AGENDA

CITY COUNCIL MEETING CITY OF SHELBY December 5, 2022 6:30 P.M.

ROLL CALL OF MEMBERS PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

• Conditional Use Permit - Hintz, 263 Montana Ave (pgs. 5-6)

APPROVAL OF MINUTES

• Regular Council Meeting, 11/21/22 (pgs. 7-9)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLOSE PUBLIC HEARING

CLAIMS REPORT 11/30/22 (pgs. 10-26)

BUILDING INSPECTOR

• Building Inspector Report, no permits issued

COMMITTEE REPORTS

• Park & Rec Committee Minutes, 11/28/22 (pg. 27-28)

CITY ATTORNEY

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CITY FINANCE OFFICER

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CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

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OTHER MATTERS

- Planning Board Committee (pg. 29)
- -

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

December 5, 2022

6:00 p.m. Audit Committee

(Mayor, Finance Officer, Clark, Frydenlund, Moritz)

6:30 p.m. Regular City Council Meeting

December 12, 2022

6:30 p.m. City-County Planning Board

(Mayor, Flesch, Clark, Stratton)

December 19,2022

6:30 p.m. Regular City Council Meeting

December 27, 2022

6:30 p.m. Park & Recreation Meeting

(Mayor, Superintendent, Frydenlund, Kimmet)

City Council Packet Listing

- Α. Agenda
- Agenda Items В.
 - 1. Conditional Use Permit Hintz, 263 Montana Ave
 - 2. Minutes of Regular Council Meeting, 11/21/22

 - 3. Claims Report, 11/30/22 4. Park & Rec Committee Minutes, 11/28/22 5. Planning Board Committee Listing
- C. Correspondence
 - 1. 11/28/22 Letter from NCMRWA re: Town of Kevin
 - 2. 12/1/22 Summary of Port of Northern Montana board meeting
 - 3. Sweetgrass Development, Comprehensive Economic Development Strategy (CEDS) Draft Plan
 - 4. Northern Transit December Newsletter
 - 5. 2023 City of Shelby Calendar
- D. Reports

Ε. 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.

PUBLIC NOTICE

CONDITIONAL USE REQUEST

The City of Shelby has received a request for a conditional use permit at 263 Montana Ave., Shelby, MT 59474 to allow the placement of a small garden shed and a small greenhouse on the property. The property is legally described as block 3, lots 9&10, Shelby Original Townsite.

The City of Shelby will conduct a public hearing on Monday, December 5th, 2022, at 6:30 p.m. at the Shelby City Hall concerning this conditional use request. All interested persons are encouraged to attend.

BY ORDER OF THE SHELBY CITY COUNCIL

Jade Goroski, Finance Officer

Publish: 11/23/22 and 11/30/22

Furnish an Affidavit of Publication

Publish in Legal section

C:\Documents and Settings\Rob\My Documents\Hintz public hearing notice.doc

CITY OF SHELBY

112 First Street South Shelby, MT 59474 Telephone: (406) 434-5222 FAX: (406) 434-2039 www.shelbymt.com



Mayor: Gary McDermott Council: Sanna Clark, Joe Flesch, Pat Frydenlund, Jayce Yarn, Lyle Kimmet, Bill Moritz

Animal Control: Anthony Botts Attorney: William E. Hunt, Jr. Building Inspector: Rob Tasker

Community Development: Lorette Carter

Finance Officer: Jade Goroski Judge: Joe Rapkoch Superintendent: Eric Kary

November 17, 2022

Sharon Hannah 3612 9th Ave. North Great Falls, MT 59401

RE: Conditional Use Application – Joseph & Lorraine Hintz Block 3, lots 9 & 10, Shelby Original Townsite

The City of Shelby has received an application for a conditional use permit for the property located at 263 Montana Ave, Shelby, MT 59474.

The conditional use permit, if granted, would allow the placement of a small garden shed and a small greenhouse on the property.

The planning board has recommended that the conditional use permit be granted with the following conditions: Both the shed and greenhouse must well maintained and not allowed to be become dilapidated. Each structure will be 200 sqft or less in size and meet all set back requirements. In addition both lots (9 & 10) will be well maintained for vegetation growth.

The city council will hold a public hearing on Monday, December 5th, 2022 at 6:30 p.m. at City Hall to address any concerns of the neighborhood.

I would be happy to answer any questions you may have at any time. Please feel free to call me at (406) 434-5564.

Sincerely,

Rob Tasker Building Inspector

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL HELD IN COUNCIL CHAMBERS November 21, 2022

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

Other citizens present: Tyler Padilla & Wade Welker.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

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

• Recreational Trails Program - Grant Opportunity
The proposed project is to include the lighting of the
rural portion of the Roadrunner Recreation Trail. The
estimated budget is \$268,000.00 with the city applying for
\$100,000.00. Numerous letters of support have been
submitted thus far. Council members discussed the
logistics of the light standards and potential for limited
lighting hours if people would like to use the trail in
late evening to watch stars.
No other public comment was received during the meeting.

REGULAR MEETING MINUTES, 11/7/2022

MORITZ MADE A MOTION TO APPROVE THE 11/7/2022 MINUTES. SECONDED BY YARN. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS Wade Welker re: 1st Amendment Rights.

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 6:42pm.

COMMITTEE REPORTS

- Law Enforcement Tyler Padilla
- Minutes of City-County Planning Board, 11/14/22

Shelby City Council Minutes November 21, 2022 Page 2 of 3

BUILDING INSPECTOR

Rob Provided an update of projects he has been working on.

CITY ATTORNEY

- Ordinance No. 849 (2nd rdg) re: 5-Day Parking MORITZ MADE A MOTION TO APPROVE THE SECOND READING OF ORDINANCE NO. 849. SECONDED BY CLARK. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Ordinance No. 850 (2nd rdg) re: Parking Enforcement KIMMET MADE A MOTION TO APPROVE THE SECOND READING OF ORDINANCE NO. 850. SECONDED BY FRYDENLUND. VOTE AYES -CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES -NONE. ABSENT - NONE. ABSTAIN - NONE.
- Resolution No. 2064 re: Perpetuity of Meadowlark Park/Krysko Park FRYDENLUND MADE A MOTION TO APPROVE RESOLUTION NO. 2064. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

CITY FINANCE OFFICER

- City Judge's Report, 10/31/2022
- Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 10/31/2022 CLARK MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN -NONE.
- Rainbow Hotel Planning Grant 3. FRYDENLUND MADE A MOTION TO APPROVE THE GRANT APPLICATION. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

CITY SUPERINTENDENT

Eric provided an update on the projects ongoing and plans for the next couple weeks.

COMMUNITY DEVELOPMENT DIRECTOR

Lorette provided notes as a handout.

Shelby City Council Minutes November 21, 2022 Page 3 of 3

OTHER MATTERS

 Bitterroot School Change Order #1
 MORITZ MADE A MOTION TO APPROVE CHANGE ORDER #1 FOR \$22,800. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESCH. NOES - NONE. ABSENT -NONE. ABSTAIN - NONE.

ADJOURN

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

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

12/02/22 13:45:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/22

Page: 1 of 17 Report ID: AP100

Claim Line		Vendor #/Name/ Invoice #/Inv Date/Description	Line \$	Disc \$	PO #	Fund Org	Acct	Object Proj	Cash Account
22031	2	01200 U S BANK TRUST-SPA LOCKBOX	10,303.75						
Shell	by ARRA-B								
1		11/21/22 SRF-10220 Wastewater Prin	9,000.00			5310	490208	610	
2	2130484	11/21/22 SRF-10220 Wastewater Int	1,303.75			5310	490208		102210
						****	130200	620	102210
220313	-	01200 U S BANK TRUST-SPA LOCKBOX	22,740.00						
	oy ARRA-A		•						
Loan	С								
1	2130483	11/21/22 SRF-11266 Wastewater Prin	18,000.00						
2		11/21/22 SRF-11266 Wastewater Int	4,740.00			5310	490208		102210
			4,740.00	•		5310	490208	620	102210
220314	١	01605 ROHLF, CHARLES C & JACQUELINE	M 100.00						
X 81~	007 (Sout	h frontage road), milepost 17.8, T311	WR2W, Section 20.	Lots 8-9					
1	11/30/2	2 Annual Sign Land Lease	100.00	2000 0 3		1000	411001		
						1000	411201	300	101000
20315		00049 TRACTOR & EQUIPMENT CO	334.18						
1	796178 1:	1/21/22 Hyd Hose Assembly	334.18*		34203	5410	430840	200	101000
16		OOSAO TANGON OF ORWING COMPANY							101000
1		00649 LARSON CLOTHING COMPANY	485.00						
2		2 Clothing Allowance Barnes 2 Clothing Allowance Barnes	72.50			1000	430200	220	101000
3		2 Clothing Allowance Barnes	72.50			5210	430500	220	101000
4		2 Clothing Allowance Barnes	72.50			5310	430600	220	101000
5		Clothing Allowance Lampert	72.50				430840	220	101000
6		Clothing Allowance Lampert	48.75 48.75				430200	220	101000
7		Clothing Allowance Lampert	48.75 48.75				430500	220	101000
8		Clothing Allowance Lampert	48.75				430600	220	101000
		Jampa 2	40.75			5410	430840	220	101000
20317		01137 AQUA TECH LABORATORY	253.00			,			
1		03/22 Monthly Coliform Water Testing			34148	E040			
		10/22 Water Testing Recheck	161.00		34148		430500	300	101000
					34149	5210	430500	300	101000
20318	-98174E	01486 USDA RURAL DEVELOPMENT	1,603.00						
1	11/07/22	Fire Hall Improvement Loan	790.41			1000	490527	610	
2	11/07/22	Fire Hall Improvement Loan Int	812.59				490527	610	101000
							13034/	620	101000
0319		01201 U S BANK	1,800.00						
1 :	2123519 1	1/11/22 2012 Sidewalk SID Interest	1,800.00			2550	490528	620	101000
							170048	620	101000

Page: 2 of 17 Report ID: AP100

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description	Line \$	·	PO #	Fund Org	Acct	Object Proj	Account
220320	28948S 00144 POSTMASTER	384.10						
1	11/23/22 11/22 UB Postage	128.03	•		5210	430570	310	101000
2	11/23/22 11/22 UB Postage	128.04			5310	430670	310	101000
3	11/23/22 11/22 UB Postage	128.03			5410	430870	310	101000
220321	01200 U S BANK TRUST-SPA LOCKBOX	11,462.50						
	ell-Loan 1	8,000.00			5310	490212	610	102210
1	2130481 11/21/22 SRF-18423 Wastewater Prin	3,462.50			5310	490212		102210
2	2130481 11/22/22 SRF-18423 Wastewater Int	3,462.30			3310	170218	V20	104610
220322 4+b Cr	01200 U S BANK TRUST-SPA LOCKBOX	43,937.50						
1	2130482 11/21/22 SRF-19439 Wastewater Prin	23,000.00			5310	490214	610	102210
2	2130482 11/21/22 SRF-19439 Wastewater Int	20,937.50			5310	490214	620	102210
220323	02069 NATIONAL LAUNDRY CO	82.03						
1	23220 11/23/22 Red Shop Towels	20.50		34206	1000	430200	300	101000
2	23220 11/23/22 Red Shop Towels	20.51		34206	5210	430500	300	101000
3	23220 11/23/22 Red Shop Towels	20.51		34206	5310	430600	300	101000
4	23220 11/23/22 Red Shop Towels	20.51		34206	5410	430830	300	1010
220324	01161 USA BLUE BOOK	212.53						
1	182631 11/18/22 Leader Hose/Tigertail	212.53		34207	5310	430600	200	101000
220325	01398 AL'S DIESEL INC	306.17						
1	19978 11/14/22 Hose/Fittings/Connectors	306.17		34150	1000	430200	200	101000
220326	01851 CT CLEANING	1,200.00						
1	11/28/22 11/22 Janitorial Service	75.00			1000	411202		101000
2	11/28/22 11/22 Janitorial Service	75.00			5210	430520		101000
3	11/28/22 11/22 Janitorial Service	75.00			5310	430620	390	101000
4	11/28/22 11/22 Janitorial Service	75.00			5410	430820		101000
5	11/28/22 11/22 CC Janitorial Service	900.00			1000	460442	300	101000
220327	02368 OPTUM FINANCIAL INC	25.50						
1	1376510 11/14/22 HSA Service Fee	6.38			1000	410550		101000
2	1376510 11/14/22 HSA Service Fee	6.38		•	5210	430570		101000
3	1376510 11/14/22 HSA Service Fee	6.37			5310	430670		101000
4	1376510 11/14/22 HSA Service Fee	6.37			5410	430870	300	101000

12/02/22 13:45:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/22

Page: 3 of 17 Report ID: AP100

Claim		Vendor #/Name/	Dogument \$/	Disc \$					Cash
Line (#	Invoice #/Inv Date/Description	Line \$		PO #	Fund Or	g Acct	Object Proj	Account
220328	3	01285 HUNT, WILLIAM E JR	6,225.13						
1	11/29/2	2 11/22 Legal Services	1,535.55			1000	411100	350	101000
2	11/29/2	2 11/22 Legal Services	1,535.56			5210	430513		101000
3	11/29/2	2 11/22 Legal Services	1,535.56.			5310	430613	* *	101000
4	11/29/2	2 11/22 Legal Services	1,535.56			5410	430813		101000
5	11/29/2	2 11/22 Expenses	20.72			1000	411100		101000
6	11/29/2	2 11/22 Expenses	20.73			5210	430513		101000
7	11/29/2	2 11/22 Expenses	20.73			5310	430613	350	101000
8	11/29/22	2 11/22 Expenses	20.72			5410	430813	350	101000
220329)	01862 MOUNTAIN ALARM	43.50						•
1	3180091	12/01/22 12/22 Fire Alarm Monitoring	43.50			1000	420401	300	101000
220330	1	01137 AQUA TECH LABORATORY	23.00						
1	37253 11,	/03/22 DWI Monthly Water Test	23.00		34148	5210	430500	300	101000
220331		02563 DPHHS-LABORATORY	24.00						
1	35349 10/	/31/22 NCMRWA Water Samples	24.00			5210	430500	300	101000
32		01137 AQUA TECH LABORATORY	23.00						
1	37252 11/	03/22 NCMRWA Monthly Water Test	23.00		34148	5210	430500	300	101000
220333 WRF 0		01200 U S BANK TRUST-SPA LOCKBOX	5,945.00						
1	WRF09136	11/16/22 DNRC2 08 Water Main Imp Prin	5,000.00			5210	490207	610	102210
2	WRF09136	11/16/22 DNRC2 08 Water Main Imp Int	945.00			5210	490207	620	102210
220334		01200 U S BANK TRUST-SPA LOCKBOX	8,536.25						
WRF 1	y ARRA-B 1226								
1	WRF11226	11/16/22 Water Sys Improvement Prin	8,000.00			5210	490209	610	102210
2	WRF11226	11/16/22 Water Sys Improvement Int	536.25			5210	490209	620	102210
220335		01200 U S BANK TRUST-SPA LOCKBOX	24,046.25						
1	WRF05062	11/16/22 WRF 05062 drinking wtr prin	23,000.00			5210	490204	610	102210
2	WRF05062	11/16/22 WRF 05062 drinking wtr int	1,046.25			5210	490204	620	102210
20336	28947S	02468 T-MOBILE	198.44						
1	11/10/22	Mobile Charge	25.95			1000	420500	344	101000
2	11/10/22	Mobile Charge	47.32			1000	411050	344	101000
3	11/10/22	Mobile Charge	47.32			1000	440600	344	101000
4	11/10/22	Mobile Charge	19.46			1000	430200	344	101000
5	11/10/22	Mobile Charge	19.47			5210	430500	344	101000
-									

Page: 4 of 17 Report ID: AP100

* ... Over spent expenditure

220337 1 2 3	Invoice #/Inv Date/Description 11/10/22 Mobile Charge 00048 TOOLE COUNTY CLERK & RECORDER 10/31/22 City Judge/Sec Wages 10/31/22 City Judge/Sec Medicare 10/31/22 City Judge/Sec SS	19.46 55,471.94 2,398.31 31.57	 PO #	Fund Org 5410	Acct 430840	Object Proj	Account 101000
220337 1 2 3	00048 TOOLE COUNTY CLERK & RECORDER 10/31/22 City Judge/Sec Wages 10/31/22 City Judge/Sec Medicare	55,471.94 2,398.31		5410	430840	344	101000
1 2 3	10/31/22 City Judge/Sec Wages 10/31/22 City Judge/Sec Medicare	2,398.31					
2 3	10/31/22 City Judge/Sec Medicare	•					
3		21 57 .		1000	410360	100	101000
	10/31/22 City Judge/Sec SS	31.37		1000	410360	142	101000
4		134.99		1000	410360	141	101000
	10/31/22 City Judge/Sec Unemploy Ins	4.05		1000	410360	145	101000
5	10/31/22 City Judge/Sec Workers Comp	17.43		1000	410360	146	101000
6	10/31/22 City Judge/Sec PERS	215.13		1000	410360	143	101000
7	10/31/22 City Judge Health Insurance	452.88		1000	410360	147	101000
8	10/31/22 City Judge Supplies	97.31		1000	410360	200	101000
9	10/31/22 City Judge Phone	20.77		1000	410360	344	101000
10	10/31/22 City Judge Travel & Education	99.50		1000	410360	370	101000
11	10/31/22 Law Enforcement	37,270.00		1000	420000	300	101000
12	10/31/22 Law Enforcement	4,910.00		5210	420100	300	101000
13	10/31/22 Law Enforcement	4,910.00		5310	420100	300	101000
14	10/31/22 Law Enforcement	4,910.00		5410	420100	300	101000
220338	02551 TRIPLE TREE ENGINEERING INC	1,835.00					
	21-1-015 11/15/22 Rail Safety	1,835.00		1000	470120	790	1010 <u>0</u> 0
220339	01388 3 RIVERS COMMUNICATIONS INC	726.19					
	11/01/22 11/22 Phone Bill	19.82		1000	420500	344	101000
2	11/01/22 11/22 Phone Bill	44.28		1000	410550	344	101000
3	11/01/22 11/22 Phone Bill	44.28		5210	430570	344	101000
4	11/01/22 11/22 Phone Bill	44.28		5310	430670	344	101000
5	11/01/22 11/22 Phone Bill	44.28		5410	430870	344	101000
6	11/01/22 11/22 Phone Bill	18.23		1000	430200	344	101000
7	11/01/22 11/22 Phone Bill	18.23		5210	430500	344	101000
8	11/01/22 11/22 Phone Bill	18,23		5310	430600	344	101000
9	11/01/22 11/22 Phone Bill	18.23		5410	430830	344	101000
10	11/01/22 11/22 Phone Bill	170.67		1000	460442	344	101000
11	11/01/22 11/22 Phone Bill	67.96		1000	420400	344	101000
12	11/01/22 11/22 Phone Bill	67.95		1000	420401	344	101000
13	11/01/22 11/22 Phone Bill	7.82		1000	410200	344	101000
14	11/01/22 11/22 Phone Bill	7.82		5210	430512	344	101000
15	11/01/22 11/22 Phone Bill	7.82		5310	430612	344	101000
16	11/01/22 11/22 Phone Bill	7.82		5410	430812	344	101000
17	11/01/22 11/22 Phone Bill	53.58		5310	430600	344	101000
18	11/01/22 11/22 Phone Bill	32.44		5210	430500		101000
19	11/01/22 11/22 Phone Bill	32.45		5210	430500	,	101000

12/02/22 13:45:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/22

Page: 5 of 17 Report ID: AP100

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Accoun
220340	00309 PREFERRED OFFICE EQUIPMENT	374.48						
1	43720 11/15/22 11/22 Maintenance/Copies	48,42*			1000	411050	300	101000
2	43720 11/15/22 11/22 Maintenance/Copies	48.41			1000	410550	300	101000
3	43720 11/15/22 11/22 Maintenance/Copies	48.42			5210	430570	300	101000
4	43720 11/15/22 11/22 Maintenance/Copies	48,42			5310	430670	300	101000
5	43720 11/15/22 11/22 Maintenance/Copies	48.42			5410	430870	300	101000
6	43718 11/15/22 11/22 Maintenance/Copies She	op 9.28			1000	430200	300	101000
7	43718 11/15/22 11/22 Maintenance/Copies She	op 9.28			5210	430500	300	101000
8	43718 11/15/22 11/22 Maintenance/Copies Sho	op 9.29			5310	430600	300	101000
9	43718 11/15/22 11/22 Maintenance/Copies Sho	op 9.29*			5410	430840	300	101000
10	43718 11/15/22 11/22 Maintenance/Copies Sho	op 9.29*			1000	420500	300	101000
11	43719 11/15/22 11/22 Maintenance/Copies CC	85.96			1000	460442	300	101000
220341	02517 VALLI INFORMATION SYSTEMS IN	NC 51.00						
1	85126 10/31/22 Express Pay Online Monthly I	Tee 15.00			5210	430570	300	101000
2	85126 10/31/22 Express Pay Online Monthly H	ee 15.00			5310	430670	300	101000
3	85126 10/31/22 Express Pay Online Monthly I	ee 15.00			5410	430870	300	10100
4	85126 10/31/22 IVR Fee	2.00			5210	430570	300	10100
5	85126 10/31/22 IVR Fee	2.00			5310	430670	300	101000
<u> </u>	85126 10/31/22 IVR Fee	2.00			5410	430870	200	101000
220342	-98172E 00111 FIRST STATE BANK	55.00						
1	11/30/22 FSB Billing ACH Origination	18.33			5210	430570	300	101000
2	11/30/22 FSB Billing ACH Origination	18.33			5310	430670	300	101000
3	11/30/22 FSB Billing ACH Origination	18,34			5410	430870	300	101000
20343	02535 CUSHING TERRELL	1,705.27						
Montar	na Main Street Program							
1	172243 10/31/22 Downtown Shelby Designation	1,705.27*			1000	510302	350	101000
20344	28946S 02586 DIS TECHNOLOGIES	945.00						
1.	10430 11/05/22 Monthly Managed Services	126.88			1000	410550	300	101006
2	10430 11/05/22 Monthly Managed Services	126.88			5210	430570	300	101000
3	10430 11/05/22 Monthly Managed Services	126.87			5310	430670	300	10100
4	10430 11/05/22 Monthly Managed Services	126.87			5410	430870	300	101000
5	10430 11/05/22 Monthly Managed Services	72.50*			1000	411050	300	10100
6	10430 11/05/22 Monthly Managed Services	72.50			1000	460442	300	10100
7	10430 11/05/22 Monthly Managed Services	54.37			1000	430200	300	10100
В	10430 11/05/22 Monthly Managed Services	54.37			5210	430500	300	10100
9	10430 11/05/22 Monthly Managed Services	54.38			5310	430600	300	10100
	10430 11/05/22 Monthly Managed Services	54.38			5410	430830	300	
	10430 11/05/22 Monthly Microsoft 365	15.00			1000	410550		101000
	10430 11/05/22 Monthly Microsoft 365	15.00			5210	430570	300 300	10100
								1,01.000

Page: 6 of 17 Report ID: AP100

Claim	Check	Vendor #/Name/	Document \$/ Disc \$	PO #	Establish Act	. X	Object Day	Cash
Line #	Inv-	pice #/Inv Date/Description	Line \$		Fund Or	J ACCT	Object Proj	Account
14	10430 11/05/	22 Monthly Microsoft 365	15.00		5410	430870	300	101000
15	10430 11/05/	22 Monthly Microsoft 365	15.00*	,	1000	411050	300	101000
220345	017	80 MONTANA BROOM & BRUSH	173.42					
1	248530 11/03	/22 Tissue/Clorox Wipes	93.42	34056	1000	460442		101000
2	253537 11/14	/22 Cidebet Foam	80.00	34059	1000	460442	200	101000
220346	018	66 SHELBY PAINT AND HARDWARE	365.41					
1	16167 10/31/	22 Batteries	27.98	34057	1000	460442		101000
2	16186 11/14/	22 Bounce	7.98	34058	1000	460442		101000
3	74656 11/21/	22 Hasp/Padlock	10.98	34205	1000	460442		101000
4	74638 11/16/	22 Gloves/Flashlight	44.98*	34205	5410	430830		101000
5	74594 11/18/	22 Super Glue	1.87	34205	1000	430200		101000
6	74594 11/18/	22 Super Glue	1.87	34205	5210	430500		101000
7	74594 11/18/	22 Super Glue	1.88	34205	5310	430600		101000
8	74594 11/18/	22 Super Glue	1.87*	34205	5410	430840		101000
9	74589 11/16/	22 Keys	2.50	34205	1000	430200		101000
10	74589 11/16/	22 Keys	2.50	34205	5210	430500		101000
11	74589 11/16/	22 Keys	2.50	34205	5310	430600		101000
12	74589 11/16/	22 Keys	2.50*	34205	5410	430840		1010QP
13	74564 11/07/	22 Ice Melt	4.49	34205	1000	430200		1010
14	74564 11/07/	22 Ice Melt	4.50	34205	5210	430500	200	101000
15	74564 11/07/	22 Ice Melt	4.50	34205	5310	430600		101000
16	74564 11/07/	22 Ice Melt	4.50*	34205	5410	430840		101000
17	74569 11/09/	22 Hand Warmers	0.49	34205	1000	430200	200	101000
18	74569 11/09/	22 Hand Warmers	0.50	34205	5210	430500		101000
19	74569 11/09/	22 Hand Warmers	0.50	34205	5310	430600		101000
20	74569 11/09/	22 Hand Warmers	0.49*	34205	5410	430840	200	101000
21	74488 11/02/	22 Ice Melt/Shovel/Bucket/Lid	14.61	34205	1000	430200		101000
22	74488 11/02/	22 Ice Melt/Shovel/Bucket/Lid	14.62	34205	5210	430500		101000
23	74488 11/02/	22 Ice Melt/Shovel/Bucket/Lid	14.62	34205	5310	430600		101000
24	74488 11/02/	22 Ice Melt/Shovel/Bucket/Lid	14.61*	34205	5410	430840		101000
25	74520 10/26/	22 Totes	19.99	34205	1000	430200		101000
26	74520 10/26/	22 Totes	20.00	34205	5210	430500		101000
27	74520 10/26/	22 Totes	20.00	34205	5310	430600		101000
28	74520 10/26/	22 Totes	19.99*	34205	5410	430840	200	101000
29	74491 11/02/	22 Bulbs	5.49	34205	1000	430200		101000
30	74491 11/02/	22 Bulbs	5,50	34205	5210	430500		101000
31	74491 11/02/	22 Bulbs	5.50	34205	5310	430600		101000
32	74491 11/02/	22 Bulbs	5.49*	34205	5410	430840		101000
33	74632 11/14/	22 Nipple/Cap/Rope/Hose/Cover	57.74	34205	1000	460442		101000
34	74550 11/03/	22 Sand Paper/Screws	8.73	34205	1000	460442		101000
35	74587 11/15/	22 Electrical Box/Plate Cover	9,14	34205	1000	460442	200	101000

12/02/22 13:45:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/22

Page: 7 of 17 Report ID: AP100

Claim Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object Proj	Cash Account
220347	····	10,000.00						
1	11/07/22 TBID Shelby Sign Donation	10,000.00			7199	212500		101000
20348	01099 SHELBY PUBLIC SCHOOLS	12,000.00						
1	11/07/22 TBID Coyote Classic Tourney	12,000.00			7199	212500		101000
20349	02452 BNSF RAILWAY COMPANY	10,108.12						
Contr	act No. BF20183158							
1	90244056 11/07/22 Rail Safety/Quiet Zone	10,108.12			1000	470120	790	101000
20350	00047 BEN TAYLOR INC	598.35						
1	311516 10/04/22 CFD Trash Bags	43.98*		33959	1000	420400	200	101000
2	311394 10/03/22 CFD Light Bulbs	41.97*		33959	1000	420400	200	101000
3	311924 10/09/22 RFD Connectors/Nipple/Elbow	8.07		33959	1000	420401	200	101000
4	35649 10/31/22 RFD 10/22 Fuel	504.33		33959	1000	420401	230	101000
20351	01866 SHELBY PAINT AND HARDWARE	60.45						
1	16097 10/04/22 CFD Light Bulbs	16.47*		33958	1000	420400	200	101000
2	16108 10/06/22 CFD Ballast	32,99*		33958	1000	420400	200	101000
3	16114 10/10/22 CFD Grill Brush	10.99*		33958	1000	420400	200	101000
20352	01946 ALL SEASON HEATING & AIR	28.95						
1	46122 11/07/22 CFD Pipe Reducer	28.95*		33964	1000	420400	200	101000
20353	00213 HIGHLINE COMMUNICATIONS	45.00						
1	83264 10/10/22 RFD Radio Repair	45.00		33965	1000	420401	300	101000
20354	01834 FIRE PROGRAMS	2,477.00						
1	222594 11/01/22 CFD Annual Access	2,477.00		33962	1000	420400	300	101000
20355	02045 NAPA AUTO PARTS	94.69						
1	182898 10/12/22 RFD Filters	94.69		33961	1000	420401	200	101000
20356	02064 PENGUIN MANAGEMENT INC	1,560.00						
1	71653 11/01/22 CFD E-Dispatch Services	1,560.00		33960	1000	420400	300	101000
0357	00088 CARQUEST AUTO PARTS	154,47						
1.	2567346434 10/08/22 RFD Thread Tape	4.29		33963	1000	420401	200	101000
	2567346474 10/09/22 RFD Hose/Gates/Clamps	150.18		33963	1000	420401	200	101000 101000

Claim	Check Vendor #/Name/	Document \$/ Disc \$					Cash
Line #	Invoice #/Inv Date/Description	Line \$	PO #	Fund Or	g Acet	Object Proj	Account
220358	00047 BEN TAYLOR INC	10,538.34					
1	61902 10/06/22 UV Plant Propane	604.80		5210	430500	230	101000
2	34147 10/11/22 Eye Control	4.49	34147	1000	430200	200	101000
3	34147 10/11/22 Eye Control	4.50	34147	5210	430500	200	101000
4	34147 10/11/22 Eye Control	4.50	34147	5310	430600	200	101000
5	34147 10/11/22 Eye Control	4.50*	34147	5410	430840	200	101000
6	312243 10/13/22 Drill Bit/Bulbs	13.98	34147	1000	430200	200	101000
7	312243 10/13/22 Drill Bit/Bulbs	14.00	34147	5210	430500	200	101000
8	312243 10/13/22 Drill Bit/Bulbs	14.00	34147	5310	430600	200	101000
9	312243 10/13/22 Drill Bit/Bulbs	14.00*	34147	5410	430840	200	101000
10	312313 10/13/22 Unions/Elbows/Nipples/Plugs	29.35	34147	1.000	430200	200	101000
11	312313 10/13/22 Unions/Elbows/Nipples/Plugs	29.36	34147	5210	430500	200	101000
12	312313 10/13/22 Unions/Elbows/Nipples/Plugs	29.36	34147	5310	430600	200	101000
13	312313 10/13/22 Unions/Elbows/Nipples/Plugs	29.36*	34147	5410	430840	200	101000
1.4	312822 10/19/22 Bolts/Nuts/Washers	17.72	34147	1000	430200	200	101000
15	312822 10/19/22 Bolts/Nuts/Washers	17.72	34147	5210	430500	200	101000
16	312822 10/19/22 Bolts/Nuts/Washers	17.72	34147	5310	430600	200	101000
17	312822 10/19/22 Bolts/Nuts/Washers	17.72*	34147	5410	430840	200	101000
18	312608 10/17/22 Adaptor/Screws	0.63	34147	1000	430200	200	1010 <u>0</u> 0
19	312608 10/17/22 Adaptor/Screws	0.65	34147	5210	430500	200	1010
20	312608 10/17/22 Adaptor/Screws	0.65	34147	5310	430600	200	101000
21	312608 10/17/22 Adaptor/Screws	0.65*	34147	5410	430840	200	101000
22	312606 10/17/22 Adaptor/Plas Insul	0.50	34147	1000	430200	200	101000
23	312606 10/17/22 Adaptor/Plas Insul	0.49	34147	5210	430500	200	101000
24	312606 10/17/22 Adaptor/Plas Insul	0.49	34147	5310	430600	200	101000
25	312606 10/17/22 Adaptor/Plas Insul	0.49*	34147	5410	430840	200	101000
26	313278 10/24/22 WWF & AF 20	5.49	34147	1000	430200	200	101000
27	313278 10/24/22 WWF & AF 20	5.49	34147	5210	430500	200	101000
28	313278 10/24/22 WWF & AF 20	5.49	34147	5310	430600	200	101000
29	313278 10/24/22 WWF & AF 20	5.49*	34147	5410	430840	200	101000
30	313295 10/25/22 Hole EMT	1.35	34147	1000	430200	200	101000
31	313295 10/25/22 Hole EMT	1.34	34147	5210	430500	200	101000
32	313295 10/25/22 Hole EMT	1.34	34147	5310	430600	200	101000
33	313295 10/25/22 Hole EMT	1.34*	34147	5410	430840	200	101000
34	313470 10/27/22 Electrical Connectors/Tape	14.89	34147	1000	430200	200	101000
35	313470 10/27/22 Electrical Connectors/Tape	14.90	34147	5210	430500	200	101000
36	313470 10/27/22 Electrical Connectors/Tape	14.90	34147	5310	430600	200	101000
37	313470 10/27/22 Electrical Connectors/Tape	14.90*	34147	5410	430840	200	101000
38	313346 10/25/22 Antifreeze	7,41	34147	1000	430200	200	101000
39	313346 10/25/22 Antifreeze	7.41	34147	5210	430500	200	101000
40	313346 10/25/22 Antifreeze	7.41	34147	5310	430600	200	101000
41	313346 10/25/22 Antifreeze	7.41*	34147	5410	430840	200	101000
42	313324 10/25/22 Antifreeze	7,41	34147	1000	430200	200	101000
-12			34147	5210	430500	200	101000

12/02/22

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/22

Page: 9 of 17 Report ID: AP100

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org Acat	Object Proj	
44	313324	10/25/22 Antifreeze	7.41		34147	5310	430600	200	101000
45	313324	10/25/22 Antifreeze	7.41*		34147	5410	430840	200	101000
46	312130	10/12/22 Hex Bit 7pc	6.49		34147	1000	430200	200	101000
47	312130 1	10/12/22 Hex Bit 7pc	6.50		34147	5210	430500	200	101000
48	312130 1	10/12/22 Hex Bit 7pc	6.50		34147	5310	430600	200	101000
49	312130 1	10/12/22 Hex Bit 7pc	6.50*		34147	5410	430840	200	101000
50	311423 1	10/03/22 Foam Seal	11.98		34146	1000	460430	200	101000
51	742951	10/18/22 Oil	23.00		34146	1000	460430	200	101000
52	311326 1	10/03/22 Bolts/Nuts/Washers	1.12		34146	1000	460430	200	101000
53	311605 1	10/05/22 Bulk Iron/Blades	49.33		34146	1000	460430	200	101000
54	311609 1	10/05/22 Screws/Bolts/Pin Punch	32.71		34146	1000	460430	200	101000
55	311321 1	10/03/22 Gloves/Foam Seal/Screws	36.58		34146	1000	460430	200	101000
56	312910 1	10/20/22 Screws/Nails/Otility Knife	21.28		34146	1000	460430	200	101000
57	312649 1	0/18/22 Oil	18.98		34146	1000	460430	200	101000
58	313205 1	10/24/22 Screws	10.58		34146	1000	460430	200	101000
59	313340 1	10/25/22 WWF & AF 20	10.98		34146	1000	460430	200	101000
60	742901 1	.0/03/22 30W Oil	65,75		34146	1000	430200	200	101000
61	742901 1	.0/03/22 30W Oil	65.75		34146	5210	430500	200	101000
62	742901 1	.0/03/22 30W Oil	65.75		34146	5310	430600	200	101000
63	742901 1	0/03/22 30W Oil	65.75*		34146	5410	430840	200	101000
1	311444 1	.0/04/22 Trash Bags	5.24		34146	1000	430200	200	101000
J5	311444 1	0/04/22 Trash Bags	5.25		34146	5210	430500	200	101000
66	311444 1	0/04/22 Trash Bags	5.25		34146	5310	430600	200	101000
67	311444 1	0/04/22 Trash Bags	5.25*		34146	5410	430840	200	101000
68	311364 1	0/03/22 RETURN - Drill Bit	-10.74		34146	1000	430200	200	101000
69	311364 1	0/03/22 RETURN - Drill Bit	-10.75		34146	5210	430500	200	101000
70	311364 1	0/03/22 RETURN - Drill Bit	-10.75		34146	5310	430600	200	101000
71	311364 1	0/03/22 RETURN - Drill Bit	-10.75*		34146	5410	430840	200	101000
72	311393 1	0/03/22 Power Steering Fluid	6.75		34146	1000	430200	200	101000
73	311393 1	0/03/22 Power Steering Fluid	6.74		34146	5210	430500	200	101000
74	311393 1	0/03/22 Power Steering Fluid	6.74		34146	5310	430600	200	101000
75	311393 1	0/03/22 Fower Steering Fluid	6.74*		34146	5410	430840	200	101000
76	312900 1	0/20/22 Live Trap	105.99		34145	1000	440600	200	101000
77	312188 1	0/12/22 Transfer Pump	117.99		34145	1000	460445	200	101000
78	312609 1	0/17/22 PVC Pipe/Bushing	4.28		34145	1000	460445	200	101000
79	745426 1	0/20/22 Anitfreeze	852.50		34145	1000	460445	200	101000
80	311385 1	0/03/22 Cold Chisel	17.99		34145	5310	430600	200	101000
81	311378 1	0/03/22 PVC/Coupling/Tension Hacksaw	56.27		34145	5310	430600	200	101000
82	311355 1	0/03/22 Perc Drill Bit	42.99		34145	5310	430600	200	101000
83	311511 10	0/04/22 Bushing/Auto Wire	8.79		34145	5310	430600	200	101000
84	312205 10	0/12/22 Pipe/Bulk Iron/Keys	125.65		34145	1000	460430	200	101000
85	312621 10	0/17/22 Bolts/Washers	16,88		34145	1000	460430	200	101000
86	312735 10	0/18/22 Bolts/Washers	22.50		34145	1000	460430	200	101000
87	312786 10	0/19/22 Bolts/Washers	14.62		34145	1000	460430	200	
		0/18/22 Bolts/Washers				2000	. 50-250	200	101000

Page: 10 of 17 Report ID: AP100

Claim	Check Vendor #/Name/	Document \$/ Disc \$					Cash
Line #	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org	Acct	Object Proj	Account
89	313377 10/26/22 Bolts/Washers	13.50	34145	1000	460430	200	101000
90	35453 10/31/22 10/22 Fuel	247.02	34144	1000	460430	230	101000
91	35453 10/31/22 10/22 Fuel	1,409.87	34144	5410	430830	230	101000
92	35453 10/31/22 10/22 Fuel	133.43	34144	1000	420500	230	101000
93	35453 10/31/22 10/22 Fuel	35.37	34144	1000	430200	230	101000
94	35453 10/31/22 10/22 Fuel	718.33	34144	1000	430200	230	101000
95	35453 10/31/22 10/22 Fuel	718.35	34144	5210	430500	230	101000
96	35453 10/31/22 10/22 Fuel	718.35	34144	5310	430600	230	101000
97	35453 10/31/22 10/22 Fuel	718.35	34144	5410	430840	230	101000
98	745681 10/26/22 Diesel	1,007.80	34144	5410	430840	230	101000
99	742929 10/12/22 Power Drive/Gear Lube	1,559.40*	34144	5410	430840	200	101000
100	742975 10/26/22 Gear Lube	84.30*	34144	5410	430840	200	101000
101	742931 10/12/22 RETURN - Power Drive 30	-199.80*	34144	5410	430840	200	101000
102	742902 10/03/22 DEF	165.00*	34144	5410	430830	200	101000
103	313424 10/26/22 Premix Gravel/Stakes/Tape	199.13	34144	5210	430500	200	101000
104	312197 10/12/22 Paint/Marking Paint/Flags	35.78	34144	5210	430500	200	101000
105	312298 10/13/22 Coupling/Bushing/Close BRS	14.77	34144	1000	430200	200	101000
106	311329 10/03/22 Ball Hammer	29.99	34144	1000	430200	200	101000
220359	-98173E 00144 POSTMASTER	27.90					,
1	861 11/01/22 IRS Mailing	6.96		1000	410550	300	1010
2	861 11/01/22 IRS Mailing	6.98		5210	430570	310	10100ს
3	861 11/01/22 IRS Mailing	6.98		5310	430670	310	101000
4	861 11/01/22 IRS Mailing	6.98		5410	430870	310	101000
220360	00117 QUILL CORPORATION	96.58					
1	28907295 11/09/22 Wireless Mouse	14.99*	33800	1000	411050	200	101000
2	28907295 11/09/22 Puffs Tissue	3.89	33800	1000	410550	200	101000
3	28907295 11/09/22 Puffs Tissue	3.90	33800	5210	430570	200	101000
4	28907295 11/09/22 Puffs Tissue	3.90	33800	5310	430670	200	101000
5	28907295 11/09/22 Puffs Tissue	3.90	33800	5410	430870	200	101000
6	29064258 11/17/22 USB Adapter Cable	5.69	34152	1000	430200		101000
7	29064258 11/17/22 USB Adapter Cable	5.70	34152	5210	430500		101000
8	29064258 11/17/22 USB Adapter Cable	5.70	34152	5310	430600		101000
9	29064258 11/17/22 USB Adapter Cable	5.70*	34152	5410	430830		101000
10	29086487 11/17/22 BIC Red Pens	2.05	34152	1000	410550		101000
11	29086487 11/17/22 BIC Red Pens	2.06	34152	5210	430570		101000
12	29086487 11/17/22 BIC Red Pens	2.06	34152	5310	430670		101000
13	29086487 11/17/22 BIC Red Pens	2.06	34152	5410	430870		101000
14	29167593 11/22/22 Reinforcement Labels	0.99	34153	1000	410550		101000
15	29167593 11/22/22 Reinforcement Labels	1.00	34153	5210	430570		101000
16	29167593 11/22/22 Reinforcement Labels	1.00	34153	5310	430670		101000
17	29167593 11/22/22 Reinforcement Labels	1.00	34153	5410	430870		101000
18	29174585 11/23/22 (4)3/4" Flexible Binders	7.74	34153	1000	410550		101000
19	29174585 11/23/22 (4)3/4" Flexible Binders	7.75	34153	5210	430570	200	101000

12/02/22 13:45:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/22

Page: 11 of 17 Report ID: AP100

Claim Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object Pro	Cash oj Account
20	29174585 11/23/22 (4)3/4" Flexible Binders	7.75		34153	5310	430670	200	101000
21	29174585 11/23/22 (4)3/4" Flexible Binders	7.75		34153	5410	430870	200	101000
220361	02586 DIS TECHNOLOGIES	250.00						
1	10604 11/11/22 PC Setup/Configuration	62.50			1000	410550	300	101000
2	10604 11/11/22 PC Setup/Configuration	62.50			5210	430570	300	101000
3	10604 11/11/22 PC Setup/Configuration	62.50			5310	430670	300	101000
4	10604 11/11/22 PC Setup/Configuration	62.50			5410	430870	300	101000
220362	02595 PONDEROSA PUBLICATIONS LLC	305.00						
1	LE1197 11/09/22 Lighting Roadrunner Trail Ad	26.00			1000	460430	300	101000
2	LE3045 11/16/22 Airport Transmission Main Ad	39.00			5210	430501		286 101000
3	LE3055 11/30/22 Condtional Use 263 Montana Ave	24.00*			1000	420500		101000
4	LE3054 11/30/22 Water System Improvements	216.00			5210	430501		286 101000
220363	999998 LORETTE MARIE CARTER	124.50						
MEDA E	Fall Conference - Great Falls, MT							
1	11/16/22 Mileage/Meals Carter	124.50			1000	411050	370	101000
220364	01984 BIG SKY CREATIVE WORKS	16.00						
)1	2002-11-10 11/10/22 TBID Banner Lettering	16.00			7199	212500		101000
220365	02359 DPHHS	515.00						
1	P10382 11/15/22 Swim Pool 2023 License	200.00			1000	460445	300	101000
2	S310949 11/15/22 Splash Park 2023 License	75.00			1000	460445	300	101000
3	TL0697 11/15/22 Williamson Cmpgd 2023 License	120.00			1000	460437	300	101000
4	TL0698 11/15/22 Sheloole Cmpgd 2023 License	120.00			1000	460439	300	101000
220366	01753 D & J SPECIALTIES	680.00						
1	5124 11/16/22 Fire Extinguisher Service	170.00		34201	1000	430200	300	101000
2	5124 11/16/22 Fire Extinguisher Service	170.00		34201	5210	430500	300	101000
3	5124 11/16/22 Fire Extinguisher Service	170.00		34201	5310	430600	300	101000
4	5124 11/16/22 Fire Extinguisher Service	170.00*		34201	5410	430840	30 0	101000
220367	00653 GREAT WEST ENGINEERING	402.25						
1	27959 11/18/22 Bitterroot School Demo Grant	402.25*			1000	411050	300	101000
20368	00653 GREAT WEST ENGINEERING	33,222.83						
1	27961 11/18/22 Airport Tank Transmission Main	33,222.83			5210	430501	950 22	286 101000

Page: 12 of 17 Report ID: AP100

Claim Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object	Proj	Cash Account
		·							
220369	00653 GREAT WEST ENGINEERING	1,135.75							
1	27960 11/18/22 Storm Water South Side	1,135.75			5720	430246	950	2288	101000
220370	01200 U S BANK TRUST-SPA LOCKBOX	91,987.50							
1	2130526 11/21/22 SRF-17407 Storm Drainage Prin	49,000.00			5720	490213	610		102210
2	2130526 11/21/22 SRF-17407 Storm Drainage Int	42,987.50			5720	490213	620		102210
220371	02603 BISHOP INC	94,501.77							
1	5 10/22/22 SE Front St Sewer Main App #5	94,501.77			5310	430601	950	2287	101000
220372	00001 DEPARTMENT OF REVENUE	954,56							
1	5 10/22/22 App #5 Bishop Inc	954.56			5310	430601	950	2287	101000
220373	02573 TROJAN TECHNOLOGIES- FIFTH THIE	RD 4,595.00							
1	200/3562 10/18/22 Tech Support Onsite	4,595.00		34202	5310	430600	300		101000
220374	01766 MAPS INC	2,195.38							
1	2022-078 11/22/22 GPS/GIS Technical Support	548.84			1000	430200	323		101000
2	2022-078 11/22/22 GPS/GIS Technical Support	548.85			5210	430500	323		10100
3	2022-078 11/22/22 GPS/GIS Technical Support	548.85			5310	430600	323		1010
4	2022-078 11/22/22 GPS/GIS Technical Support	548.84			5410	430830	323		101000
220375	02486 MARIAS RIVER CONTRACTING LLC	16,128.07							
House	#1 - 820 10th St S								
1	1110 11/23/22 Truss Package	8,500.00*			2940	470000	950	2290	101000
2	1110 11/23/22 Floor Joist Package	7,628.07*			2940	470000	950	2290	101000
220376	02486 MARIAS RIVER CONTRACTING LLC	5,000.00							
House	#1 - 820 10th St S								
1	1110 11/23/22 Labor Foundation/Locates/Order	5,000.00*			2940	470000	950	2290	101000
220377	02608 LUND LAW PLLC	1,776.75							
1	5817 11/16/22 DNRC Permitting	1,776.75			5210	430500	300		101000
220378	00144 POSTMASTER	275.00							
1	11/20/22 Permit #101	91.67			5210	430570	310		101000
2	11/20/22 Permit #101	91.67			5310	430670	310		101000
3	11/20/22 Permit #101	91.66			5410	430870	310		101000

12/02/22 13:45:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 11/22

Page: 13 of 17 Report ID: AP100

Claim Line #		Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct.	Object	Drai	Cash Account
									Account
220379	02603 BISHOP INC	E2 075 00							
1	6 11/10/22 SE Front St Sewer Main App #6	53,975.29							
2	6 11/10/22 10th Street Change Order	8,096.29			5310	430601	950	2287	101000
2	o 11/10/22 Total Street Change Order	45,879.00*			2399	470000	950	2290	101000
220380	00001 DEPARTMENT OF REVENUE	545.21							
1	6 11/10/22 App #6 Bishop Inc	81.78			5310	430601	950	2287	101000
2	6 11/10/22 App #6 Bishop Inc	463.43*			2399	470000	950		101000
220381	28949S 02584 VISA	1,624.03							
1	10/19/22 Tri City Meeting Water/Soda	19.97			5210	430500	200		101000
2	10/19/22 Tri City Superintendent Lunch	46.75			5310	430600	200		101000
3	10/20/22 Tri City Meeting Plates/Napkin	9.97*			5410	430840	200		101000
4	10/19/22 Sam's Club Cleaning Cloths	79.96		33325	1000	460442	200		101000
5	10/19/22 Tri City Annual Meeting Pizza	36,13			1000	430200	200		101000
6	10/19/22 Tri City Annual Meeting Pizza	36.12			5210	430500	200		101000
7	10/19/22 Tri City Annual Meeting Pizza	36.12			5310	430600	200		101000
8	10/19/22 Tri City Annual Meeting Pizza	36.13*			5410	430830	200		101000
9	10/24/22 Fuel	58,97			5210	430500	230		101000
10	10/26/22 Bozeman Days Inn Barnes	386,67			5210	430500	370		101000
1	10/26/22 Bozeman Days Inn Kary	386.67			5310	430600	370		101000
12	511658644 10/19/22 Deluxe Deposit Tickets	32.16		33795	1000	410550	200		101000
13	511658644 10/19/22 Deluxe Deposit Tickets	32.17		33795	5210	430570	200		101000
14	511658644 10/19/22 Deluxe Deposit Tickets	32.16		33795	5310	430670	200		101000
15	511658644 10/19/22 Deluxe Deposit Tickets	32.16		33795	5410	430870	200		101000
16	110718 10/27/22 Fuel	36.93			5310	430600	230		101000
17	11/11/22 Dish CC TV	131.07			1000	460442	300		101000
18	LZ1DP4 11/14/22 Year End Tax Forms	27.61			1000	410550	200		101000
19	LZ1DP4 11/14/22 Year End Tax Forms	27.61			5210	430570	200		101000
20	LZ1DP4 11/14/22 Year End Tax Forms	27.61			5310	430670	200		101000
21	LZ1DP4 11/14/22 Year End Tax Forms	27.61			5410	430870	200		101000
22	7796880665 11/16/22 Permit #07033(3yr Renewal)	78.48			1000	411201	300		101000
23	11/18/22 Annual Fee	1.25			1000	410550	300		101000
24	11/18/22 Annual Fee	1.25			5210	430570	300		101000
25	11/18/22 Annual Fee	1.25			5310	430670	300		101000
26	11/18/22 Annual Fee	1.25			5410	430870	300		101000
20382	02616 TLC CATERING LLC	45.00							
1	11/30/22 TBID Pies Chamber Fundraiser	45.00 45.00			7100	01000			
•	may and a real of the commet the contract	43.00			7199	212500			1010

Page: 14 of 17 Report ID: AP100

Claim	Check	_	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #		Invoice	#/Inv Date/Description	Line \$		PO #	Fund Or	g Acct	Object Proj	Account
220383		02045 N	APA AUTO PARTS	1,527.04						
1	185197	11/22/22	Dig Screwdriver	249.00		34209	5210	430500	200	101000
2	185444	11/29/22	Battery	151.38		34209	1000	430200	200	101000
3	184954	11/17/22	Gojo Cleaner	5.43		34209	1000	430200		101000
4	184954	11/17/22	Gojo Cleaner	5.44		34209	5210	430500		101000
5	184954	11/17/22	Gojo Cleaner	5.44		34209	5310	430600		101000
6	184954	11/17/22	Gojo Cleaner	5.44*		34209	5410	430840	200	101000
7	185137	11/21/22	Battery Cables	19.25		34209	1000	430200	200	101000
8	185137	11/21/22	Battery Cables	19.24		34209	5210	430500	200	101000
9	185137	11/21/22	Battery Cables	19.24		34209	5310	430600	200	101000
10			Battery Cables	19.24*		34209	5410	430840	200	101000
11			Battery Charger	46.98		34209	1000	430200	200	101000
12	184470	11/09/22	Battery Charger	47.00		34209	5210	430500	200	101000
13	184470	11/09/22	Battery Charger	47.00		34209	5310	430600	200	1.01000
14			Battery Charger	47.00*		34209	5410	430840	200	101000
15			Disposable Gloves	27.48		34209	1000	430200	200	101.000
16	184844	11/15/22	Disposable Gloves	27.49		34209	5210	430500	200	101000
17			Disposable Gloves	27.49		34209	5310	430600	200	101000
18			Disposable Gloves	27.49*		34209	5410	430840	200	10100^
19			Shop Towels/Disposable Gloves	15.50		34209	1000	430200	200	1016
20			Shop Towels/Disposable Gloves			34209	5210	430500	200	101000
21			Shop Towels/Disposable Gloves			34209	5310	430600	200	101000
22			Shop Towels/Disposable Gloves			34209	5410	430840	200	101000
23			Door Handle	35.33		34209	1000	430200	200	101000
24	184883	11/16/22	Door Handle	35.32		34209	5210	430500	200	101000
25			Door Handle	35.32		34209	5310	430600	200	101000
26			Door Handle	35.32*		34209	5410	430840	200	101000
27			Toggle Switch/Butane Gas	13.59		34209	1000	430200	200	101000
28			Toggle Switch/Butane Gas	13.59		34209	5210	430500	200	101000
29			Toggle Switch/Butane Gas	13.59		34209	5310	430600	200	101000
30			Toggle Switch/Butane Gas	13.59*		34209	5410	430840	200	101000
31		11/15/22		8.98		34209	1000	430200	200	101000
32		11/15/22		9.00		34209	5210	430500	200	101000
33		11/15/22		9.00		34209	5310	430600	200	101000
34		11/15/22	=	9.00*		34209	5410	430840	200	101000
35		11/10/22		1.68		34209	1000	430200	200	101000
36		11/10/22		1.67		34209	5210	430500	200	101000
37		11/10/22		1,67		34209	5310	430600	200	101000
38		11/10/22		1.67*		34209	5410	430840	200	101000
39			Shop Towels	17.99*		34209	5410	430830	200	101000
40			Hose Fitting/Hyd Hose	90.12*		34209	5410	430836	200	101000
41			Door Handle	9.89			1000	43020	200	101000
			Door Handle	9.90			5210	43050	200	101000
42			Door Handle	9.90			5310	43060	200	101000

Page: 15 of 17 Report ID: AP100

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	
44	184228 11/04/22 Door Handle	9.90*			5410	430840	200	101000
45	184318 11/07/22 Wiper	50.98			1000	430200	200	101000
46	184860 11/16/22 Fittings/Filters/Floor Dri	57.76			1000	430200	200	101000
47	184860 11/16/22 Fittings/Filters/Floor Dri	57.76			5210	430500	200	101000
48	184860 11/16/22 Fittings/Filters/Floor Dri	57.76			5310	430600	200	101000
49	184860 11/16/22 Fittings/Filters/Floor Dri	57.76*			5410	430840		101000
220384	00088 CARQUEST AUTO PARTS	309.66						
1	2567348303 11/22/22 LED Light	2.26		34208	1000	430200	200	101000
2	2567348303 11/22/22 LED Light	2.25		34208	5210	430500	200	101000
3	2567348303 11/22/22 LED Light	2.25		34208	5310	430600		101000
4	2567348303 11/22/22 LED Light	2.25*		34208	5410	430830		101000
5	2567347971 11/14/22 Air Brake Tubing/Coupling	4.08		34208	1000	430200		101000
6	2567347971 11/14/22 Air Brake Tubing/Coupling	4.08		34208	5210	430500		101000
7	2567347971 11/14/22 Air Brake Tubing/Coupling	4.08		34208	5310	430600	200	101000
8	2567347971 11/14/22 Air Brake Tubing/Coupling	4.08*		34208	5410	430830		101000
9	2567347951 11/14/22 E-Clip/Battery Switch	5.26		34208	1000	430200	200	101000
10	2567347951 11/14/22 E-Clip/Battery Switch	5.25		34208	5210	430500		101000
11	2567347951 11/14/22 E-Clip/Battery Switch	5.25		34208	5310	430600		101000
12	2567347951 11/14/22 E-Clip/Battery Switch	5.25*		34208	5410	430830	200	101000
3	2567347591 11/07/22 Air Door Actuator	29.47		34208	1000	430200		101000
14	2567347591 11/07/22 Air Door Actuator	29.46		34208	5210	430500	200	101000
15	2567347591 11/07/22 Air Door Actuator	29.46		34208	5310	430600	•	101000
16	2567347591 11/07/22 Air Door Actuator	29,46*		34208	5410	430830		101000
17	2567348001 11/15/22 Fuse Holder/Mini Blade	1.54		34208	1000	430200	200	101000
18	2567348001 11/15/22 Fuse Holder/Mini Blade	1.54		34208	5210	430500		101000
19	2567348001 11/15/22 Fuse Holder/Mini Blade	1.54		34208	5310	430600	200	101000
20	2567348001 11/15/22 Fuse Holder/Mini Blade	1.54*		34208	5410	430830		101000
21	2567348033 11/16/22 Int Door Handle	20.69		34208	1000	430200		101000
22	2567348033 11/16/22 Int Door Handle	20.70		34208	5210	430500		
23	2567348033 11/16/22 Int Door Handle	20.70		34208	5310	430600		101000
24	2567348033 11/16/22 Int Door Handle	20.70*		34208	5410	430830	200	101000
25	2567348492 11/29/22 Drain Plug	0.86		34208	1000	430200	200	101000
	2567348492 11/29/22 Drain Plug	0.87		34208	5210	430500		101000
	2567348492 11/29/22 Drain Plug	0.87		34208	5310	430600	200	101000
	2567348492 11/29/22 Drain Plug	0.87*		34208	5410	430830		101000
	2567347482 11/03/22 Fuse & Holder	7.97		34208	1000	430200	200	101000
	2567347982 11/15/22 Battery Cables/Solder	45.08		34208	1000	430200	200 200	101000 101000
220385	00039 PETTY CASHIER	26 40						
	2946 11/09/22 Postage Reimburse Barnes	35.40			E016	420-00	0.05	
	2947 11/16/22 Reimburse Carter Xmas Decor	10.20			5210	430500	300	101000
	2947 11/16/22 Reimburse Carter Xmas Decor	6.30			1000	411202	200	101000
		6.30			5210	430520	200	101000
	2947 11/16/22 Reimburse Carter Xmas Decor	6.30			5310	430620	200	101000
5	2947 11/16/22 Reimburse Carter Xmas Decor	6.30			5410	430820	200	101000

Page: 16 of 17

Report ID: AP100

* ... Over spent expenditure

Claim Line #		Vendor #/Name/ nv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund O	rg Acct	Object Proj	Cash Account
220386	01438 BARRY	DAMSCHEN CONSULTING LI	.C 2,225.00						
1	3 11/28/22 7/22-9/22	Consult & Monitor	2,225.00			5410	430840	350	101000
220387	00091 CLIFF	's TOWING	100.00						
1.	7639 12/01/22 Tow Bl	ack Dodge Van	100.00*		33326	1000	420500	300	101000
220388	02618 OLYMP	US TECHNICAL SERVICES 1	INC 111,971.38						
	17814 12/01/22 Bitte	rroot School Demo App ‡	111,971.38			1000	460467	300	101000
220389	00001 DEPAR	TMENT OF REVENUE	1,131.02						
Bitter	rroot School Demo								
1	12/01/22 Olympus Te	chincal App #2	1,131.02			1000	460467	300	101000
220390	02609 DE NO	RA WATER TECHNOLOGIES I	LC 2,918.90						
1	9200066323 11/28/22	(5) Qtz Slv Dome 45MM	2,918.90			5210	430500	200	101000
220391	02097 FASTE	NAL COMPANY	1,220.79						
1	225110 11/22/22 Bolt	Bins/Washers/Gloves/Nu	its 305.19		34204	1000	430200	200	101000
2	225110 11/22/22 Bolt	Bins/Washers/Gloves/Nu	its 305.20		34204	5210	430500	200	101090
3	225110 11/22/22 Bolt	Bins/Washers/Gloves/Nu	its 305.20		34204	5310	430600	200	1010
4	225110 11/22/22 Bolt	Bins/Washers/Gloves/Nu	its 305.20*		34204	5410	430840	200	1010ბა
220392	01663 SHELB	Y GLASS & DOOR INC	875.00						
1	25026 11/30/22 2020	F250 Windshield Install	218.75			1000	430200	300	101000
2		F250 Windshield Install				5210	430500	300	101000
3		F250 Windshield Install				5310	430600	300	101000
4		F250 Windshield Install				5410	430830	300	101000
		# of Claims 81	Total: 682,355.47	,					
		Total Electronic C	Laims 1,685.90	Total Non	-Electronic	Claims	680669	9.57	

25

12/02/22 13:45:36

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 11/22

Page; 17 of 17 Report ID; AP110

Fund/Account		Amount
1000 GENERAL		
101000 Cash-Operating		\$185,037.94
2399 REVOLVING LOAN		
101000 Cash-Operating		\$46,342.43
2550 2012 CURB GUTTER & SIDEWALK SID		
101000 Cash-Operating		\$1,800.00
2940 CDBG HOUSING FUND		
101000 Cash-Operating		\$21,128.07
5210 WATER UTILITY		
101000 Cash-Operating		\$50,100.89
102210 Cash-Revenue Bond Sinking & Interest	t	\$38,527.50
5310 SEWER UTILITY		
101000 Cash-Operating		\$119,066.90
102210 Cash-Revenue Bond Sinking & Interest	t	\$88,443.75
5410 SOLID WASTE UTILITY		
101000 Cash-Operating		\$16,723.74
5720 STORM DRAINAGE		
101000 Cash-Operating		\$1,135.75
102210 Cash-Revenue Bond Sinking & Interest	t	\$91,987.50
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID))	
101000 Cash-Operating		\$22,061.00
	Total:	\$682,355.47

SHELBY PARKS & REC MEETING November 28, 2022

In attendance: Pat Frydenlund, Kristen Russell, Lyle Kimmet, Gary McDermott, Eric Tokerud, Eric Kary, Jessi La Tray and Lorette Carter, reporting.

Introductions:

Civic Center:

Jessi reported the following:

November had several closures for holidays and elections. Sunburst Elementary was invited to roller skate at the Civic Center one afternoon. The Heritage Center hosted a fundraiser at the facility which was a great success. Anthony has been busy completing interior projects at the facility including painting, tiling the upstairs hallway, and changing bulbs. Michael Evans has also been helping within the facility and food pantry. He has cleaned the back hallway and area near the pantry that was creating a fire hazard.

Classes: Ashley Denno will start several classes the week of December 5th. She will be teaching a kids kickboxing class ~ Workout & Wiggles on Tuesdays from 3:30 to 430 pm. She will also offer a Zumba class at 6:00am on Tuesdays and Silver Sneakers on Tuesdays and Thursdays from 10:00 to 11:00 am. James Dennis will offer self-defense/kickboxing classes on Saturdays with a kid's session once a month.

The next blood draw is December 8^{th} . Michelle White has offered to serve as the weekend attendant once again.

Sagebrush Food Pantry: The group discussed the pickup system and difficulty using the alley behind the facility or the parking lot of the Civic Center. The committee suggested a text/call system prior to pick up as well as changing the pickup line to travel north to south. Gary will provide Elisha contact information for the Columbia Falls Pantry to learn how they run their pantry.

City Facilities:

Roadrunner Recreation Trail/Mountain Bike Trail: The Hills Mountain Bike Trail signs have been installed as well as the new Roadrunner Trail signs. City staff have been brooming the trail as the snow flies, which Kristen thanked the city for keeping clean during the winter months. The city is applying for funding from the MT FWP Recreational Trails Program to light the rural portion of the trail. Committee members discussed seasonal and/or limited hours of lighting to allow for those who like to walk the trail in darkness. Grant deadline is in January.

Krysko Skate Park/Meadowlark Park: The play structure rules sign has been purchased, but will need to be installed in the spring. The city has requested a budget revision on the LWCF grant because several items in the project list were completed prior to the National Parks Service funding was passed on to the Montana LWCF grant program.

Swimming Pool: Eric reported the boiler has not been installed yet. The city crew brought the splash park components to a company in Great Falls for new powder coating. Mayor McDermott suggested Eric reach out to Lance Ballantyne to remove the bolts that broke off one of the play components. The crew will also be looking into re-insulating the ceiling of the observation room.

Historic Shelby High: The next phase of work is to make the locker rooms functional. There has been some interest in leasing the lower level of the school side, but no definite plans have been made. Local law enforcement agencies have been using the school side for training simulations.

Champions Park: The Champions Park Committee has joined with the Tavern Association and Chamber on the planning of the centennial celebration planned for July 4, 2023. Plans for the celebration include a car show; fireman's picnic; dedication ceremony at Champions Park; open house at the museum; boxing matches; music and fireworks. The monument sign has been reinstalled with a concrete pad which will support the heritage stones and donor pavers. The masonry work will be completed in the spring. The lighting has also been connected to the bollard lights that frame the center ring.

Aronow Ice Rink: Eric will work with the city crew to fill the ice rink in Aronow Park. With extended cold temps, it is the hope the ice will be adequate this winter for skating.

TREE BOARD

The city was awarded funding from Urban and Community Forestry Development Grant Program in which to trim the trees in City Park and possibly, Splash Park. The city also applied for Arbor Day grant funding of \$850.00 in which to purchase replacement trees for some of our public areas.

With no further business, the next meeting is scheduled for Monday, January 30, 2023.

CITY OF SHELBY COMMITTEES

<u>Telephone Number</u> <u>Term</u>

Work Home Expires Yr

ANNING BOARD (CITY-COUNTY)

(meets quarterly 2nd Monday of month, 6:30 p.m.)

Membership MCA 76-1-301 requires quarterly meetings (Jan, Apr, July, Oct)

Mayor (not a member but attends the meetings)

Gary McDermott 434-51

434-5186 450-1173

open term

garym@3rivers.net

City Planner or Building Inspector

Rob Tasker

open term

shbbldg@3rivers.net

Deputy Clerk attends and takes minutes

County Commissioners' Appointment (2 official members reside outside the city limits but within jurisdictional area of planning

board and may be employed by or hold office in the county)

1. Mallory Riphenburg PO Box 586, Shelby 450-0851

4/1/2019

2

2

mkfurr@gmail.com

2.

4/1/2018

City Council Appointment (2 official members reside within city limits and may be employed by or hold public office in the city)

3. Joe Flesch, Council (Ward 3)

open term

nwfarmflesch@gmail.com

636 2nd St S, Shelby

4. Sanna Clark, Council (Ward 1) (chairman)

450-2122

open term

sannaward1@3rivers.net

PO Box 762, Shelby

Mayor Appointment (2 citizen members who reside within city limits)

5. Gary Sulenes

450-2643

4/1/2024

vsulenes@hotmail.com

PO Box 233, Shelby

6. Scott O'Brien

434-2578

4/1/2023

scottobrien41@hotmail.com

961 Turner Ave, Shelby

County Commissioners' Appointment (2 members who reside in the jurisdictional area of the city-county planning brd

7. Bob Longcake

434-5043

4/1/2023

boblongcake@yahoo.com

301 Valley St, Shelby

8. Donna Grant

339-2878

4/1/2024

2

2

2

dgrant@mt.gov

720 Birch Ave, Shelby

Selected by the 8 officers and citizen members above from the board of supervisors

of a conservation district provided for in MCA 76-15-311. If there is no member of the board of supervisors of a conservation district who is able or willing to serve on the planning board.

supervisors of a conservation district who is able or willing to serve on the planning board, the 9th member of the city-county planning board shall be selected by the 8 officers and citizen

members above with the approval of the board of county commissioners and the city council

TooleCountyCD@gmail.com

9. Elisha Dempsey

460-1131

2/1/2023

2 elishadempsev@vahoo.com

334 7th Ave S, Shelby

NORTH CENTRAL MONTANA REGIONAL WATER AUTHORITY P.O. BOX 2456

HAVRE, MT 59501

Office: (406) 594-7115 eric@ncmrwa.com www.nemrwa.com

Member Entities:

Municipalities:

Town of Big Sandy

City of Cut Bank

City of Havre

Town of Dutton

City of Shelby

Town of Sunburst

City of Conrad

Town of Chester

Water Districts

Brady County

North Havre County

Sweetgrass Community

Hill County

Loma County

Nine Mile County

Oilmont County

Sage Creek County

South Chester County

Tiber County Galata County

Executive Committee

Larry Bonderud

President

North Havre County

Jade Goroski

Vice-President

City of Shelby

Jeff Jensen

Secretary

City of Havre

Cheryl Curry

Treasurer

City of Conrad

Jim Suta

At Large

City of Cut Bank

November 28, 2022

Gary McDermott

City of Shelby

112 1st Street South

Shelby, MT 59474

Dear Gary McDermott,

Enclosed is the Judge's decision regarding the ongoing dispute with the Town of Kevin and their request to be removed from the North Central Montana Regional Water Authority.

The Court ultimately determined the Town of Kevin was never a member of the Authority as the Authority did not have the Town's signature on the final version of the 2000 Agreement and the 2006 Agreement has never gone into effect as it has not been properly recorded as required by state law.

We are providing a copy of the Judge's ruling as per the Court Order. Authority staff are in the process of recording the necessary documents with the counties and Secretary of State for the 2006 Interlocal Agreement. If you have any questions or concerns, please feel free to call me at 406-450-5196.

Sincerely,

Larry Bonderud **Board President**

Lany Bonderred

Enclosure

FLED

11/10/2022

Kathie Vigliotti
CLERK

Hill County District Court
STATE OF MONTANA

By: Celeste Wendland

DV-21-2020-0000055-DK

Snipes Ruiz, Kaydee
61.00

Hon. Kaydee Snipes Ruiz Presiding Judge Hill County Courthouse 315 Fourth Street Havre, MT 59501 (406) 265-5481

MONTANA TWELFTH JUDICIAL	DISTRICT COURT, HILL COUNTY
TOWN OF KEVIN)
Plaintiff,	CAUSE NO. DV-20-055
-VS-) FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER
NORTH CENTRAL MONTANA REGIONAL WATER AUTHORITY,)))
Defendant.))

This matter came before this Court for Trial on the 20th and of October, 2022. Prior to trial, parties recognized there were two largely distinct, overriding issues in the case which was the basis of a joint motion to bifurcate trial: (1) whether the Town of Kevin (hereafter Kevin) is a member of the North Central Montana Regional Water Authority (Authority), and if so (2) whether the Authority's actions in refusing to allow the Town to withdraw as a member were actionable. Plaintiff, Town of Kevin, appeared with its counsel of record, Jack G. Connors. Defendant, North Central Montana Regional Water Authority ("the Authority"), personally appeared with its counsel of record, Judd M. Jensen. Plaintiff presented sworn testimony and entered documents into evidence. The Authority presented sworn testimony and entered documents into evidence.

Having heard the testimony of the witnesses and reviewed the relevant evidence, the Court now makes the following:

FINDINGS OF FACT

- 1. The Town of Kevin is a small municipality located in Toole County, Montana, with a population of less than 200 people. Kevin generates revenue selling bulk water to people in the surrounding areas. See test'y Mr. Rice.
- 2. Between 1999 and 2000, several municipalities and county water and sewer districts created the North Central Montana Regional Water Authority ("the Authority") by signing an Interlocal Agreement Creating North Central Montana Regional Water Authority ("2000 Agreement").
- 3. On April 28, 2000, the Authority filed the 2000 Agreement with the Montana Secretary of State. Plaintiff's Exhibit 1.
- 4. According to a 2021 Certificate of Existence issued by the Montana Secretary of State, the Authority is still operating under the copy of the Interlocal Agreement filed with the Secretary of State on April 28, 2000. Plaintiff's Exhibit 26. Mr. Bonderud, current president of the Authority, testified the Authority was still operating under the 2000 Agreement.
- 5. Kevin was not one of the original members that initially signed the 2000 Agreement. Plaintiff's Exhibit 1. Kevin was not listed as a member in the 2005 By-Laws of the Authority. Plaintiff's Exhibit 2.
- 6. There is no evidence Kevin's representatives ever signed the final version of the 2000 Interlocal Agreement.

- 8. In 2006, the Authority attempted to reconstitute itself as a new entity by creating a new interlocal agreement ("2006 Agreement"). Page 1 of the 2006 Agreement acknowledges the agreement is subject to Montana's Regional Water and Wastewater Authority Act, which provides that "[p]rior to taking effect, an agreement [under the Act] . . . must be filed with the clerk of the county commission of each county in which a member of the authority is located and the agreement then must also be filed with the secretary of state...." Mont. Code Ann. § 75-6- 305(5).
 - 9. The 2006 Agreement has not been filed with the Secretary of State's office.
- 10. The 2006 Agreement was filed in only three of the seven counties where the members of the Authority are located.
- 11. Kevin has expressed its desire not to be a member of the Authority on several occasions, including sending letters to the authority and engaging in this litigation to extricate itself from the Authority. The Authority has recognized Kevin did not want to be a member of the Authority on several occasions.
- 12. In the years after the 2006 Agreement was drafted, the Authority has continued to rely on the 2000 Agreement as the formation document that created the Authority.
- 13. Kevin never entered into a Water Purchase Agreement with the Authority. Kevin has never received water from the Authority. Kevin never paid the Authority for any services. The Authority has never built water pipelines to the Town of Kevin. See test'y Mr. Bonderud.

///

///

CONCLUSIONS OF LAW

- Any Conclusions of Law contained in the foregoing Findings of Fact are hereby incorporated into these Conclusions of Law.
- 2. This Court has jurisdiction over the parties to hear this matter and decide the declaratory judgment dispute at issue between the parties.
- 3. The only way for the Town of Kevin to become a member of the Authority is if a representative of Kevin signed an interlocal agreement, and the Authority properly accepted Kevin's offer to join.
- 4. Since the Town of Kevin never signed the 2000 Agreement, and since the Authority's own records confirm Kevin was not a member of the Authority, the Court finds the Town of Kevin is not a member of the Authority under the 2000 Agreement.
- 5. Regarding the 2006 Agreement, Mont. Code Ann. § 75-6-305(5) provides: "Prior to taking effect, an agreement made under this part must be filed with the clerk of the county commission of each county in which a member of the authority is located and the agreement then must also be filed with the secretary of state..."
- 6. Section 2 of the 2006 Interlocal Agreement contains the same filing requirement: "This Agreement shall become effective as of the date it has been duly approved and executed by the Member Entities, and filed with the Secretary of State and Clerks of the County Commission of each county where a Member Entity is located ..."
- 7. The Authority has not filed the 2006 Agreement in the method required by Montana law and the text of the document; therefore, the Court finds the 2006

Agreement has never taken effect per Mont. Code Ann. § 75-6-305(5), nor has it "become effective."

8. Since Kevin never signed the 2000 Agreement and the 2006 Agreement is not effective, the Town is not, and has never been, a member of the Authority.

From the foregoing Findings of Fact and Conclusions of Law, the Court now enters the following:

ORDER

Based on the Findings of Fact and Conclusions of Law above, the Court issues the following order:

- 1. The Town of Kevin is not, and has never been, a member of the North Central Montana Regional Water Authority.
- 2. The Authority shall remove all references to the Town of Kevin from its planning documents, website, letterhead, and other documents listing the Town of Kevin as a member.
- 3. Within 30 days from the date of this order, the Authority shall file a notice with the Court affirming that it has mailed a copy of this Order to each of its members, each person who has purchased bonds issued by the Authority, the Montana Department of Natural Resources and Conversation, the Montana Secretary of State, the Governor of the State of Montana, the Chippewa-Cree Tribe, Bureau of Reclamation, and any other person that the Authority has made a representation to regarding the Town of Kevin being a member of the Authority. In addition, the Authority shall certify that it has recorded a copy of this Order in each of the seven counties where its members are located.

- 4. The Authority, and anyone acting on its behalf, is enjoined from representing the Town of Kevin is a member of the Authority.
- 5. Having found the Town of Kevin to not be a member of the authority, the Court need not address the second issue of the bifurcation as to whether the Authority's actions in refusing to allow the Town to withdraw as a member were actionable.

ELECTRONICALLY SIGNED AND DATED BELOW

Summary of Port of Northern Montana board meeting December 1, 2022 Lorette Carter

- 1. Mountain View Reload: MVR volumes are picking up. NETA is working with them to diversify their product movement.
- 2. Calumet Lubricants, Co.: Calumet has formed a new entity ~ Montana Renewables, LLC (MRL). The Port continues work on the Rail Project Agreement.
- 3. Hinrichs/Ardent Mills: The Port continues work on a Rail Project Agreement for the multimodal track expansion project as their financial commitment to the project.
- 3. Pat's Off-Road, Inc.: Car movement continues.
- 4. Savage Services Inc.: Nothing to report.
- 5. Pacific Steel & Recycling: Nothing to report.
- 6. Dick Irvin Inc.: The Port is working on getting power to their site.
- 7. Bridge Agri/Anderson: Bridge Agri Montana value added/storage building framework is up.
- 8. Data Center Feasibility: Port authorities continue work with NaturEner and negotiating a kilowatt unit price.
- 9. Kiros Energy Marketing: See below.
- 10. City Service Valcon: Northing to report.
- **11. PNM Operating & Storage Track Expansion Project:** Triple Tree Engineering has completed the final design and is working with BNSF on final approval.

Action Items:

• Approval of the termination of the Kiros Energy agreement (90-day issuance).

Other Business

 Mountain View Reload (MVR) Fair Market Value Review (1.31.23 to 5.31.23) is part of the 5-year lease renewal. They will base the new agreement on Consumer Price Index with a minimum/maximum range for negotiating.

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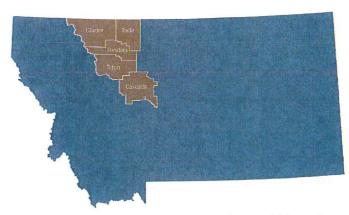
Contents

MISSION	2
EXECUTIVE SUMMARY	2
SUCCESSES	4
ABOUT THE MONTANA NORTHCENTRAL REGION	5
Geography	5
Demographics and Socioeconomic Background	5
	7
Economy and Workforce	7
Summary of Public and Stakeholder Input	8
STRATEGIC DIRECTION: VISION, GOALS AND OBJECTIVES	9
Workforce/Resident Retention & Community Development	10
Growth in Agriculture and Food Production	12
Transportation and Community Infrastructure	15
Tourism and Supporting the Visitor Economy	17
Community Collaborations & Access to Financial Resources	18
REGIONAL ECONOMIC RESILIENCE	20
Steady State Initiatives	21
Responsive Initiatives	21
ACTION PLAN WORKBOOK	23
APPENDIX	າວ

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MISSION

While COVID has continued to result in levels of uncertainty, change and the need for widespread adaptability, Sweetgrass Development's mission remains the same: to assist businesses and community entities with training, projects and support that advances the quality of life and economic well-being of the region.



Sweetgrass Development is a private, non-profit corporation created in 2004 to support economic development within a five (5) county region that includes Glacier, Cascade, Pondera, Teton, and Toole counties, as well as the Blackfeet Nation. Our goal continues to be to support and assist elected officials, leaders, and community stakeholders in the region in achieving their missions through a strong regional voice and

fostering the exchange of information and ideas that create opportunities and solutions.

Sweetgrass Development strives for all residents to find happiness and prosperity. We believe this includes strong infrastructure, viable/affordable and accessible housing, dynamic businesses, and community growth while maintaining local heritage and a culture that makes North Central Montana one of the best places to live in "The Last Best Place".



EXECUTIVE SUMMARY

Like most economic development agencies, North Central Montana Economic Development District (NCMEDD), doing business as Sweetgrass Development Corporation, utilizes a Comprehensive Economic Development Strategy (CEDS) to prioritize regional development strategies that meet identified community needs. These documents are required to be updated every five (5) years to qualify for Economic Development Administration (EDA) assistance, which is critical to the agency's ability to address community needs.

Page | 2

SERVING THE BLACKFEET NATION, THE LITTLE SHELL TRIBE, AND CASCADE, GLACIER, PONDERA, TETON & TOOLE COUNTIES

Sweetgrass Development began the process of updating the 2017-2021 CEDS in January of 2022 by publishing a Request for Proposals (RFP) for outside assistance in the process. KLJ was selected for this purpose in April of 2022 and a kick-off meeting to outline a community engagement strategy was held in May.



Public outreach began in August of 2022 and included a community survey, a series of "pop-up" meetings (in which Sweetgrass and KLJ staff "popped-up" at various locations in the region to meet with citizens and to request survey participation), and multiple scheduled meetings with high-level stakeholders and elected

officials. In addition to public input, a thorough review of regional background information and current economic trends was also done. Existing plans for other agencies and communities were reviewed, assisting in problem and goal identification, and ensuring that the CEDS is collaborative and supports additional regional agency efforts.

Like so much of the country, public input, and review of regional strengths and challenges revealed significant concern related to workforce and housing. Community leaders expressed challenges related to recruiting and retention of qualified/skilled workers, exacerbated by a lack of housing stock. Of the housing stock that exists, like the population of many of the communities, is aging.

Although Montana and the north central region did not experience many of the debilitating economic impacts of COVID, certain areas are still recovering from the decrease in seasonal tourism, there continues to be a need for economic diversification. Identification of ways in which communities can be more economically resilient is evident in post-covid recovery. While many communities have adequate public infrastructure, most expressed a desire for expansion of infrastructure that would allow for sustainability and growth. This included water and sewer expansions, additional infrastructure to support non-motorized transportation and tourism (such as walking paths, sidewalks, and wayfinding), and rejuvenation/rehabilitation of downtown and Main Street districts.

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In response to these concerns, the Sweetgrass CEDS has outlined goals and strategies that will focus on economic diversification, building economic resilience, retaining, developing, and recruiting workforce. This goals and objectives outline will address both housing supply and housing condition and supporting infrastructure development. These strategies will assist communities in addressing needs in their downtown/Main Street areas and grow in strategic and meaningful ways.

SUCCESSES

The COVID-19 pandemic provided both challenges and insights into regional vulnerabilities, coping strategies and ways in which businesses were able to sustain and build resilience. Although there is not currently in-depth data on the full economic impacts of COVID-19, we speculate that although Montana and the north central region was not immune to adverse impacts, because of the remote and rural nature of the area, these were not experienced at the same level as the remainder of the country and most urban areas. In fact, areas within the north central region saw some level of increase in tourism and remote workforce attraction.

Sweetgrass Development was also able to assist over 150 small businesses during the pandemic in accessing federal ARPA funding as well as additional relief dollars. These funds ensured that businesses were able to meet workforce payroll and additional pandemic related needs. In addition, Sweetgrass Development was awarded multiple NADO Impact Awards in both 2021 and 2022. This included a project in partnership with the Blackfeet Tribe and the Blackfeet Community College Health & Sciences Building, the Suta South Brownfields project, the Shelby Bitterroot School Brownfields project, and the 2021 Needs Assessment/Workshop series, which addressed business needs post-pandemic.

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APPENDIX DOCUMENTS



SERVING THE BLACKFEET NATION, THE LITTLE SHELL TRIBE, AND CASCADE, GLACIER, PONDERA, TETON & TOOLE COUNTIES

SWEETGRASS DEVELOPMENT COMMUNITY SURVEY (TEMPLATE)

We are a non-profit that supports economic development in the Blackfeet Nation, the Little Shell Tribe, and Cascade, Glacier, Pondera, Teton, and Toole Counties. Every five years we review our Comprehensive Economic Development Strategy (CEDS). This allows us to adapt and set new goals and objectives based upon the regional needs. In order to adapt to changes we need your input. When you provide feedback, including it in our planning is just the beginning. We use your insight to identify projects that make our region even better. The CEDS is a public document, so it may be used our partners in local government, nonprofits, private business, and beyond. Thank you for taking the time to participate. We appreciate your assistance!

1. Wha	t is your ZIP Code?					
2. How	long have you resided in that zip code?					
	0-5 years		15+ years			
	5-15 years		Visitor			
	Sec. (2000) ▼ (2000) (2					
	re the COVID-19 pandemic, do you think yo			's e	conomy was getting be	
	Better		Worse		Ц	Same
4. In th	e next 5 years, do you think your local comn	nu	nity's economy w	ill g	et better, worse, or the	same?
	Better \square		Worse	Ü		Same
			2	200		
5. Wha	t are the greatest assets in your area? What					op 3.
	Quality of Life		Opportunities for	Sma		Tourism Businesses
	Affordable Housing		Business			Agriculture
	Schools/Education		Safe Community			Other (please specify)
			Restaurants/Entert	tainn	nent	
6. Wha	t are the biggest needs in your area? Pick yo	u	r top 3.			
	Help retaining and expanding businesses			. \square	Have more job opport	
	Better local infrastructure (including transpor	ta	tion,		Fill empty storefronts/	revitalize downtown
	water/sewer, etc.)				Provide more parks an	d recreation options
	Better access to health care services				Public transportation a	access/options
	Better and/or more educational opportunities				Better public safety	
	Better housing options				Tourism business	
	Better programs/services for seniors				Telecommunications/I	Broadband
	More programs/activities for kids				Other (please specify)	
	More entertainment for all ages					
		•				
	would you meet those needs? Pick your top			П	Invest in community r	narketing and advertising
	Partner with surrounding counties for econom	110	2			reased private investment
	development purposes					
	Give tax incentives for new businesses				•	authority (ex. state sales tax)
	Invest more local funding in infrastructure				Invest in regional or st	
	Expand industrial and commercial growth				infrastructure (ex. rail, Other (please specify)	
	opportunities (ex. meat processing plant, pow generation)	ei			Other (please specify)	
	generation)				<u> </u>	
8. Whic	ch business industries have the most "growth	h j	potential" in your	area		
	Agriculture				Service industries	
	Tourism				Energy	
	Manufacturing				Other (please specify)	
	Healthcare			94 <u></u>		
	Poteil					

9. Based upon your choices above (#8), what TYPES of business would you like to see?

		Traditional Agriculture (farming and ranching)		
		Value Added Agriculture (meat and grain processing, distilling, br	ewi	ing etc)
		Ag Equipment and Supplies (retail)		
		Specific healthcare providers (dental, eye, therapies, etc)		
į		Small manufacturing (components, welding, metalworks, etc)		
		Main Street retail/service (cosmetology, clothing, pet grooming, h	oed.	yrana hamaimananana
		Entertainment/Activities (movies, indoor recreation, music)	aruv	ware, nome improvement)
				•
		Legal, engineering, architectural		
		Construction, plumbing, electrical		
		Restaurants/Bars/Coffee shops		
		Energy businesses (wind, solar, natural gas, oil, business support)		
		Remote work space/Coworking opportunities		
		Other (please specify)		
				-
10.	Wh	at do you see as some of the obstacles for new businesses to oper	in.	vour community?
		Lack of local infrastructure or utilities		Workforce challenges
		Local/state/federal regulations (red tape)		Startup capital
		Lack of Community Support		
		Population and/or location		Not knowing where to go and who to contact
	П	Local taxes		Other (please specify)
	_		_	
		Lack of commercial real estate		
11.	Wha	at changes would you like to see in your county or local commu	iitv	?
				•
12.	Plea	se provide any additional comments on the growth and develop	mei	nt of your community.
		, , , , , , , , , , , , , , , , , , ,		or your community.
		<u> </u>		
1170	Y T Y 1	D VOLLEY TO BE EVERDED WY A STORE DAY TO BE		
WO	UL.	D YOU LIKE TO BE ENTERED IN A FREE RAFFLE FOR A	\$10	00 GAS CARD?
Ema	il ac	ldress:		
(please	note ti	hat by giving us your email address, you hereby consent to receive future communications from the North Centre	ıl Mor	tana Economic Development District, dba Sweetgrass Development Corporation.)
ARI	E Y	OU A TRIBAL MEMBER? IF SO, WE HAVE ONE MORE QU	JES	TION FOR YOU!
		· · · · · · · · · · · · · · · · · · ·		
Trib	al at	filiation;		

TOOLE COUNTY

Toole County had 85 surveys completed, accounting for 17% of the total survey responses submitted. Not everyone who responded to the survey answered every question. For questions with additional comment sections or those that had open ended answers, a list of individual comments is included in the Appendix. Survey results are as follows:

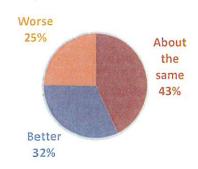
 How long have you lived in Toole County?

61% of those who completed the survey indicated having lived in Toole County over 15 years.



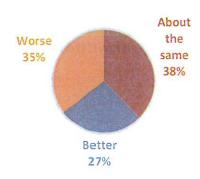
2. Before the COVID-19 pandemic, do you think your local community's economy was getting better, worse, or the same?

43% of respondents in Toole County thought their community's economy was about the same before COVID-19 while 32% thought it was getting better.



3. In the next 5 years, do you think your local community's economy will get better, worse, or the same?

In Toole County, respondents were closely split between thinking the local economy would be worse or about the same in the next five years. 38% of respondents thought it would be about the same, while 35% thought it would get worse.



4. What are the greatest assets in your area? What makes your community stand out? List your top 3.

Responses showed a clear top three in Toole County. Agriculture was noted as the top asset. The next two assets noted, Qualify of Life and Safe Community, were nearly tied for second at 62% and 59% respectively.

C	36%	56
6	32%	53
Ę	59%	50
4	12%	36
2	29%	25
2	26%	22
Responses 1	1%	9
6	5%	5
4	1%	3
	2 2 2 Responses 1	62% 59% 42% 29% 26% Responses 11% 6% 4%

5. What are the biggest needs in your area? Pick your top 3.

. The top three needs identified by respondents in Toole County were:

- Filling empty storefronts/revitalization of downtown
- Retention and expansion of businesses
- Better housing options

ANSWER CHOICES	Y.	RESPONSES	~
▼ Fill empty storefronts/revitalize downtown		78%	66
▼ Help retaining and expanding businesses		64%	54
▼ Better housing options		38%	32
▼ More entertainment for all ages	regen - Eren - Erenin - erinin et disend i te top da see	33%	28
▼ More programs/activities for kids	**************************************	21%	18
▼ Have more job opportunities		18%	15
▼ Telecommunications/Broadband		14%	12
Better local infrastructure (including transportation, water/sewer, etc.)		9%	8
Better access to health care services		9%	8
Better programs/services for seniors		9%	8
Other (please specify)	Responses	9%	8
▼ Tourism business		8%	7
Provide more parks and recreation options		7%	6
Better and/or more educational opportunities		6%	5
Better public safety		6%	5
Public transportation access/options		1%	1
Total Respondents: 85			

6. How would you meet those needs? Pick your top 3.

The goal of this question was to try to assess what financial and investment opportunities county residents would be in favor of to assist in community development. The top three ways respondents identified in the list provided they would support were:

- Providing tax incentives for new businesses
- Partnering with surrounding counties for economic development purposes
- Expanding industrial and commercial growth opportunities

AN	ISWER CHOICES		RESPO	NSES !
~	Give tax incentives for new businesses		46%	38
W	Partner with surrounding counties for economic development purposes		40%	33
*	Expand industrial and commercial growth opportunities (ex. meat processing plant, power generation)		37%	30
¥	Invest more local funding in infrastructure		24%	20
•	Invest in community marketing and advertising		23%	19
~	Angel investing or increased private investment	100000000000000000000000000000000000000	17%	14
¥	Institute a state option authority (ex. state sales tax)		10%	8
w	Invest in regional or statewide transportation infrastructure (ex. rail, bus, EV)		7%	6
~	Other (please specify) Responses	3	6%	5

7. Which business industries have the most growth potential in your area? Pick your top 2.

AN	SWER CHOICES	Y	RESPONSES	
•	Agriculture		60%	51
4	Service industries	and common services to common services to the	38%	32
₩.	Energy		35%	30
A	Retail	AND COLUMN AND AND AND AND AND AND AND AND AND AN	33%	28
*	Healthcare		20%	17
~	Tourism		19%	16
v	Manufacturing		18%	15
w	Other (please specify)	Responses	2%	2
To	tal Respondents: 85			

8. Based upon your choices above (#8), what types of business would you like to see?

The top three choices for businesses in Toole County were identified as follows:

- Restaurants/Bars/Coffee shops
- Value Added Agriculture (meat and grain processing, distilling, brewing, etc.)
- Entertainment/Activities (movies, indoor recreation, music)

AN	SWER CHOICES	RES	PONSES *
•	Restaurants/Bars/Coffee shops	56%	47
*	Value Added Agriculture (meat and grain processing, distilling, brewing, etc)	52%	44
V	Entertainment/Activities (movies, indoor recreation, music)	52%	44
•	Main Street retail/service (cosmetology, clothing, pet grooming, hardware, home improvement)	49%	41
*	Small manufacturing (components, welding, metalworks, etc)	37%	31
•	Construction, plumbing, electrical	26%	22
•	Energy businesses (wind, solar, natural gas, oil, business support)	24%	20
•	Traditional Agriculture (farming and ranching)	20%	17
•	Ag Equipment and Supplies (retail)	18%	15
•	Specific healthcare providers (dental, eye, therapies, etc)	15%	13
~	Remote work space/Coworking opportunities	14%	12
~	Other (please specify) Responses	10%	8
~	Legal, engineering, architectural	0%	0

9. What do you see as some of the obstacles for new businesses to open in your community? Workforce challenges were identified by respondents as the largest obstacle for new businesses. This was followed by population and/or location.

AN	SWER CHOICES	Y	RESPONSES	
•	Workforce challenges		68%	56
,	Population and/or location	 В пана в бирен те вършинения политеру примиру при пред пред пред пред пред пред пред пред	57%	47
,	Startup capital	erd med professional described. Let us not absorbed as a grant and an employed and	55%	45
-	Not knowing where to go and who to contact		23%	19
-	Local/state/federal regulations (red tape)		18%	15
-	Lack of Community Support	The second secon	16%	13
	Lack of local infrastructure or utilities		15%	12
F	Lack of commercial real estate		11%	9
	Local taxes		6%	5
	Other (please specify)	Responses	5%	4

10. What changes would you like to see in your county or local community?

There were 59 individual responses to this question. Individual responses are included following summary documentation. In general, common themes included more activities for families, daycare facilities, road maintenance, changes in government leadership, revitalizing existing buildings in downtown areas, and supporting new businesses.

11. Please provide any additional comments on the growth and development of your county or local community.

There were 28 additional comments on the growth and development of the local communities. In summary, there was some concurrence in is the need for affordable housing, investing in and supporting local businesses, childcare options, and good paying job opportunities. Individual responses are included in a separate document "Individual Survey Responses."

Appendix A: "Other" and open-ended responses

5. What are the greatest assets in your area? What makes your community stand out? List your top 3.

Other (please specify):

- Healthcare
- Outdoors
- Proximity to Glacier, Great Falls, Canada, etc.
- We don't have anything there!
- For me what makes my community stand out is the opportunity to create a business or service that will enhance the likeability of my community. I look at Toole County as a blank slate that has endless opportunities to grow in a more progressive way if given the opportunity to do so. Also, I like that the community is safer than an urban area but also know that there are risk factors that still live in our community.
- Having Lorette Carter being very supportive, follows through with projects and proactive in the community has been one of our greatest assets!
- Burlington Northern and Amtrak. Good medical center and assisted living
- Location
- Golf Course

6. What are the biggest needs in your area? Pick your top 3.

Other (please specify):

- Walmart, barber shop, restaurants. Shopping in general
- People who will work
- More reliable restaurants
- Workforce
- Day cares
- Neighborhood beautification
- BNSF has long discussed moving the Havre crew base to Shelby which would bring ~50 high paying jobs who would need shopping etc. we need to bring in and lure BIG businesses such as Target, Walmart, etc. via tax breaks etc. to help more people move into our area long term. We also need a brand-new community health center with gym, pool, hot tub and sauna (long winters, anyone?), and a secure childcare room visible to those working out. The new gym needs appropriate insurance to welcome access to younger ages such as 13-16 with supervision and 16+ without supervision.
- Increased chamber participation

7. How would you meet those needs? Pick your top 3.

Other (please specify):

- Work with Agencies and Private owners that have Tax credit-based housing options. So
 that affordable housing is available to people in Toole County. There are very few
 rentals that are 3+ Bedroom so many families are living in spaces that are too small for
 their families.
- Daycare service is needed for multiple employers' staff members
- I'm not sure how we would be able to meet those needs
- Think outside the box and traditional job types. Try recruiting tech companies to locate in Shelby.

8. Which business industries have the most growth potential in your area? Pick your top 2. Other (please specify):

- Data Center. They have been talking about it a long time around here but hasn't been able to move over the hump to proceed.
- Transloading agricultural products.

9. Based upon your choices above (#8), what types of business would you like to see? Other (please specify):

- Grocery store, gas station, restaurants, parks, community gardens
- Clothing outlets, bakery, community center
- Animal shelter, barber shop, pet store, meat market
- Agritourism
- Childcare services
- Many current businesses (restaurants close randomly for a day or two at a time because it is hard to find employees or employees that do not stay/show-up. With that said, bringing in business/services is much needed but finding and keeping employees may be an issue.
- If there were good high paying jobs in manufacturing, railroad, and agriculture, then we would have a demand for smaller businesses and entertainment also
- Childcare around here is hard to find also.

10. What do you see as some of the obstacles for new businesses to open in your community? Other (please specify):

- The "I can get it cheaper in Great Falls" mentality.
- Lack of people who want to work
- Older generations not wanting changes
- Housing and services

11. What changes would you like to see in your county or local community?

- Change is needed in leadership. We need new young people to add better perspective than how we've done things in the last 50 years.
- More citizen participation in local government
- I think a lumber and appliance store would be a nice addition to our city.
- More Montana residents opening new businesses
- More activities for kids to do
- More dining options!
- Safer environment, community togetherness
- Bring new ideas for small business
- Creation of long-term planning including seniors
- Increased wages across the board
- Add high speed internet options for small businesses and families. Clean up distressed properties and neighborhoods of junk and rundown buildings. Fix streets. Would like to see people get involved in community groups and support them more.
- Lower energy cost
- I would love to see more daycare facilities that accept state paid daycare. I would like to
 see better options for mental health services. A community resource office would be
 great to have to help new and local people find the resources they need or assist them in
 getting the resources they need to better their lives. I would like to see lager rentals
 available at affordable prices for this area.
- Better rural road maintenance. higher pay for teachers. stricter ordinances for keeping houses and businesses areas neat and weed free.
- More growth
- It is sad to see the bowling alley, movie theater, and family activities closed. Family friendly businesses would be very welcome.
- Better service to eliminate online shopping
- More leadership to help with the good ones we have
- Our restaurant choices are deplorable and unreliable overall
- People with more interest in getting jobs
- Less guns, more business friendly, more compassion
- I would love to see current businesses that are for sale continue and new businesses start.
- Nicer sports complexes for kids. entertainment and restaurants
- New laundry services, daycare services, after hours services
- More shopping like a Walmart, a Sam's/Costco club. Our community could really benefit from this. Optical/dental, household items, clothing...
- Population growth. Higher income families that take care of their homes and property
- I would like to see more local community support for small business. More involvement with volunteering around the community.
- Willingness to bring in high paying jobs such as manufacturing, hog slaughtering factory, etc. Kid-friendly gym where kids 13-16 can work out accompanied by adult and kids ages 16+ can work out independently and kids 0+ can be in the room with their parents while their parents work out, a brand-new civic center is needed
- Trying to capitalize on the traffic to and from Glacier Park.

- New playground at one of the parks, splash park to complete, 'bird' scooters during the summer, windows restored in buildings and painted trim. Permanent awnings from buildings over the sidewalks, protection from sun and weather & can be more eye pleasing. A kid's fun indoor play place, another good restaurant, a business center that allows remote workers to rent temporary or shared space.
- Attract younger people to support business succession, more rail related jobs such as the energy park in Shelby

12. Please provide any additional comments on the growth and development of your community.

- Nice community in which we raised our family, but it isn't growing/expanding.
- Just a rundown town, no life or pride. Needs more community effort to clean up/spruce up
- The small business needs more support from our community
- Utilities are very expensive! People don't make enough
- It's hard for people to start up a business the workforce falls short and it's a lot of money needed to begin
- This town looks like it is dying. Had hoped to retire here and now I feel like we need to plan to move elsewhere so that we have more access to things to improve quality of life.
- More housing
- If Toole County could get out of the rut of this is how it's always been done, and this is how we will keep doing it. then I think that actual growth could happen. It is hard to get people to go out of their comfort zone to change with the times.
- People need some encouragement to get back to work
- More agriculture
- It's hard for a small town like us to get funding for new things, but the community definitely supports new businesses when they come around
- Wind and solar need to be more feasible
- We really are the best last place to live. Wish we could share that concept with people ready to relocate
- We need a reasonably priced clothing store, maybe have the transit pick up groceries from great falls, Walmart, Sam's club etc.
- The growth will never happen without our support of big businesses
- We have over 600 people come into town for work every day.
- We have worked hard to provide infrastructure so that we are ready for growth. Now we need the interest and capital to do so.
- Housing is nearly nonexistent and what is available is out of the price range for low/med income families. We have so many people working at the prison or wind farm or hospital that must commute from surrounding communities.
- We need people moving to the area to buy in to the community and support the businesses. Not immediately get everything elsewhere and appreciate & support the business's that are here!
- We have plenty new families moving here and some realizing there is not much to do. A
 prospective buyer of the vet clinic said she would not raise her kids in Conrad, the
 schools and playgrounds should be updated.

14. Are you a tribal member? If so, what is your tribal affiliation?

Four respondents indicated they were Tribal Members; two of those identified an affiliation with the Blackfeet Tribe, one with Spotted Bear, and one indicated a dual affiliation with Blackfeet and Chippewa.

SERVING THE BLACKFEET NATION, THE LITTLE SHELL TRIBE, AND CASCADE, GLACIER, PONDERA, TETON & TOOLE COUNTIES

09/22/2022

Shelby

Strengths/Vision:

- Family
- Job opportunities
- Great place to live
- Safe for kids
- World Championship Fight 1923 (great history and opportunity to capitalize on that history)
- Golf Course
- Park system including splash park & skate park
- Walking trails
- Re-lighting Main Street (current project to update lighting on Main)
- Toole County Forward (business grant and façade improvement program)
- Downtown Preservation Plan (Applying to the National Historic Society for recognition)

Challenges:

- Retail opportunities and empty storefronts
- No theatre
- Lack of entrepreneurial support
- Housing (old housing stock, not enough stock, no mixed-use housing)

Projects:

- Townhouses/condos (allowing current older homeowners to downsize and open additional single-family homes
- Roxy Theatre/Rainbow (Main Street Landmarks with opportunity to revitalize
- South end development and growth (which would require water/sewer expansion)
- Merchant/retail training opportunities (i.e. creative customer attraction techniques, business tools, marketing and media, broadening markets)

Enjoy the Read!

December Calendar, Transit will be closed December 26th MERRY CHRISTMAS!

Sunday December 4th
"LIGHT THE NIGHT
CHRISTMAS PARADE" Look
for our bus.

Northern Transit supports local shopping. Wednesday is our intown shopping day. Call and get your name on the list, we will pick you up, let you shop, and bring you back. We can also get you to your appointments.

We travel to Great Falls and Kalispell twice weekly, with regular stops along the way. It is easy, be at pickup point ten minutes before departure "jump on the bus and leave the driving to us"

Merry Christmas!



MMC Auxiliary is hosting a Rummage and Bake Sale D mber 4th from 1:00-5:00 at the Safari Fro Yo 325 main St Shelby!



Hello December! NORTHERN TRANSIT DECEMBER

NEWSLETTER



HILINE REDI-MIX LLC is our featured advertiser on the bus for December. We thank them for advertising with us. You can see their logo all along our routes, if you would like to Advertise on our bus, call Shirley. 406-470-0727.

Ridership numbers continue to break records, and this year is on track to be an all-time high. Visit our Facebook page or website to get the latest numbers, and all the news about the transit.



May the joy of Christmas last all through the New Year.

The Montana School for the Deaf and Blind Presents; Expressions of Silence. December 12th 2022 @ St.Lukes Lutheran Church @ 4;30 pm. Free Will Donations





It's the most wonderful time of the year! Full of Magic and Joy!

lappy Holidays from Northern ransit. Thank you for the onderful year. We are looking rward to a New Year.

ecember can be so stressful. Why ot take a ride on one of our warm omfortable buses, we travel to reat Falls or Kalispell two times a eek, so you can make a sameday eturn or stay and return a ifferent day. on't worry about the eather, our buses are always armed up to make your ride omfortable. At Northern ransit, we are always ommitted to you, the rider to make our ride 'ean, Comfortable and Safe. isit our web-site. ww.northern.rural-transit.com

lorthern Transit is, and always will your local no cost ansportation source. Although we accept donations ou can find us at many local vents. Stop by and say Hi! We ould love to chat about our ervices.

Website

www.northern.rural-transit.com

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With the kids on an extended break from school, take a ride on our bus. We travel to Great Falls on Monday and Thursday and to Kalispell on Tuesday and Friday.

As another year ends, Northern Transit wants to Thank you, the rider, for riding with us. This past year has had its own set of challenges but also several rewards. NTI's ridership shattered the record year of 2019, giving 1900 rides this year.

Northern Transit Interlocal is a nonprofit organization. All funds received by the transit are returned to the transit to keep this a free public service to everyone...



MERRY CHRISTMAS 2022!

Northern Transit Takes pride in offering a clean safe comfortable ride to every person who rides our bus.

Visit our Facebook page for all the new things happening with the Transit.

Featured Employee for the month of December is our Transit Director David R Irvin. David has been the Director of Northern Transit for six years plus. He is the backbone of the transit and loves what he does. he is always improving the transit to help every rider get the First-class service they deserve.



Thank you David for leading our team...



Contact:

406-470-0727



Email

ntienjoytheride@gmail.com



City of Shelby









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