	11/05/24	Fire Hall Improvement Loan Int	755.36			1000 490527	620	101000
240356		30790S 02586 DIS TECHNOLOGIES	963.00					
1	14979 11/05/24	Monthly Managed Services	126.88			1000 410550	300	101000
2	14979 11/05/24	Monthly Managed Services	126.88			5210 430570	300	101000
3	14979 11/05/24	Monthly Managed Services	126.87			5310 430670	300	101000
4	14979 11/05/24	Monthly Managed Services	126.87			5410 430870	300	101000
5	14979 11/05/24	Monthly Managed Services	72.50*			1000 411050	300	101000
6	14979 11/05/24	Monthly Managed Services	72.50			1000 460442	300	101000
7	14979 11/05/24	Monthly Managed Services	54.37			1000 430200	300	101000

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8	14979 11/05/24	Monthly Managed Services	54.37			5210 430500	300	101000
9	14979 11/05/24	Monthly Managed Services	54.38			5310 430600	300	101000
10	14979 11/05/24	Monthly Managed Services	54.38			5410 430830	300	101000
11	14979 11/05/24	Monthly Microsoft 365	18.60			1000 410550	300	101000
12	14979 11/05/24	Monthly Microsoft 365	18.60			5210 430570	300	101000
13	14979 11/05/24	Monthly Microsoft 365	18.60			5310 430670	300	101000
14	14979 11/05/24	Monthly Microsoft 365	18.60			5410 430870	300	101000
15	14979 11/05/24	Monthly Microsoft 365	18.60*			1000 411050	300	101000
240357	00111	FIRST STATE BANK	70,479.30					
1	11/18/24	TEDD 2023A Rev. Bond Principle	28,454.29*			2310 490218	610	102210
2	11/18/24	TEDD 2023A Rev. Bond Interest	42,025.01*			2310 490218	620	102210
240358	00111	FIRST STATE BANK	4,237.89					
1	11/18/24	TEDD 2023B Rev. Bond Principle	835.25*			2310 490219	610	102210
2	11/18/24	TEDD 2023B Rev. Bond Interest	3,402.64*			2310 490219	620	102210
240359	01969	GREAT FALLS SAND & GRAVEL INC	212,450.72					
1	60470 10/30/24	5th & 2nd	28,036.40			1000 430200	900	101000
2	60471 10/30/24	6th & 2nd	67,332.00			1000 430200	900	101000
3	60472 10/30/24	7th & 2nd	89,282.70			1000 430200	900	101000
4	60475 10/31/24	stormwater project	27,799.62			1000 430200	900	101000
240360	01700	ORKIN, INC	1,081.32					
1	269715475 11/01/24	civic center	24.00			1000 460442	300	101000
2	11/01/24	pool year in advance	806.34			1000 460445	300	101000
3	266675278 09/01/24	prison tank	118.99			5210 430500	300	101000
4	268315109 10/01/24	prison tank	131.99			5210 430500	300	101000
240361	01043	MT DEPT OF PUBLIC HLTH & HUMAN	515.00					
1	P10382 11/05/21	Swim Pool 2022 License	200.00			1000 460445	300	101000
2	S310949 11/05/21	Splash Park 2022 License	75.00			1000 460445	300	101000
3	TL0697 11/05/21	Williamson Cmpgd 2022 License	120.00			1000 460437	300	101000
4	TL0698 11/05/21	Sheloole Cmpgd 2022 License	120.00			1000 460439	300	101000
240362	30791S 02631	LETS GO FLOOR IT	4,850.00					
1	10/15/24	Roxy flooring -labor & materia	4,850.00*			7030 470000	200	101000
240363	30792S 02682	MCRAE THEATER EQUIPMENT	51,737.66					
1	11/07/24	Roxy-projector/audic	51,737.66*			7030 470000	200	101000

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240364		01470 RMR AGGREGATE	19,160.77					
1	4889 12/05/24 spec base/road sand		19,160.77*			1000 430200	400	101000
240365		00213 HIGHLINE COMMUNICATIONS	138.00					
1	84176 10/16/24 CFD battery		138.00*		34926	1000 420400	200	101000
240366		999998 ZACHARY D MONTGOMERY	40.00					
1	11/12/24 CDL reimbursement Montgomery		10.00			1000 430200	300	101000
2	11/12/24 CDL reimbursement Montgomery		10.00			5210 430500	300	101000
3	11/12/24 CDL reimbursement Montgomery		10.00			5310 430600	300	101000
4	11/12/24 CDL reimbursement Montgomery		10.00			5410 430830	300	101000
240367		30795S 02681 R4R CONSTRUCTION LLC	4,850.00					
	updated estimate with new flush mounth soffit							
1	11/12/24 Roxy Facade 50% deposit remain		4,850.00*			7030 470000	200	101000
240368		02638 JONES LEGAL SERVICES	52.50					
1	6087 11/06/24 8/05-9/27/24 Legal Services		13.13			1000 411100	350	101000
2	6087 11/06/24 8/05-9/27/24 Legal Services		13.13			5210 430513	350	101000
3	6087 11/06/24 8/05-9/27/24 Legal Services		13.12			5310 430613	350	101000
4	6087 11/06/24 8/05-9/27/24 Legal Services		13.12			5410 430813	350	101000
240369		30796S 01583 COMFORT INN	621.12					
1	11/18/24 Roxy-painters 2 rooms		621.12*			7030 470000	200	101000
240370		02376 MOBILE TWI LLC	275.00					
3	110124C 11/01/24 yearly DOT testing fee		68.75		35077	1000 430200	300	101000
4	110124C 11/01/24 yearly DOT testing fee		68.75		35077	5210 430500	300	101000
5	110124C 11/01/24 yearly DOT testing fee		68.75		35077	5310 430600	300	101000
6	110124C 11/01/24 yearly DOT testing fee		68.75		35077	5410 430830	300	101000
240371		02335 CINTAS CORPORATION	165.00					
1	5235048609 10/16/24 med cabinet refill		41.25		35083	1000 430200	200	101000
2	5235048609 10/16/24 med cabinet refill		41.25		35083	5210 430500	300	101000
3	5235048609 10/16/24 med cabinet refill		41.25		35083	5310 430600	300	101000
4	5235048609 10/16/24 med cabinet refill		41.25		35083	5410 430830	300	101000
240372		00147 MID AMERICAN RESEARCH CHEMICAL	1,618.54					
1	832782 10/24/24 cold water bacteria		1,618.54		35087	5310 430600	200	101000

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240373	01321 GLACIER MOTOR SALES & SERVICE		123.02					
1	17382 10/17/24 teflon 5/8 hose/discharge		123.02		35086	1000 430200	300	101000
240374	02097 FASTENAL COMPANY		371.15					
1	236337 10/22/24 disposable gloves/electrical c		43.18		35082	1000 430200	200	101000
2	236337 10/22/24 disposable gloves/electrical c		43.18		35082	5210 430500	200	101000
3	236337 10/22/24 disposable gloves/electrical c		43.18		35082	5310 430600	200	101000
4	236337 10/22/24 disposable gloves/electrical c		43.18		35082	5410 430840	200	101000
5	236520 11/04/24 electrical connectors/stainles		49.60		35091	1000 430200	200	101000
6	236520 11/04/24 electrical connectors/stainles		49.61		35091	5210 430500	200	101000
7	236520 11/04/24 electrical connectors/stainles		49.61		35091	5310 430600	200	101000
8	236520 11/04/24 electrical connectors/stainles		49.61		35091	5410 430840	200	101000
240375	01439 CONRAD BUILDING CENTER INC		79.99					
1	106674 11/12/24 FRP panel		79.99		35081	1000 460430	200	101000
240376	01946 ALL SEASON HEATING & AIR		578.35					
1	53885 10/30/24 troubleshoot/install new motor		578.35		35080	1000 460445	200	101000
240377	00083 MARIAS HEALTHCARE		66.75					
1	1534 11/07/24 drug/alcohol test-post acciden		66.75		35079	5410 430840	300	101000
240378	02607 ECONO SIGNS LLC		1,183.58					
1	10-993017 10/29/24 stop signs/yield signs		1,183.58		35078	1000 430200	200	101000
240379	00653 GREAT WEST ENGINEERING		24,403.95					
	Wellfield Verification/Testing & Wellfield/Aquifer Yield Analysis							
1	34442 11/13/24 Wellfield Investigation		24,403.95			5210 430501	950 2296	101000
240380	00653 GREAT WEST ENGINEERING		3,302.00					
	Preliminary Design							
1	34390 11/12/24 Wastewater PER		3,302.00			5310 430600	350	101000
240381	00653 GREAT WEST ENGINEERING		2,290.85					
	Construction							
1	34391 11/12/24 Stormwater South Side		2,290.85			5720 430246	950 2288	101000
240382	00653 GREAT WEST ENGINEERING		1,031.25					
	certified grant writer 1hr, project specialist 6.25hrs							
1	34395 11/12/24 wastewater CDBG application		1,031.25			5310 430600	350	101000

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* ... Over spent expenditure

Claim Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
240383		0263 STUTZ, JENNIFER	3,500.00					
1	11/30/24	11/24 legal services	875.00			1000 411100	350	101000
2	11/30/24	11/24 legal services	875.00			5210 430513	350	101000
3	11/30/24	11/24 legal services	875.00			5310 430613	350	101000
4	11/30/24	11/24 legal services	875.00			5410 430813	350	101000
240384		00534 IVERSON CONSTRUCTION & CONCRETE	24,500.00					
		concrete, framing materials & labor						
1	11/22/24	labor & materials-626 Granite	24,500.00			7030 470000	900 2298	101000
240385	30797S	01583 COMFORT INN	414.08					
1	11/25/24	Roxy-painters 2 rooms	414.08*			7030 470000	200	101000
240386		01270 STIRLING WEB DESIGN	775.00					
1	276 11/13/24	Website Updates	193.75			1000 410550	300	101000
2	276 11/13/24	Website Updates	193.75			5210 430570	300	101000
3	276 11/13/24	Website Updates	193.75			5310 430670	300	101000
4	276 11/13/24	Website Updates	193.75			5410 430870	300	101000
240387		01753 D & J SPECIALTIES	583.50					
1	5470 11/19/24	fire extinguisher annual refre	145.88		35088	1000 430200	300	101000
2	5470 11/19/24	fire extinguisher annual refre	145.88		35088	5210 430500	300	101000
3	5470 11/19/24	fire extinguisher annual refre	145.87		35088	5310 430600	300	101000
4	5470 11/19/24	fire extinguisher annual refre	145.87		35088	5410 430830	300	101000
240388		02683 PINE ENVIRONMENTAL SERVICES, LLC	1,674.90					
1	240077033 11/22/24	methane sampler/rental ship	1,674.90		35089	5410 430840	300	101000
240389		02672 JACKSON GROUP	259.20					
1	10432 11/20/24	brake drum/pads/seal	259.20		35090	1000 430200	200	101000
240390		00034 NORMONT EQUIPMENT CO	1,230.68					
1	32908 11/14/24	plow guides/metal detector	1,230.68		35092	1000 430200	200	101000
240391		00300 AMERICAN PIPE & SUPPLY CO	2,182.40					
1	33096 11/13/24	landfill screens/piping	2,182.40		35093	5410 430840	200	101000
240392		00027 MARKS TIRE & ALIGNMENT	6,340.00					
1	77936 10/16/24	yellow dump tires x4	5,880.00		35100	1000 430200	200	101000
2	77785 10/02/24	flat repair x2	50.00		35100	1000 430200	200	101000
3	78013 10/23/24	wheel swap-used tire	170.00		35100	5410 430840	200	101000
4	77958 10/17/24	mount/dismount balance	240.00		35100	1000 430200	200	101000

11/27/24
08:24:51

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/24

Page: 13 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
240393	00088	CARQUEST AUTO PARTS	656.62					
1	378964 11/04/24	rotor/shoe set/brake pads	306.19		35098	1000 430200	200	101000
2	379562 11/19/24	carb cleaner	13.27		35098	1000 430200	200	101000
3	379562 11/19/24	carb cleaner	13.27		35098	5210 430500	200	101000
4	379562 11/19/24	carb cleaner	13.27		35098	5310 430600	200	101000
5	379562 11/19/24	carb cleaner	13.25*		35098	5410 430830	200	101000
6	378978 11/04/24	antifreeze	12.38		35098	1000 430200	200	101000
7	378978 11/04/24	antifreeze	12.40		35098	5210 430500	200	101000
8	378978 11/04/24	antifreeze	12.40		35098	5310 430600	200	101000
9	378978 11/04/24	antifreeze	12.40*		35098	5410 430830	200	101000
10	379095 11/07/24	brake cleaner	15.87		35098	1000 430200	200	101000
11	379095 11/07/24	brake cleaner	15.87		35098	5210 430500	200	101000
12	379095 11/07/24	brake cleaner	15.87		35098	5310 430600	200	101000
13	379095 11/07/24	brake cleaner	15.87*		35098	5410 430830	200	101000
14	379299 11/12/24	5w20 oil	18.87		35098	1000 430200	200	101000
15	379299 11/12/24	5w20 oil	18.87		35098	5210 430500	200	101000
16	379299 11/12/24	5w20 oil	18.87		35098	5310 430600	200	101000
17	379299 11/12/24	5w20 oil	18.87*		35098	5410 430830	200	101000
18	379621 11/21/24	pump-tank	19.80		35098	1000 430200	200	101000
19	379621 11/21/24	pump-tank	19.79		35098	5210 430500	200	101000
20	379621 11/21/24	pump-tank	19.79		35098	5310 430600	200	101000
21	379621 11/21/24	pump-tank	19.79*		35098	5410 430830	200	101000
22	378361 10/21/24	air brake tubing	1.31		35098	1000 430200	200	101000
23	378361 10/21/24	air brake tubing	1.33		35098	5210 430500	200	101000
24	378361 10/21/24	air brake tubing	1.33		35098	5310 430600	200	101000
25	378361 10/21/24	air brake tubing	1.33*		35098	5410 430830	200	101000
26	379337 11/13/24	pliers x2	24.36*		35098	5410 430830	200	101000
240394	02486	MARIAS RIVER CONTRACTING LLC	2,500.00					
		materials, labor & equipment						
1	1179 11/26/24	grade around bathroom	2,500.00			1000 460430	200	101000
240395	02486	MARIAS RIVER CONTRACTING LLC	52,542.33					
		labor: interior & exterior framing and sheeting						
		materials: kitchen and bath cabinets, counter tops, sheetrock, insulation, trim,						
		paint & flooring						
1	1180 11/26/24	materials/labor- willett house	52,542.33			7030 470000	900 2291	101000
240396	02639	BTI MONTANA	502.25					
1	46375 09/06/24	CFD cable/rope thimble/snaps	211.64*		34925	1000 420400	200	101000
2	50270 10/22/24	RFD plumber tubing/clamp	9.72		34925	1000 420401	200	101000
3	46617 09/09/24	CFD trash bags	22.33*		34925	1000 420400	200	101000
4	CL30300 10/31/21	RFD fuel	258.56		34925	1000 420401	200	101000
	# of Claims	72	Total:	813,019.36				

Total Electronic Claims	1,690.55	Total Non-Electronic Claims	811328.81
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11/27/24
08:24:52

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 11/24

Page: 15 of 15
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	297,855.51
2310 TAX INCREMENT FINANCING DISTRICT (TIFD)	
101000 Cash-Operating	9,745.00
102210 Cash-Revenue Bond Sinking & Interest	74,717.19
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,133.35
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	2,146.74
5210 WATER UTILITY	
101000 Cash-Operating	38,907.93
102210 Cash-Revenue Bond Sinking & Interest	15,080.00
5310 SEWER UTILITY	
101000 Cash-Operating	14,630.32
102210 Cash-Revenue Bond Sinking & Interest	106,943.75
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	15,262.08
5720 STORM DRAINAGE	
101000 Cash-Operating	2,290.85
102210 Cash-Revenue Bond Sinking & Interest	91,512.50
7030 HOUSING FUND	
101000 Cash-Operating	139,794.14
Total:	813,019.36

SHELBY PARKS & REC MEETING
November 25, 2024

In attendance: Lyle Kimmet, Gary McDermott, Eric Kary, Eric Tokerud, Pat Frydenlund and Jade Goroski

Pledge of Allegiance

Meeting Minutes 10/28/2024

- FRYDENLUND MADE A MOTION TO APPROVE THE MINUTES. SECONDED BY KIMMET. MOTION CARRIES.

Old Business:

- Tree Inventory – waiting on login information from Hannah Payne
- The City has applied for tree maintenance \$10,000

Civic Center:

Jessi provided a written report

City Facilities:

Roadrunner Recreation Trail: City will plow trail throughout the winter

Roxy Theatre: Painting should be complete this week, electrical work started, façade improvements are in the works. The Roxy board needs to decide on Neon vs. LED and the new marquis. Flooring will begin once the materials arrive. Countertops are in the works and back splash will be installed after countertops. Jade will meet with Ron Anderson sometime after Thanksgiving to review food service license requirements.

Krysko Skate Park/Meadowlark Park: New irrigation is completed, just waiting on pergolas.

Historic Shelby High: Nothing new to report.

Lake Shel-oole Dog Park: Nothing new to report.

Lake Shel-oole Baseball Complex: Nothing new to report. We received a request to purchase an indoor batting cage to potentially be used at Historic Shelby High School.

Swimming Pool/Splash Park: Eric reported he will try to get Ashley Byers to Shelby earlier this year for life guard training.

TREE BOARD

Community Parks Master Plan –

Upcoming Events: Blood draw December 5, 2024

Christmas Stroll is scheduled for December 8, 2024

New Business: Lyle is still working on the floor resurfacing materials.
Christmas lights are up and look great. We will need to order new banners for next year.

With no further business the meeting adjourned at 7:06, the next meeting is scheduled for Monday, December 23, 2024.



4732 Tri Hill Frontage Rd Great Falls MT 59404 • PO Box 2264 Great Falls MT 59403
 (800) 823-4848 • (406) 727-3055 • Fax (406) 771-8551 • www.mtpwr.com

***** Customer Review *****
 Date / Time: 11/15/2024 5:21:08PM
 Repair Order: 213373
 Customer: 31757
 Branch: 02
 Invoice Total: \$17,289.03
 A/R
 Page 1 of 3

Bill To: CITY OF SHELBY
 112 1ST ST S
 SHELBY, MT 59474
 Shop: 406-434-5222

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

Fax: 406-434-2039

Customer P/O: Created By: cwaddell Completion Date:

Unit Number: 066044

Model Year: 2004

Make/Model: Kenworth T370

Type: Tractor

VIN: 3BKMLZ9X44F066044

Meter: 164581 Miles

Task: 1 40-000003 Cummins Engine Diag Department: Service
Complaint: CUSTOMER STATES THAT THE GEL IS ON. OIL PRESSURE GAUGE FLUCTUATES AND THE LOW OIL PRESSURE LIGHT WILL COME ON.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
ShopSup	3944110	Shop Supplies SUPPRESSOR SURGE	Misc	1.00	114.00	114.00
Cummins In Billings	5633667RX	KIT FUEL PUMP	Part	EA	158.61	158.61
		49 day lead time from factory. Emergency from east coast frt \$335				
	5633667RX-C	KIT FUEL PUMP Core 4010173D	Inherent	EA	7,129.86	7,129.86
		49 day lead time from factory. Emergency from east coast frt \$335				
Task 1 Subtotals:					Parts:	\$7,288.47
					Core Chg:	\$1,031.25
					Labor:	\$1,140.00
					Miscellaneous:	\$114.00
					Task 1 Totals:	\$9,573.72

ESTIMATED

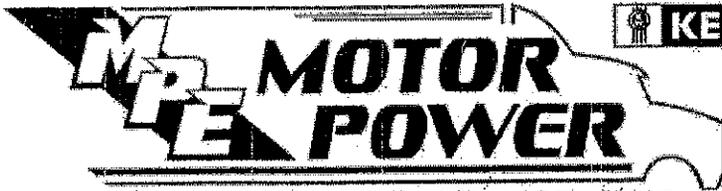
Task: 2 44-000000 Fuel System Department: Service
Complaint: CUSTOMER STATES THAT THE TRUCK WILL RUN ROUGH THEY WILL REPLACE THE FUEL FILTER IT WILL RUN GOOD FOR A LITTLE BIT AND THEN RUN ROUGH AGAIN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
ShopSup		Shop Supplies	Misc	1.00	0.00	0.00
Task 2 Subtotals:					Parts:	\$0.00
					Labor:	\$0.00
					Task 2 Totals:	\$0.00

Task: 3 41-010000 Intake system Department: Service
Complaint: CUSTOMER WANTS THE HOSE ON THE CAC REPLACED IS CURRENTLY TAPED UP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
ShopSup	HE9541	Shop Supplies HOSE-CAC 3 1/2" EPDM ISC T	Misc	1.00	7.50	7.50
		Direct from Vendor 14 day lead time.				
	F16-1008-0387	CLAMP-HOSE CONSTANT TORQUE 3.67" MIN DIA	Part	EA	131.67	131.67
		Lancaster				
			Part	EA	10.14	101.40
Task 3 Subtotals:					Parts:	\$233.07
					Labor:	\$75.00
					Miscellaneous:	\$7.50
					Task 3 Totals:	\$315.57

ESTIMATED



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 Page 2 of 3

Bill To: CITY OF SHELBY
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 SHELBY, MT 59474
 Shop: 406-434-5222

Ship To: CITY OF SHELBY
 112 1ST ST S
 SHELBY, MT 59474
 Fax: 406-434-2039

Customer P/O: _____ Created By: cwaddoll Completion Date: _____

Task: 4 16-020003 Suspension - Front Springs - Repair Department: Service

Complaint: CUSTOMER STATES THAT ONE OF THE FRONT LEAF SPRINGS HAS SHIFTED. CHECK AND ADVISE

Supp.	Part	Description / Ref Number	Misc	U/M	Quantity	Price	Ext Price
	ShopSup	Shop Supplies	Misc		1.00	195.00	195.00
	02-02148	SPRING-FRONT TAPER	Part	EA	2.00	930.48	1860.96
Seattle							
	02-01805	BUSHING-SPRING	Part	EA	6.00	63.70	382.20
	K241-309	U BOLT-STEEL 3/4-16NFX4XB	Part	EA	4.00	63.23	252.92
Seattle							
	M110PHE3RMAN	GEAR-STEERING REMAN	Part	EA	1.00	1,764.00	1,764.00
Vegas							
	M110PHE3RMAN-C	GEAR-STEERING REMAN-Core	Inherent		1.00	495.00	495.00
Vegas							
Task 4 Subtotals						Parts:	\$4,260.08
						Core Chg:	\$495.00
						Labor:	\$1,950.00
						Miscellaneous:	\$195.00
						Task 4 Totals:	\$6,900.08

ESTIMATED

Task: 5 27-000000 Transmission - Automatic Department: Service

Complaint: CUSTOMER WANTS TO GET AN ESTIMATE TO HAVE THE TRANSMISSION SERVICED.

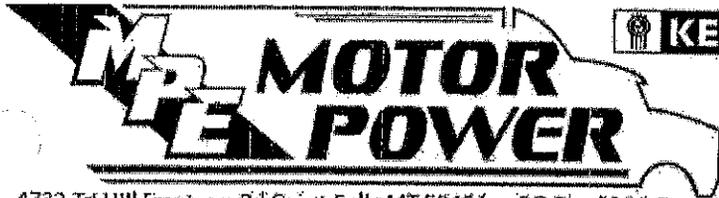
Supp.	Part	Description / Ref Number	Misc	U/M	Quantity	Price	Ext Price
	ShopSup	Shop Supplies	Misc		1.00	0.00	0.00
Task 5 Subtotals:						Parts:	\$0.00
						Labor:	\$0.00
						Task 5 Totals:	\$0.00

Task: 6 15-010003 Steering - Steering Wheel - Repair Department: Service

Complaint: CUSTOMER WANTS TO HAVE THE CENTER OF THE STERRING WHEEL REPLACED

Supp.	Part	Description / Ref Number	Misc	U/M	Quantity	Price	Ext Price
	ShopSup	Shop Supplies	Misc		1.00	0.00	0.00
	BKBL182SS17	WHEEL-STEERING 2SPOKE 18"	Part	EA	1.00	122.71	122.71
Seattle		BLK SPOKE					
	HB10KW	BUTTON-HORN WKW EMBLEM	Part	EA	1.00	21.21	21.21
Seattle							
	02-01781	PIN-FRONT SPRING STL	Part	EA	6.00	59.29	355.74
4 on hand more in Seattle							
Task 6 Subtotals						Parts:	\$499.66
						Labor:	\$0.00
						Task 6 Totals:	\$499.66

ESTIMATED



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***** Customer Review *****

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 Page 3 of 3

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 112 1ST ST S
 SHELBY, MT 59474
 Shop: 406-434-5222

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

Fax: 406-434-2039

Customer P/O:

Created By:
 cwaddell

Completion Date:

Payment Method:
 je

Totals		
Total Parts:		\$12,281.28
Total Core Chg:		\$1,526.25
Total Core Ret:		\$0.00
Total EHC:		\$0.00
Total Labor:		\$3,165.00
Total Miscellaneous:		\$316.50
Invoice Subtotal:		\$17,289.03
Total Tax:		\$0.00
Invoiced Total:		\$17,289.03

DISCLAIMER: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties either expressed or implied, including any warranty of the merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. The use of non-OEM aftermarket parts and/or parts supplied by the customer voids claims concerning Motor Power's workmanship and may void OEM warranty. Customer releases Seller from liability for any damages, loss of time, loss of income, or delays in completing the requested repairs. Claims concerning Seller's workmanship supported by Independent shops (Independent shops are shops not doing warranty work on Kenworth Trucks, Cummins Engines, CAT Engines and/or Peterbilt Trucks) will NOT be considered experts by Motor Power. Claims concerning Seller's workmanship must be supported by an authorized dealer (authorized dealers are businesses that perform warranty work for Kenworth Trucks, Cummins Engines, CAT Engines, and/or Peterbilt Trucks) and must be submitted within 90 days of the date of invoice. The customer will pay the total amount due, together with a daily storage fee of \$30.00 for each piece of equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee. See MT codes 71-3-1201.

CUSTOMER'S SIGNATURE _____

Accounts are due by the 10th of the following month. All invoices not paid in 30 days will be subject to a 1.25% per month FINANCE CHARGE. (APR 15%)