

AGENDA

CITY COUNCIL MEETING

CITY OF SHELBY

July 11, 2016
7:30 P.M.

ROLL CALL OF MEMBERS

OPEN PUBLIC HEARING

- Shelby Tourism Business Improvement District (TBID) Work Plan

APPROVAL OF MINUTES

- Regular Meeting, 6/20/16

APPEARANCE REQUESTS

- Agenda Items
- Non Agenda Items

CLAIMS REPORT 6/30/16 - (Action item)

BUILDING INSPECTOR

- Building Inspector Report, June 2016

COMMITTEE REPORTS

- Park & Recreation Committee, 6/27/16

CLOSE PUBLIC HEARING

CITY ATTORNEY

- Resolution No. 1940 re: Property Liens (*Action Item*)

CITY FINANCE OFFICER

CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

OTHER MATTERS

-

ADJOURN

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Shelby Tourism Business Improvement District (TBID) Work Plan
2. Minutes of Regular Council Meeting, 6/20/16
3. Claims Report, 6/30/16
4. Building Inspector Report, June 2016
5. Minutes of Park & Rec Meeting, 6/27/16
6. Resolution No. 1940 re: Property Liens

C. Correspondence

1. 6/1/16 Letter from 3Rivers Communications re: Cable television franchise taxes
2. 6/16/16 Letter from Mary Ann Potter re: Weeds, Garbage, Storm Sewers
3. 6/16/16 Email from Jerry Puffer re: Chickens
4. 6/20/16 Email & Attachment from Melissa Lewis re: The New York Times: As Wind Power Lifts Wyoming's Fortunes, Coal Miners Are Left in the Dust
5. 6/26/16 KLJ Construction Field Report re: NCMRWA Segment W3 Shelby to Cut Bank
6. 6/27/16 Letter to Tom Root re: Thank you for contribution
7. 6/27/16 Letter to Meg O'Leary, MT Department of Commerce re: Humic Growth Solutions
8. 6/28/16 Email from Matt Miles re: Water Right Applications
9. 6/28/16 Email from Abigail St. Lawrence re: Water Right Applications
10. 7/7/16 Article from mtstandard.com re: State of the economy on the 'Richest Hill on Earth'
11. Pictures of NCMRWA water line
12. Temporary Parking Permit

D. Reports

1. Monthly Animal Control Report, May 2016
2. Shelby & South Toole County Fire Department 2016 2nd Qtr Reports
3. 6/21/16 Swimming Pool Incident Report

E. Handouts

- 1.

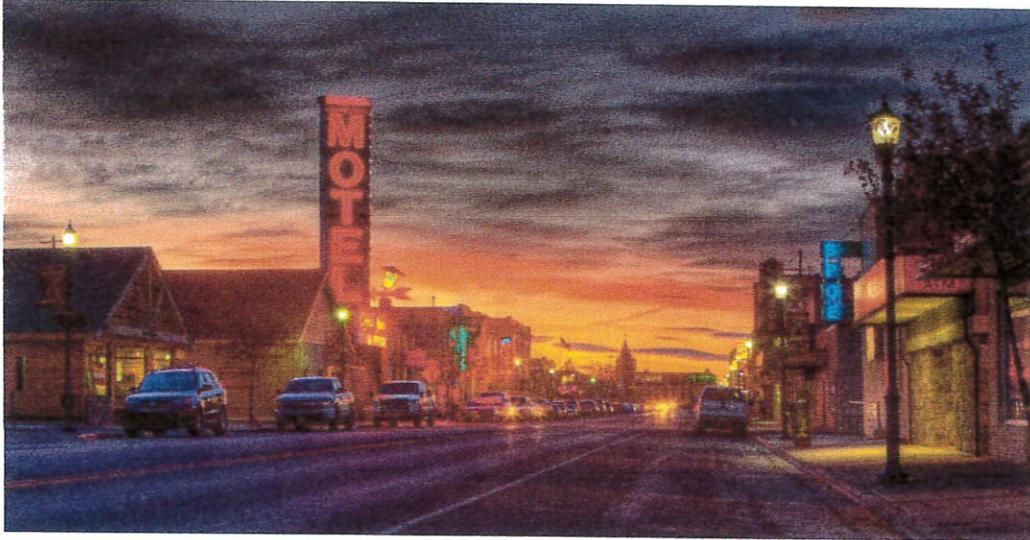
Policy on Conduct and Manner of Addressing Council

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

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

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

Shelby Tourism Business Improvement District Work Plan 2016-2017



Shelby Tourism Business Improvement District

Tourism is a vital part of the Shelby economy. The Shelby Tourism Business Improvement District (TBID) is a tool which will allow our community to actively pursue resident and non-resident tourists for local events, sporting venues, activities and conventions. The Shelby TBID is made up of the following lodging establishments: Comfort Inn; Crossroads Inn; Glacier Motel; Totem Motel; O'Haire Manor; Best Western Shelby Inns & Suites; and Sherlock Motel Inc.

These participating establishments have petitioned to the City of Shelby for formation. The TBID was approved through Resolution No. 1817 with original members. Resolution No. 1831 brought in O'Haire Manor. Resolution No. 1859 brought in the Best Western Shelby Inn & suites and Resolution No. 1878 included the Sherlock Motel. They have an executive committee; by-laws established November 8, 2011; and a yearly work plan.

Shelby TBID Estimated 2016-2017 Budget

Task	Percentage of Budget	Estimated Budget Amount
Administration/Insurance	4%	\$2,000.00
Marketing	22%	\$20,000.00
Event Sponsorship	56%	\$25,000.00
Other	18%	\$8,000.00
Total	100%	\$55,000.00

TBID Funding

Account Balance of 6.30.2016	\$87,871.79
Averaged Yearly Income (Assessments)	\$45,000.00
Projected Expenses	\$55,000.00

The Office of Community Development completes the administration of the Shelby TBID. Lorette Carter oversees all communication, reporting, and draw requests.

The assessment form and fees are due quarterly. The Shelby Community Development Director will remind lodging establishments of transmittal deadlines. The assessment form/fees will be due 30 days after the quarter deadline to the City of Shelby. The City of Shelby will collect and house the TBID fees for TBID disbursement.

Shelby TBID Executive Board

Election of officers took place at the last regular meeting of the fiscal year which was May 26, 2016.

Cheri Hirst, Chair

Comfort Inn
434-2212

Jean McFee, 1st Vice Chair

Glacier Motel & RV Park
434-5181

Rachel Reed, 2nd Vice Chair

Best Western Shelby Inn & Suites
424-4560

Lorette Carter, Reporting

Office of Community Development
424-8799

**MINUTES OF A REGULAR MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
June 20, 2016**

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

Other citizens present: Ryan Larson, Jennifer Van Heel and Greg Dolan.

MINUTES – 6/06/16

MORITZ MADE A MOTION TO APPROVE THE 6/06/2016 REGULAR MEETING MINUTES. SECONDED BY MORITZ. VOTE: AYES – CLARK, KIMMET, LEE, HAROLDSON, MORITZ, MILLER. NOES – NONE. ABSENT – NONE. ABSTAIN – NONE.

BUILDING INSPECTOR

- VARIANCE REQUEST – FENCE 330 PLUM
MORITZ MADE A MOTION TO GRANT THE VARIANCE REQUEST.
SECONDED BY KIMMET. VOTE: AYES – CLARK, KIMMET, LEE,
HAROLDSON, MORITZ, MILLER. NOES – NONE. ABSENT – NONE.
ABSTAIN – NONE.
- 126 10TH AVE N. – CLARKE PARKING IN ALLEY – ROB TASKER WILL
CONTACT THE LANDLORD TO SEE IF THE OWNER CAN COME UP WITH A
SOLUTION.

COMMITTEE REPORTS

- LAW ENFORCEMENT REPORT

CITY ATTORNEY

- RESOLUTION NO. 1938 RE: AUTHORIZE SUBMISSION FOR A BIG SKY TRUST
GRANT
KIMMET MADE A MOTION TO APPROVE RESOLUTION NO. 1938. SECONDED BY
HAROLDSON. VOTE: AYES – CLARK, KIMMET, HAROLDSON, MORITZ, MILLER.
NOES – NONE. ABSENT – NONE. ABSTAIN – LEE.

CITY FINANCE OFFICER

- CITY JUDGE'S REPORT, MAY 2016
- MONTHLY RECONCILIATION REPORT, BUDGET YEAR TO DATE, VENDOR
SUMMARY, ENTERPRISE FUNDS, STATEMENT OF EXPENDITURES,
REVENUES, CASH FLOW REPORT, INVESTMENTS, PROJECT BUDGETS,
OUTSTANDING CHECK REPORT, MAY 2016.

LEE MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY KIMMET. VOTE: AYES - CLARK, KIMMET, LEE, HAROLDSON, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

- CITY OF SHELBY DELINQUENT TAXES, 5/31/16
- AUDIT PROPOSAL

MILLER MADE A MOTION TO APPROVE THE AUDIT CONTRACT FROM (JCCS) JUNKERMIER, CLARK, CAMPANELLA & STEVENS PC. VOTE: AYES - CLARK, KIMMET, LEE, HAROLDSON, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

CITY SUPERINTENDENT

City Superintendent Loren Skartved reported the city crew has been patching holes and will continue to work on street work as time permits. The crew also located and mapped curb stops, nine of the ten mow notices have been mowed and new notices have been posted. The crew hauled 30 loads of top soil to Champions Park and they completed spraying the curbs on the South side of town.

OTHER MATTERS

- COWPATH & SULLIVAN DAM INSPECTION
KIMMET MADE A MOTION TO APPROVE THE KLJ TASK ORDER. SECONDED BY MORITZ. VOTE: AYES - CLARK, KIMMET, LEE, HAROLDSON, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- FARMERS MARKET STARTING JULY 14 (PLUS NEXT 10 WEEKS) 4-6PM
KIMMET MADE A MOTION TO APPROVE THE FARMERS MARKET CONDITIONALLY THAT NO TABLES WILL BE IN FRONT OF THE VETERANS MEMORIAL ALL THE WAY TO THE STREET. SECONDED BY CLARK. VOTE: AYES - CLARK, KIMMET, LEE, HAROLDSON, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- MARY WHITT RESIGNATION
KIMMET MADE A MOTION TO APPROVE THE RESIGNATION OF MARY WHITT. SECONDED BY MORITZ. VOTE: AYES - CLARK, KIMMET, LEE, HAROLDSON, MORITZ, MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 8:25 P.M. HAROLDSON MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY KIMMET. VOTE: AYES - CLARK, KIMMET, LEE, HAROLDSON, MORITZ AND MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Shelby City Council Minutes
June 20, 2016
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LARRY J. BONDERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

07/07/16
15:42:10

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/16

Page: 1 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
150991		00039 PETTY CASHIER	325.78					
1	2673	06/08/16 Hoover-Candy/Leaf Skimmer	158.78*			1000 460445	200	101000
2	2674	06/23/16 TC C&R 6/16 Legal Filings	21.75*			1000 410550	300	101000
3	2674	06/23/16 TC C&R 6/16 Legal Filings	21.75			5210 430570	300	101000
4	2674	06/23/16 TC C&R 6/16 Legal Filings	21.75			5310 430670	300	101000
5	2674	06/23/16 TC C&R 6/16 Legal Filings	21.75			5410 430870	300	101000
6	2675	06/30/16 TC Treasurer Specialty Plates	80.00			7427 411850	800	101000
150992	23415S	00144 POSTMASTER	293.93					
1	06/22/16	6/16 UB postage	97.97			5210 430570	310	101000
2	06/22/16	6/16 UB postage	97.98			5310 430670	310	101000
3	06/22/16	6/16 UB postage	97.98			5410 430870	310	101000
150993		01806 ALARM SERVICE INC	35.00					
1	R 81305	06/21/16 7/16 Fire Alarm Monitoring	35.00*			1000 420401	300	101000
150994		00343 ENERGY LABORATORIES INC	990.00					
1	4359	06/07/16 Lagoon Effluent Ecoli/BOD/TSS	127.00		29822	5310 430600	300	101000
2	665	06/03/16 Lagoon Effluent	342.00		29822	5310 430600	300	101000
3	6005	06/14/16 Lagoon Effluent/Influent	267.00		29828	5310 430600	300	101000
4	7832	06/21/16 Lagoon Effluent Ecoli/BOD/TSS	127.00		29840	5310 430600	300	101000
5	9373	06/28/16 Lagoon Effluent Ecoli/BOD/TSS	127.00		29848	5310 430600	300	101000
150995		00400 UTILITIES UNDERGROUND LOCATION	47.32					
1	6055094	05/31/16 26 Locates for 5/16	47.32*		29834	5210 430500	300	101000
150996		01137 AQUA TECH LABORATORY	76.00					
1	25742	06/10/16 Monthly Coliform Water Testing	76.00*		29825	5210 430500	300	101000
150997		00539 YEAGLEY, JAMES H	800.00					
1	06/29/16	6/16 Planning Services	800.00			1000 411030	350	101000
150998		02306 DC FROST ASSOCIATES INC	2,810.71					
1	10030	06/03/16 Cap, Retaining Drive Nut	663.00*		29831	5210 430500	200	101000
2	10030	06/03/16 Key, 1/8"x1/8"	120.50*		29831	5210 430500	200	101000
3	10030	06/03/16 Seal, Rod	30.10*		29831	5210 430500	200	101000
4	10030	06/03/16 (2) SRV Bearing	42.60*		29831	5210 430500	200	101000
5	10030	06/03/16 (2) O-ring	1.40*		29831	5210 430500	200	101000
6	10030	06/03/16 Shield, Scrapper Nut	416.16*		29831	5210 430500	200	101000
7	10030	06/03/16 Cap, Knurled Drive Nut	631.38*		29831	5210 430500	200	101000
8	10030	06/03/16 Nut, Leadscrew	432.48*		29831	5210 430500	200	101000
9	10030	06/03/16 Freight	21.28*		29831	5210 430500	200	101000
10	10078	06/17/16 Nut, Leadscrew	451.81*		29843	5210 430500	200	101000

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$				Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account
150999	-99073E 01486 USDA RURAL DEVELOPMENT	1,603.00					
1	06/06/16 Fire Hall Improvement Loan	1,371.83			1000 490527	610	101000
2	06/06/16 Fire Hall Improvement Loan-Int	231.17			1000 490527	620	101000
151000	01285 HUNT, WILLIAM E JR	7,105.82					
1	06/30/16 6/16 Legal Services	1,776.46			1000 411100	350	101000
2	06/30/16 6/16 Legal Services	1,776.45			5210 430513	350	101000
3	06/30/16 6/16 Legal Services	1,776.45			5310 430613	350	101000
4	06/30/16 6/16 Legal Services	1,776.46			5410 430813	350	101000
151001	00043 SHELBY GAS ASSOCIATION	2,055.60					
1	06/25/16 6/16 Gas Bill	13.00			1000 411200	343	101000
2	06/25/16 6/16 Gas Bill	149.80			1000 420400	343	101000
3	06/25/16 6/16 Gas Bill	1,565.80			1000 460445	343	101000
4	06/25/16 6/16 Gas Bill	34.60			1000 460442	343	101000
5	06/25/16 6/16 Gas Bill	9.80			5410 430840	343	101000
6	06/25/16 6/16 Gas Bill	26.30			1000 430200	343	101000
7	06/25/16 6/16 Gas Bill	26.30			5210 430500	343	101000
8	06/25/16 6/16 Gas Bill	26.30			5310 430600	343	101000
9	06/25/16 6/16 Gas Bill	26.30			5410 430830	343	101000
10	06/25/16 6/16 Gas Bill	11.85			1000 411202	343	101000
11	06/25/16 6/16 Gas Bill	11.85			5210 430520	343	101000
12	06/25/16 6/16 Gas Bill	11.85			5310 430620	343	101000
13	06/25/16 6/16 Gas Bill	11.85			5410 430820	343	101000
14	06/25/16 6/16 Gas Bill	20.20			5210 430500	343	101000
15	06/25/16 6/16 Gas Bill	9.00			1000 460465	343	101000
16	06/25/16 6/16 Gas Bill	100.80			2936 460463	343	101000
151002	00309 PREFERRED OFFICE EQUIPMENT	205.96					
1	19517 06/17/16 6/16 Maintenance & Copies	42.52*			1000 410550	300	101000
2	19517 06/17/16 6/16 Maintenance & Copies	9.87			1000 411050	300	101000
3	19517 06/17/16 6/16 Maintenance & Copies	15.36*			1000 460442	300	101000
4	19517 06/17/16 6/16 Maintenance & Copies	42.53			5210 430570	300	101000
5	19517 06/17/16 6/16 Maintenance & Copies	42.53			5310 430670	300	101000
6	19517 06/17/16 6/16 Maintenance & Copies	42.53			5410 430870	300	101000
11	19517 06/17/16 6/16 Maintenance & Copies	2.65			1000 410200	300	101000
12	19517 06/17/16 6/16 Maintenance & Copies	2.65			5210 430512	300	101000
13	19517 06/17/16 6/16 Maintenance & Copies	2.66			5310 430612	300	101000
14	19517 06/17/16 6/16 Maintenance & Copies	2.66			5410 430812	300	101000
151003	01972 MELISSA LEWIS & ASSOCIATES LLC	3,000.00					
1	7 06/30/16 7/16 Consulting Services	750.00			1000 411050	350	101000
2	7 06/30/16 7/16 Consulting Services	750.00			5210 411050	350	101000
3	7 06/30/16 7/16 Consulting Services	750.00			5310 411050	350	101000
4	7 06/30/16 7/16 Consulting Services	750.00			5410 411050	350	101000

07/07/16
15:42:11

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/16

Page: 3 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
151004		00048 TOOLE COUNTY CLERK & RECORDER	52,493.77					
1	05/31/16	Animal Control-cell phone	23.84			1000 440600	344	101000
2	05/31/16	City Judge & Sec-Wages	2,182.86			1000 410360	100	101000
3	05/31/16	City Judge&Sec-Social Security	132.25			1000 410360	141	101000
4	05/31/16	City Judge & Sec-Medicare	30.93			1000 410360	142	101000
5	05/31/16	City Judge & Sec-PERS	180.53*			1000 410360	143	101000
6	05/31/16	City Judge&Sec-UnemploymentIns	3.02			1000 410360	145	101000
7	05/31/16	City Judge & Sec-Worker's Comp	23.87			1000 410360	146	101000
8	05/31/16	City Judge-Health Insurance	312.50			1000 410360	147	101000
9	05/31/16	City Judge-Supplies	8.00			1000 410360	200	101000
10	05/31/16	City Judge-Phone	19.74			1000 410360	344	101000
11	05/31/16	City Judge-Travel & Education	169.06			1000 410360	370	101000
12	05/31/16	Community Development-cell	52.15*			1000 411050	344	101000
13	05/31/16	Building-cell phone	22.97			1000 420500	344	101000
14	05/31/16	Law Enforcement	34,370.00			1000 420000	300	101000
15	05/31/16	Law Enforcement	4,910.00			5210 420100	300	101000
16	05/31/16	Law Enforcement	4,910.00			5310 420100	300	101000
17	05/31/16	Law Enforcement	4,910.00			5410 420100	300	101000
18	05/31/16	Mayor-cell phone	17.33			1000 410200	344	101000
19	05/31/16	Mayor-cell phone	17.33			5210 430512	344	101000
20	05/31/16	Mayor-cell phone	17.33			5310 430612	344	101000
21	05/31/16	Mayor-cell phone	17.33			5410 430812	344	101000
22	05/31/16	Supt/Foreman/Shop On-call cell	32.62			1000 430200	344	101000
23	05/31/16	Supt/Foreman/Shop On-call cell	32.62*			5210 430500	344	101000
24	05/31/16	Supt/Foreman/Shop On-call cell	32.62			5310 430600	344	101000
25	05/31/16	Supt/Foreman/Shop On-call cell	32.63			5410 430830	344	101000
26	05/31/16	Water Department-cell phone	32.24*			5210 430500	344	101000
151005		01388 3 RIVERS COMMUNICATIONS INC	1,157.24					
1	06/01/16	6/16 phone bill	12.39			1000 420500	344	101000
2	06/01/16	6/16 phone bill	30.74			1000 410550	344	101000
3	06/01/16	6/16 phone bill	30.75			5210 430570	344	101000
4	06/01/16	6/16 phone bill	30.75			5310 430670	344	101000
5	06/01/16	6/16 phone bill	30.75			5410 430870	344	101000
6	06/01/16	6/16 phone bill	22.85			1000 430200	344	101000
7	06/01/16	6/16 phone bill	22.86*			5210 430500	344	101000
8	06/01/16	6/16 phone bill	22.86			5310 430600	344	101000
9	06/01/16	6/16 phone bill	22.86			5410 430830	344	101000
10	06/01/16	6/16 phone bill	96.76			1000 460465	300	101000
11	06/01/16	6/16 phone bill	148.86*			1000 411050	344	101000
12	06/01/16	6/16 phone bill	166.13*			1000 460442	344	101000
13	06/01/16	6/16 phone bill	187.53*			1000 420400	344	101000
14	06/01/16	6/16 phone bill	4.77			1000 410200	344	101000
15	06/01/16	6/16 phone bill	4.78			5210 430512	344	101000
16	06/01/16	6/16 phone bill	4.78			5310 430612	344	101000
17	06/01/16	6/16 phone bill	4.78			5410 430812	344	101000

07/07/16
15:42:11

CITY OF SHELBY
Claim Details
For the Accounting Period: 6/16

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
18	06/01/16	6/16 phone bill	45.93			1000 460445	344	101000
19	06/01/16	6/16 phone bill	136.70			5310 430600	344	101000
20	06/01/16	6/16 phone bill	33.48*			5210 430500	344	101000
21	06/01/16	6/16 phone bill	51.12*			5210 430500	344	101000
22	06/01/16	6/16 phone bill	5.00*			5210 430500	344	101000
23	06/01/16	6/16 phone bill	33.48*			5210 430500	344	101000
24	06/01/16	3RTV Services	6.33*			1000 410550	300	101000
151006	-99074E	00111 FIRST STATE BANK	106.00					
1	06/02/16	Monthly Bank Service Charge	26.50*			1000 410550	300	101000
2	06/02/16	Monthly Bank Service Charge	26.50			5210 430570	300	101000
3	06/02/16	Monthly Bank Service Charge	26.50			5310 430670	300	101000
4	06/02/16	Monthly Bank Service Charge	26.50			5410 430870	300	101000
151007	-99072E	01503 WELLS FARGO	34.00					
1	06/15/16	HSA Service Fee	8.50*			1000 410550	300	101000
2	06/15/16	HSA Service Fee	8.50			5210 430570	300	101000
3	06/15/16	HSA Service Fee	8.50			5310 430670	300	101000
4	06/15/16	HSA Service Fee	8.50			5410 430870	300	101000
151008		02304 MOTOR POWER GREAT FALLS INC	5,184.80					
		1989 Intl Truck						
		#2HSFEAGR6KC024733						
1	10 06/06/16	Rolloff Truck	1,705.43*			5410 490532	610	102210
2	10 06/06/16	Rolloff Truck	34.34*			5410 490532	620	102210
3	11 06/30/16	Rolloff Truck	1,716.80*			5410 490532	610	102210
4	12 06/30/16	Rolloff Truck	1,728.23*			5410 490532	610	102210
151009		00026 MARIAS RIVER ELECTRIC COOP INC	11,551.07					
1	06/25/16	6/16 Electric Bill	106.48			1000 411200	342	101000
2	06/25/16	6/16 Electric Bill	257.58*			1000 420400	342	101000
3	06/25/16	6/16 Electric Bill	58.44			1000 411202	342	101000
4	06/25/16	6/16 Electric Bill	58.44			5210 430520	342	101000
5	06/25/16	6/16 Electric Bill	58.44			5310 430620	342	101000
6	06/25/16	6/16 Electric Bill	58.44			5410 430820	342	101000
7	06/25/16	6/16 Electric Bill	112.78			1000 430200	342	101000
8	06/25/16	6/16 Electric Bill	112.78			5210 430500	342	101000
9	06/25/16	6/16 Electric Bill	112.78			5310 430600	342	101000
10	06/25/16	6/16 Electric Bill	112.78			5410 430830	342	101000
11	06/25/16	6/16 Electric Bill	29.53			1000 440600	342	101000
12	06/25/16	6/16 Electric Bill	29.53			1000 460430	342	101000
13	06/25/16	6/16 Electric Bill	36.87			1000 460465	342	101000
14	06/25/16	6/16 Electric Bill	123.03			1000 460439	342	101000
15	06/25/16	6/16 Electric Bill	728.79*			1000 460442	342	101000
16	06/25/16	6/16 Electric Bill	1,088.40			1000 460445	342	101000
17	06/25/16	6/16 Electric Bill	3,873.66			2400 430263	342	101000
18	06/25/16	6/16 Electric Bill	3,976.40			5210 430500	342	101000

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19	06/25/16	6/16 Electric Bill		262.71			5310 430600	342	101000
20	06/25/16	6/16 Electric Bill		328.92			2936 460463	342	101000
21	06/25/16	6/16 Electric Bill		24.29			5410 430840	342	101000
151010		01805 MORRISON-MAIERLE SYSTEMS CORP		725.00					
1	23781	06/10/16 Monthly Fee		122.12*			1000 410550	300	101000
2	23781	06/10/16 Monthly Fee		122.12			5210 430570	300	101000
3	23781	06/10/16 Monthly Fee		122.13			5310 430670	300	101000
4	23781	06/10/16 Monthly Fee		122.13			5410 430870	300	101000
5	23781	06/10/16 Monthly Fee		67.50			1000 411050	300	101000
6	23781	06/10/16 Monthly Fee		67.50*			1000 460442	300	101000
7	23781	06/10/16 Monthly Fee		25.37			1000 430200	300	101000
8	23781	06/10/16 Monthly Fee		25.37*			5210 430500	300	101000
9	23781	06/10/16 Monthly Fee		25.38			5310 430600	300	101000
10	23781	06/10/16 Monthly Fee		25.38			5410 430840	300	101000
151011		01851 CT CLEANING		775.00					
1	06/30/16	6/16 Janitorial Service		112.50			1000 411202	390	101000
2	06/30/16	6/16 Janitorial Service		112.50			5210 430520	390	101000
3	06/30/16	6/16 Janitorial Service		112.50			5310 430620	390	101000
4	06/30/16	6/16 Janitorial Service		112.50			5410 430820	390	101000
5	06/30/16	6/16 Williamson Bldg Service		325.00			2936 460463	300	101000
151012		00359 BLACK MOUNTAIN SOFTWARE		17,172.00					
1	21112	06/01/16 FY 16-17 Software Maintenance		6,070.00*			1000 410550	300	101000
2	21112	06/01/16 FY 16-17 Software Maintenance		3,700.68			5210 430570	300	101000
3	21112	06/01/16 FY 16-17 Software Maintenance		3,700.66			5310 430670	300	101000
4	21112	06/01/16 FY 16-17 Software Maintenance		3,700.66			5410 430870	300	101000
151013		-99075E 00144 POSTMASTER		94.00					
5	051	06/07/16 2 Rolls of Stamps		23.50*			1000 410550	300	101000
6	051	06/07/16 2 Rolls of Stamps		23.50			5210 430570	310	101000
7	051	06/07/16 2 Rolls of Stamps		23.50			5310 430670	310	101000
8	051	06/07/16 2 Rolls of Stamps		23.50			5410 430870	310	101000
151014		00037 NORTHWEST PIPE FITTINGS INC		1,056.62					
1	2643247	05/31/16 Relief Valve		115.59*		29810	1000 460445	200	101000
2	2644787	06/13/16 Dual Controller/Gas Valve		526.93*		29830	1000 460445	200	101000
3	2647362	06/06/16 Flange Repair Kit		174.55*		29830	5210 430500	200	101000
4	2647307	06/06/16 Flange Repair Kit		174.55*		29830	5210 430500	200	101000
5	2653110	06/20/16 1"x100' 250# Cencore NSF		65.00*		29842	5210 430500	200	101000

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151015		00047 BEN TAYLOR INC	89.76					
1	1858	05/24/16 RFD-5/16 Fuel	10.28		29581	1000 420401	230	101000
2	6393	05/11/16 CFD-Potting Soil	11.50		29581	1000 420400	200	101000
3	11340	06/22/16 CFD-Gloves	39.98		29590	1000 420400	200	101000
4	8345	06/01/16 CFD-Propane	28.00		29590	1000 420400	230	101000
151016		02334 BEN TAYLOR INC.	280.70					
1	612692	05/26/16 RFD-5/16 Fuel	121.56		29582	1000 420401	230	101000
2	613055	06/29/16 RFD-6/16 Fuel	159.14		29591	1000 420401	230	101000
151017		00213 HIGHLINE COMMUNICATIONS	100.00					
1	76494	05/02/16 CFD-Whelen Controller	100.00		29583	1000 420400	200	101000
151018		01946 ALL SEASON HEATING & AIR	75.67					
1	25300	06/03/16 CFD-(2)Filters	75.67		29585	1000 420400	200	101000
151019		02045 NAPA AUTO PARTS	216.38					
1	55508	04/30/16 RFD-Battery	23.04		29584	1000 420401	200	101000
2	56435	05/07/16 RFD-Switch	18.63		29584	1000 420401	200	101000
3	56653	05/20/16 RFD-Solenoid	38.52		29584	1000 420401	200	101000
4	56658	05/20/16 RFD-Splice/Elect	114.31		29584	1000 420401	200	101000
5	57221	06/01/16 CFD-Gloves	12.70		29593	1000 420400	200	101000
6	58870	06/28/16 CFD-Oil Filter	9.18		29593	1000 420400	200	101000
151020		01700 ORKIN, INC	110.67					
1	96427204	06/06/16 CFD-6/16 Service	110.67*		29589	1000 420400	300	101000
151021		00176 BEBICH WELDING SERVICE	150.00					
1	8963	05/23/16 Repair Cylinder	150.00		29824	5410 430830	300	101000
151022		02351 POLLARD WATER	31.98					
1	45403	06/03/16 500ML Buffer 4.0 pH	8.75		29823	5310 430600	200	101000
2	45403	06/03/16 500ML Buffer 7.0 pH/shipping	23.23		29823	5310 430600	200	101000
151023		00276 TRI-CITY INTERLOCAL EQUIPMENT	35.00					
1		06/10/16 I-15 Bucket Truck	35.00		29821	1000 460439	300	101000
151024		02012 SHOPKO	316.17					
1	3135	06/04/16 Clothing Allowance-Habets	9.99			1000 430200	220	101000
2	3135	06/04/16 Clothing Allowance-Habets	9.99			5210 430500	220	101000
3	3135	06/04/16 Clothing Allowance-Habets	10.00			5310 430600	220	101000
4	3135	06/04/16 Clothing Allowance-Habets	10.00			5410 430840	220	101000
5	0555	06/23/16 Clothing Allowance-Bentley	9.72			1000 430200	220	101000
6	0555	06/23/16 Clothing Allowance-Bentley	9.72			5210 430500	220	101000
7	0555	06/23/16 Clothing Allowance-Bentley	9.72			5310 430600	220	101000
8	0555	06/23/16 Clothing Allowance-Bentley	9.72			5410 430840	220	101000

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9	7880	06/21/16	Wavy Bacon/Biscuits	14.28		28177	1000 440600	200	101000
10	0865	06/27/16	Dust Pan/Bleach/Tape/Pistol	68.21*			1000 460445	200	101000
11	5797	06/01/16	Dry Erase Board/Markers/Batt	154.82*			1000 460445	200	101000
151025			00451 MARIAS MEDICAL CENTER	35.42					
1	06/07/16	Maintenance 4/16		8.85			1000 411202	300	101000
2	06/07/16	Maintenance 4/16		8.85			5210 430520	300	101000
3	06/07/16	Maintenance 4/16		8.86			5310 430620	300	101000
4	06/07/16	Maintenance 4/16		8.86			5410 430820	300	101000
151026			00649 LARSON CLOTHING COMPANY	150.00					
1	06/10/16	Clothing Allowance-Hoover		37.50			1000 430200	220	101000
2	06/10/16	Clothing Allowance-Hoover		37.50			5210 430500	220	101000
3	06/10/16	Clothing Allowance-Hoover		37.50			5310 430600	220	101000
4	06/10/16	Clothing Allowance-Hoover		37.50			5410 430840	220	101000
151027			00117 QUILL CORPORATION	55.46					
1	6674470	06/15/16	Coffee	13.86			1000 410200	200	101000
2	6674470	06/15/16	Coffee	13.86			5210 430512	200	101000
3	6674470	06/15/16	Coffee	13.87			5310 430612	200	101000
4	6674470	06/15/16	Coffee	13.87			5410 430812	200	101000
151028	234148	02350	RAINDECK	27,100.00					
1	12885	05/03/16	Water Umbrella	4,900.00		29722	2600 460400	950 2279	101000
2	12885	05/03/16	Flower Shower	6,280.00		29722	2600 460400	950 2279	101000
3	12885	05/03/16	Fire Hydrant	3,770.00		29722	2600 460400	950 2279	101000
4	12885	05/03/16	Dumping Bucket	5,980.00		29722	2600 460400	950 2279	101000
5	12885	05/03/16	Rainy Arms	4,830.00		29722	2600 460400	950 2279	101000
6	12885	05/03/16	Freight	1,340.00		29722	2600 460400	950 2279	101000
151029			00041 SHELBY PROMOTER	1,130.00					
1	1621053	05/25/16	TBID-Ad in Shelby Magazine	1,130.00			7199 212500		101000
151030			01620 KDRMAS, LEE & JACKSON INC.	2,772.55					
1	10069989	06/02/16	Water Rights	2,772.55*			5210 430500	300	101000
151031			01620 KDRMAS, LEE & JACKSON INC.	2,118.99					
1	10069994	06/02/16	Well #4 DEQ Approval	2,118.99*			5210 430500	300	101000
151032			02180 HYDROSOLUTIONS INC	4,997.32					
1	35698	06/01/16	Water Rights Change Apps	4,997.32*			5210 430500	300	101000

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151033		00069 GREAT FALLS TRIBUNE	492.89					
1	2567479	05/29/16 Data Center Study Ad	492.89			1000 411050	350	101000
151034	-99071E	01545 AMAZON.COM	156.78					
1	1038879134	06/09/16 5ft Horizontal Trailer Tie	156.78		29826	1000 460438	200	101000
151035	-99070E	01545 AMAZON.COM	128.97					
1	1033248754	06/09/16 E-Track Ratchet Straps	128.97		29826	1000 460438	200	101000
151036	-99069E	01545 AMAZON.COM	21.36					
1	1033953759	06/09/16 Reagent Refill Kits	21.36*		29826	1000 460445	200	101000
151037	-99068E	01545 AMAZON.COM	57.54					
1	1032136565	06/09/16 Steel Circle O Rings	57.54		29826	1000 460438	200	101000
151038		02334 BEN TAYLOR INC.	3,631.65					
1	612790	06/08/16 Diesel	1,052.24		29819	5410 430840	230	101000
2	612912	06/29/16 6/16 Fuel	75.33			1000 430200	230	101000
3	612912	06/29/16 6/16 Fuel	184.00			5210 430500	230	101000
4	612912	06/29/16 6/16 Fuel	97.58			1000 430200	230	101000
5	612912	06/29/16 6/16 Fuel	280.17			5310 430600	230	101000
6	612912	06/29/16 6/16 Fuel	72.88			1000 430200	230	101000
7	612912	06/29/16 6/16 Fuel	82.61			5410 430840	230	101000
8	612912	06/29/16 6/16 Fuel	170.79			1000 430200	230	101000
9	612912	06/29/16 6/16 Fuel	616.43			5410 430830	230	101000
10	612912	06/29/16 6/16 Fuel	193.81			1000 430200	230	101000
11	612912	06/29/16 6/16 Fuel	805.81			1000 460430	230	101000
151039		01995 RESPOND SYSTEMS	389.09					
1	81132	06/08/16 Restock First Aid Supplies	217.62*		29820	1000 460445	200	101000
2	81131	06/08/16 Restock First Aid Supplies	42.86		29820	1000 430200	260	101000
3	81131	06/08/16 Restock First Aid Supplies	42.87		29820	5210 430500	260	101000
4	81131	06/08/16 Restock First Aid Supplies	42.87		29820	5310 430600	260	101000
5	81131	06/08/16 Restock First Aid Supplies	42.87		29820	5410 430830	260	101000
151040		999998 JADE M GOROSKI	101.04					
		Budget Training - Great Falls, MT - 6/16/16						
1	06/21/16	Mileage/Meal-FO	25.26*			1000 410550	370	101000
2	06/21/16	Mileage/Meal-FO	25.26*			5210 430570	370	101000
3	06/21/16	Mileage/Meal-FO	25.26*			5310 430670	370	101000
4	06/21/16	Mileage/Meal-FO	25.26*			5410 430870	370	101000

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151041		00119 SHELBY VOLUNTEER FIRE DEPT	2,478.00					
1	06/23/16	RFD-Officer & Men 4/16-6/16	1,026.00*			1000 420401	300	101000
2	06/23/16	CFD-Officer & Men 4/16-6/16	852.00*			1000 420400	300	101000
3	06/23/16	CFD-Secretary Wage 4/16-6/16	300.00*			1000 420400	300	101000
4	06/23/16	CFD-Treasurer Wage 4/16-6/16	300.00*			1000 420400	300	101000
151042		00091 CLIFF'S TOWING	100.00					
1	6778 06/20/16	Tow 86 Blue Ford Pickup	100.00*		22994	1000 420500	200	101000
151043		01428 DUBOIS SURVEYING	1,150.00					
1	06/08/16	Prepare Certificate of Survey	1,150.00			1000 430200	300	101000
151044	23416S	01125 MT DEQ/PERMITTING & COMPLIANCE	1,189.80					
1	SWP83 04/01/16	Solid Waste Management Lic #83	1,189.80			5410 430840	300	101000
151045	-99067E	01545 AMAZON.COM	40.57					
1	1037031338 06/23/16	Samsung Galaxy S4 Battery	10.14		29839	1000 430200	200	101000
2	1037031338 06/23/16	Samsung Galaxy S4 Battery	10.14*		29839	5210 430500	200	101000
3	1037031338 06/23/16	Samsung Galaxy S4 Battery	10.15		29839	5310 430600	200	101000
4	1037031338 06/23/16	Samsung Galaxy S4 Battery	10.14		29839	5410 430840	200	101000
151046		00041 SHELBY PROMOTER	435.43					
1	SL162504 06/22/16	RFP Janitorial Services	11.00			1000 411202	300	101000
2	SL162504 06/22/16	RFP Janitorial Services	11.00*			1000 460442	300	101000
3	SL162504 06/22/16	RFP Janitorial Services	11.00			1000 411200	300	101000
4	SL162504 06/22/16	RFP Janitorial Services	11.00			2936 460463	300	101000
5	JT23743 06/17/16	Recreation Pass Books	195.71*		29851	1000 460442	200	101000
6	JT23743 06/17/16	Recreation Pass Books	195.72*		29851	1000 460445	200	101000
151047		00442 SHELBY AREA CHAMBER OF COMMERCE	6,548.00					
1	06/28/16	TBID-VIC Staffing/Supplies	5,000.00			7199 212500		101000
2	06/23/16	TBID-Web Fees 2016-2017	1,548.00			7199 212500		101000
151048		02288 BLOOMQUIST LAW FIRM PC	532.50					
1	23943 06/28/16	Change App/Permit Basin 41P	127.50*			5210 430500	300	101000
2	23943 06/28/16	Water Reservation	405.00*			5210 430500	300	101000
151049	23417S	01897 INTERMOUNTAIN PRODUCE COMPANY	951.50					
1	109598 06/24/16	CC Fundraiser Fruit Sales	951.50			1000 460442	210	101000
151050		999998 LORETTE MARIE CARTER	129.85					
		E-Waste Collection - 6/22/16						
		Economic Development Workshop - 6/29/16						
1	06/23/16	Pizza/Water E-Waste-Carter	34.81			1000 480100	200	101000
2	06/29/16	Mileage-Carter	95.04			1000 411050	370	101000

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151051	-99066E	02109	PAYPAL	138.50					
1	06/21/16	Electric Post Hole Digger		138.50*		29836	1000 460430	200	101000
151052	-99065E	02109	PAYPAL	37.05					
1	06/21/16	3pc Extension Auger		37.05*		29835	1000 460430	200	101000
151053	-99064E	02109	PAYPAL	34.30					
1	06/21/16	30 inch Roto Auger		34.30*		29837	1000 460430	200	101000
151054		01321	GLACIER MOTOR SALES & SERVICE	520.93					
1	99860	06/15/16	Service 1988 International	520.93		29829	5410 430830	300	101000
151056		01766	MAPS INC	225.00					
1	2016-052	06/21/16	On-Site Training/Support	56.25*		29838	1000 430200	323	101000
2	2016-052	06/21/16	On-Site Training/Support	56.25*		29838	5210 430500	323	101000
3	2016-052	06/21/16	On-Site Training/Support	56.25*		29838	5310 430600	323	101000
4	2016-052	06/21/16	On-Site Training/Support	56.25*		29838	5410 430830	323	101000
151057		00070	HO MOTOR SUPPLY	24.69					
1	510251123	06/07/16	Ties	24.69		29841	2400 430263	200	101000
151058		01657	UNITED MATERIALS OF GREAT FALLS	7,872.00					
1	112699	06/21/16	50 Ton Hot Mix	3,075.00		29844	1000 430200	400	101000
2	112927	06/29/16	28 Ton Hot Mix	1,722.00		29952	1000 430200	400	101000
3	112784	06/23/16	50 Ton Hot Mix	3,075.00		29952	1000 430200	400	101000
151059		01866	SHELBY PAINT AND HARDWARE	339.75					
1	10697	05/31/16	Marking Wand/Marking Paint	63.98*		29845	1000 420500	200	101000
2	10759	06/15/16	Batteries	14.99*		29845	5210 430500	200	101000
3	56217	06/14/16	Couplings	17.98*		29845	5210 430500	200	101000
4	56195	06/06/16	Bleach/Squeegee	64.94*		29845	5210 430500	200	101000
5	10719A	06/07/16	Off	23.96		29845	1000 430200	200	101000
6	56853	06/20/16	Surge Protector	12.99		29845	1000 430200	200	101000
7	56791	06/13/16	Duct Tape	12.99*		29845	1000 460430	200	101000
8	56789	06/13/16	Airduster	7.99*		29845	1000 460430	200	101000
9	56172	06/03/16	Wire Nuts	1.89*		29845	1000 460430	200	101000
10	56782	06/10/16	Smoke Detectors	28.47		29845	2936 460463	200	101000
11	56145	06/02/16	Keys	20.00*		29845	1000 460445	200	101000
12	56125	05/13/16	Fittings	4.14*		29845	1000 460445	200	101000
13	56097	05/26/16	Disc Pads/Storage Box	29.96*		29845	1000 460445	200	101000
14	56075	05/23/16	Rayovac Sportsman/Rake	35.47*		29845	1000 460445	200	101000

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151060		02045 NAPA AUTO PARTS	427.06					
1	57592	06/07/16 Cable Tie	30.59		29846	2400 430263	200	101000
2	58093	06/15/16 8pc 3/8 Sae Crows	17.09*		29846	5210 430500	200	101000
3	58075	06/15/16 Raven Blk/Nitrile	15.11		29846	5410 430840	200	101000
4	57702	06/09/16 Filter	4.92		29846	5410 430830	200	101000
5	58109	06/15/16 Concentrate	25.98		29846	5410 430830	200	101000
6	57760	06/09/16 Seat Switch	21.94*		29846	1000 460430	200	101000
7	57396	06/03/16 Pipe Reducer	3.22*		29846	1000 460430	200	101000
8	58540	06/22/16 Super Glue	3.80*		29846	1000 460430	200	101000
9	57670	06/08/16 Power Steering Press	5.21		29846	1000 430200	200	101000
10	57670	06/08/16 Power Steering Press	5.23*		29846	5210 430500	200	101000
11	57670	06/08/16 Power Steering Press	5.23		29846	5310 430600	200	101000
12	57670	06/08/16 Power Steering Press	5.23		29846	5410 430840	200	101000
13	58098	06/15/16 CREDIT - Filter	-4.80		29846	1000 430200	200	101000
14	58098	06/15/16 CREDIT - Filter	-4.82*		29846	5210 430500	200	101000
15	58098	06/15/16 CREDIT - Filter	-4.82		29846	5310 430600	200	101000
16	58098	06/15/16 CREDIT - Filter	-4.82		29846	5410 430840	200	101000
17	57641	06/08/16 Filters	23.71		29846	1000 430200	200	101000
18	57641	06/08/16 Filters	23.71*		29846	5210 430500	200	101000
19	57641	06/08/16 Filters	23.71		29846	5310 430600	200	101000
20	57641	06/08/16 Filters	23.71		29846	5410 430840	200	101000
21	57518	06/06/16 Shop Towels	7.82		29846	1000 430200	200	101000
22	57518	06/06/16 Shop Towels	7.84*		29846	5210 430500	200	101000
23	57518	06/06/16 Shop Towels	7.84		29846	5310 430600	200	101000
24	57518	06/06/16 Shop Towels	7.84		29846	5410 430840	200	101000
25	58366	06/20/16 Power Steering Fluid	1.38		29846	1000 430200	200	101000
26	58366	06/20/16 Power Steering Fluid	1.37*		29846	5210 430500	200	101000
27	58366	06/20/16 Power Steering Fluid	1.37		29846	5310 430600	200	101000
28	58366	06/20/16 Power Steering Fluid	1.37		29846	5410 430840	200	101000
29	58612	06/23/16 Armor All Wipes	1.29		29846	1000 430200	200	101000
30	58612	06/23/16 Armor All Wipes	1.30*		29846	5210 430500	200	101000
31	58612	06/23/16 Armor All Wipes	1.30		29846	5310 430600	200	101000
32	58612	06/23/16 Armor All Wipes	1.30		29846	5410 430840	200	101000
33	57640	06/08/16 Switch/Screwdriver	16.43*		29846	5210 430500	200	101000
34	58881	06/29/16 Non-Chlor Brake/Towels/Tie	29.14		29849	5410 430840	200	101000
35	58875	06/28/16 RETURN - Air Filter	-2.30		29849	1000 430200	200	101000
36	58875	06/28/16 RETURN - Air Filter	-2.29*		29849	5210 430500	200	101000
37	58875	06/28/16 RETURN - Air Filter	-2.29		29849	5310 430600	200	101000
38	58875	06/28/16 RETURN - Air Filter	-2.29		29849	5410 430840	200	101000
39	58873	06/28/16 Filters	7.99		29849	1000 430200	200	101000
40	58873	06/28/16 Filters	7.99*		29849	5210 430500	200	101000
41	58873	06/28/16 Filters	7.99		29849	5310 430600	200	101000
42	58873	06/28/16 Filters	7.99		29849	5410 430840	200	101000
43	58871	06/28/16 Filters	18.84		29849	1000 430200	200	101000
44	58871	06/28/16 Filters	18.83*		29849	5210 430500	200	101000
45	58871	06/28/16 Filters	18.83		29849	5310 430600	200	101000

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46	58871	06/28/16	Filters	18.83		29849	5410 430840	200	101000
47	58489	06/22/16	Air Filter	2.30		29849	1000 430200	200	101000
48	58489	06/22/16	Air Filter	2.29*		29849	5210 430500	200	101000
49	58489	06/22/16	Air Filter	2.29		29849	5310 430600	200	101000
50	58489	06/22/16	Air Filter	2.29		29849	5410 430840	200	101000
51	58064	06/14/16	Filters	3.27		29849	1000 430200	200	101000
52	58064	06/14/16	Filters	3.26*		29849	5210 430500	200	101000
53	58064	06/14/16	Filters	3.26		29849	5310 430600	200	101000
54	58064	06/14/16	Filters	3.26		29849	5410 430840	200	101000
151061	23419S	00144	POSTMASTER	336.65					
1	06/30/16	7/16	Newsletter - 1155	84.16			1000 410240	310	101000
2	06/30/16	7/16	Newsletter - 1155	84.16			5210 430514	310	101000
3	06/30/16	7/16	Newsletter - 1155	84.17			5310 430614	310	101000
4	06/30/16	7/16	Newsletter - 1155	84.16			5410 430814	310	101000
151062		00088	CARQUEST AUTO PARTS	116.09					
1	2567248288	04/19/16	CFD-QCR Cord	66.09		29587	1000 420400	200	101000
2	2567250393	06/10/16	CFD-Blade/Absorber/O-Ring	50.00		29587	1000 420400	200	101000
151063		00097	HEIMAN FIRE EQUIPMENT INC	155.40					
1	0847806	06/17/06	CFD-Coat Nomex Yellow	155.40		29588	1000 420400	200	101000
151064		00145	DOUGLAS WILSON & COMPANY PC	23,975.00					
1	06/30/16		Audit Covering FY14/FY15	5,993.75*			1000 410530	350	101000
2	06/30/16		Audit Covering FY14/FY15	5,993.75*			5210 410530	350	101000
3	06/30/16		Audit Covering FY14/FY15	5,993.75*			5310 410530	350	101000
4	06/30/16		Audit Covering FY14/FY15	5,993.75*			5410 410530	350	101000
151065		01947	MONTANA TAX FOUNDATION INC	60.00					
1	06/30/16		Subscriber Dues	20.00			5210 430570	300	101000
2	06/30/16		Subscriber Dues	20.00			5310 430670	300	101000
3	06/30/16		Subscriber Dues	20.00			5410 430870	300	101000
151066	-99063E	00144	POSTMASTER	141.00					
1	421	06/07/16	2 Rolls of Stamps	70.50			5210 430570	310	101000
2	421	06/07/16	2 Rolls of Stamps	70.50			5310 430670	310	101000
151067		01571	KIEFER	80.70					
1	625216	06/27/16	(14) Lifeguard T-Shirts	80.70*		24750	1000 460445	200	101000
151068		00327	KSEN/KZIN RADIO	150.00					
1	1160638984	06/30/16	Farm & Ranch Tournament	75.00			5210 430570	300	101000
2	1160638984	06/30/16	Farm & Ranch Tournament	75.00			5310 430670	300	101000

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151069		00001 DEPARTMENT OF REVENUE	9.60								
1	06/30/16	Accom Tax Williamson Park	9.60			7110		212500			101000
151070		00001 DEPARTMENT OF REVENUE	103.23								
1	06/30/16	Accom Tax Sheloole Campground	103.23			7110		212500			101000
151071		01988 FIELDSTONE OFFICE SUPPLY	4.50								
1	125178 06/09/16	Poster Board	4.50*			1000		460445	200		101000
151072		00030 MT MUNICIPAL INTERLOCAL	750.00								
1	2016036483 05/31/16	Deduct Recovery-Don Fisher	187.50			2190		510330	815		101000
2	2016036483 05/31/16	Deduct Recovery-Don Fisher	187.50			5210		510330	815		101000
3	2016036483 05/31/16	Deduct Recovery-Don Fisher	187.50			5310		510330	815		101000
4	2016036483 05/31/16	Deduct Recovery-Don Fisher	187.50			5410		510330	815		101000
151073		00041 SHELBY PROMOTER	81.00								
1	1625014 06/22/16	TBID-Work Plan	40.50			7199		212500			101000
2	1626012 06/29/16	TBID-Work Plan	40.50			7199		212500			101000
151074		02097 FASTENAL COMPANY	208.75								
1	173017 06/08/16	Ag Jobber/Lynch Pin/Terminal/R	52.18		29827	1000		430200	200		101000
2	173017 06/08/16	Ag Jobber/Lynch Pin/Terminal/R	52.19*		29827	5210		430500	200		101000
3	173017 06/08/16	Ag Jobber/Lynch Pin/Terminal/R	52.19		29827	5310		430600	200		101000
4	173017 06/08/16	Ag Jobber/Lynch Pin/Terminal/R	52.19		29827	5410		430840	200		101000
151075		01180 CULLIGAN	30.00								
1	06/03/16	CFD-(3) Bags Solar Salt	30.00		29592	1000		420400	200		101000
151076		00019 HEMMER PLUMBING & HEATING	60.00								
1	8958 06/30/16	Service Pool Water Heater	60.00		29951	1000		460445	369		101000
151077		00566 SEYMOUR INC BUILDING SERVICENTER	31.92								
1	29202 06/30/16	Landscape Timbers	31.92*		29953	1000		460445	200		101000
151078		01713 FRONTLINE AG SOLUTIONS LLC	1,010.79								
1	345569 05/13/16	Bolt/Belt/Spacer/Shield	120.65*		29954	1000		460439	200		101000
2	352623 06/07/16	Service John Deere Z850E	488.02		29954	1000		460439	369		101000
3	357254 06/20/16	Blades/Housing/Pump/Idler/Belt	402.12*		29954	1000		460439	200		101000
151079		00047 BEN TAYLOR INC	4,438.61								
1	31181 06/13/16	UV Plant Propane	809.27			5210		430500	230		101000
2	31182 06/13/16	Williamson Park Propane	178.20			5210		430500	230		101000
3	9652 06/10/16	RETURN - Connector	-6.99*			1000		460430	200		101000
4	606388 06/02/16	CREDIT - Flange	-1.03*			1000		460445	200		101000
5	2013 06/27/16	6/16 Fuel	67.80		29955	1000		420500	230		101000
6	2013 06/27/16	6/16 Fuel	88.54		29955	5210		430500	230		101000

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Claim Line #	Check	Invoice #/Inv Date	Vendor #/Name/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	2013	06/27/16	6/16 Fuel	506.70		29955	5210 430500	230	101000
8	2013	06/27/16	6/16 Fuel	167.85		29955	1000 460430	230	101000
9	2013	06/27/16	6/16 Fuel	40.27		29955	1000 440600	230	101000
10	2013	06/27/16	6/16 Fuel	160.50		29955	5310 430600	230	101000
11	11421	06/23/16	Clothing Allowance-Bentley	1.98		29956	1000 430200	220	101000
12	11421	06/23/16	Clothing Allowance-Bentley	2.00		29956	5210 430500	220	101000
13	11421	06/23/16	Clothing Allowance-Bentley	2.00		29956	5310 430600	220	101000
14	11421	06/23/16	Clothing Allowance-Bentley	2.00		29956	5410 430840	220	101000
15	600861	05/20/16	Tip	70.38*		29956	1000 460430	200	101000
16	614805	06/02/16	Sevin SL	123.25*		29956	1000 460430	200	101000
17	11227	06/20/16	Propane	120.00		29956	5210 430500	230	101000
18	9155	06/08/16	Screws	3.63		29956	5410 430830	200	101000
19	10669	06/15/16	PVC Chemical Gl/Nozzle	16.48*		29956	1000 460439	200	101000
20	11975	06/28/16	Construct Adhes	4.79*		29956	1000 460442	200	101000
21	611163	05/31/16	Glystar/Premitol/Ally	953.60		29956	1000 430200	200	101000
22	611177	06/01/16	Hilight Dye	75.60		29956	1000 430200	200	101000
23	614843	06/03/16	Pramitol	280.00		29956	1000 430200	200	101000
24	11891	06/27/16	Pipe Wrench/Dig So	66.97		29956	1000 430200	200	101000
25	10378	06/13/16	Paste/Adapter/Coupler/Nipple	53.74		29956	1000 430200	200	101000
26	8404	06/01/16	Bolt Cutter	28.99		29956	1000 430200	200	101000
27	10423	06/13/16	19ga Hdw Clth	5.25		29956	1000 430200	200	101000
28	9081	06/07/16	4 x 1/4 Wheel	1.08		29957	1000 430200	200	101000
29	9081	06/07/16	4 x 1/4 Wheel	1.10*		29957	5210 430500	200	101000
30	9081	06/07/16	4 x 1/4 Wheel	1.10		29957	5310 430600	200	101000
31	9081	06/07/16	4 x 1/4 Wheel	1.10		29957	5410 430840	200	101000
32	11234	06/21/16	Hinges	5.45*		29957	5210 430500	200	101000
33	11422	06/23/16	Lumen Head L	11.99*		29957	5210 430500	200	101000
34	11442	06/23/16	Nut Seeter/Tape/Wrap	19.59*		29957	5210 430500	200	101000
35	10547	06/14/16	Coupling	47.94*		29957	5210 430500	200	101000
36	9295	06/09/16	Screw Bit/Phillips	6.29*		29957	1000 460430	200	101000
37	11193	06/21/16	Pruner Trad Bypass	35.98*		29957	1000 460430	200	101000
38	9583	06/10/16	Wire/Conduit/Connectors	28.19*		29957	1000 460430	200	101000
39	9667	06/10/16	Connector	3.49*		29957	1000 460430	200	101000
40	9645	06/10/16	Connectors	5.99*		29957	1000 460430	200	101000
41	8388	06/01/16	Coupler	2.49*		29957	1000 460445	200	101000
42	8391	06/01/16	Screws/Nut Seeter	18.65*		29957	1000 460445	200	101000
43	8508	06/02/16	Handle/Keys	7.79*		29957	1000 460445	200	101000
44	8472	06/02/16	Keys/Battery/Flange	52.46*		29957	1000 460445	200	101000
45	8483	06/02/16	Screws/Battery/Compound	29.27*		29958	1000 460445	200	101000
46	9354	06/09/16	Clamp/Tee/Coupling	10.24*		29958	1000 460445	200	101000
47	11308	06/22/16	Keys/Blk Rubb Ma	15.99*		29958	1000 460445	200	101000
48	8277	05/31/16	Rebar	49.80*		29958	1000 460445	200	101000
49	8293	05/31/16	Elbow/Adapter/Pipe	11.07*		29958	1000 460445	200	101000
50	8366	06/01/16	Bit/Screwdriver	5.98*		29958	1000 460445	200	101000
51	7944	05/27/16	Rebar/Primer/Hinges/Hasp	43.19*		29958	1000 460445	200	101000
52	7770	05/25/16	Tee	2.45*		29958	1000 460445	200	101000
53	7742	05/25/16	Pipe/Elbow/Coupling	28.43*		29958	1000 460445	200	101000

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54	7718	05/25/16 Towels/Coupling/Sharpie/Tee/El	66.29*		29958	1000 460445	200	101000
55	7694	05/25/16 Cap/Coupler	13.96*		29958	1000 460445	200	101000
56	7800	05/26/16 Cord/Wd Whlba	89.49*		29958	1000 460445	200	101000
# of Claims 88			Total: 209,362.18					
Total Electronic Claims			2,593.07	Total Non-Electronic Claims		206769.11		

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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$82,638.08
2190 COMPREHENSIVE LIABILITY	
101000 Cash-Operating	\$187.50
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,928.94
2600 PARK MAINTENANCE DISTRICT #1	
101000 Cash-Operating	\$27,100.00
2936 WILLIAMSON BLDG RENOVATIONS	
101000 Cash-Operating	\$794.19
5210 WATER UTILITY	
101000 Cash-Operating	\$38,728.10
5310 SEWER UTILITY	
101000 Cash-Operating	\$20,565.71
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$22,283.03
102210 Cash-Revenue Bond Sinking & Interest	\$5,184.80
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$112.83
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$7,759.00
7427 SPECIALTY LICENSE PLATES (SHELBY)	
101000 Cash-Operating	\$80.00
Total:	\$209,362.18

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*** Claim from another period (6/15) ****									
141149		01620 KADRMAS, LEE & JACKSON INC.		276,341.41					
1	10030790	10/12/14 Storm Water-Survey		79,337.67			5720 430246	950 2283	101000
2	10030790	10/12/14 Storm Water-PM & Permitting		59,951.60			5720 430246	950 2283	101000
3	10030790	10/12/14 Storm Water-Design & Plan		116,227.38			5720 430246	950 2283	101000
4	10030790	10/12/14 Storm Water-Environmental		12,439.65			5720 430246	950 2283	101000
5	10030790	10/12/14 Storm Water-Cultural		8,385.11			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141150		01620 KADRMAS, LEE & JACKSON INC.		172,508.29					
1	10034253	11/10/14 Storm Water-Survey		8,944.81			5720 430246	950 2283	101000
2	10034253	11/10/14 Storm Water-PM & Permitting		22,197.75			5720 430246	950 2283	101000
3	10034253	11/10/14 Storm Water-Design & Plan		122,450.28			5720 430246	950 2283	101000
4	10034253	11/10/14 Storm Water-Environmental		1,917.79			5720 430246	950 2283	101000
5	10034253	11/10/14 Storm Water-Cultural		1,847.66			5720 430246	950 2283	101000
6	10034253	11/10/14 Storm Water-Geotechnical		15,150.00			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141151		01620 KADRMAS, LEE & JACKSON INC.		41,139.92					
1	10036953	12/08/14 Storm Water-PM & Permitting		26,237.41			5720 430246	950 2283	101000
2	10036953	12/08/14 Storm Water-Design & Plan		13,362.39			5720 430246	950 2283	101000
3	10036953	12/08/14 Storm Water-Construction Adm		1,540.12			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141152		01620 KADRMAS, LEE & JACKSON INC.		43,194.63					
1	10041641	01/30/15 Storm Water-Survey		5,262.44			5720 430246	950 2283	101000
2	10041641	01/30/15 Storm Water-PM & Permitting		28,567.44			5720 430246	950 2283	101000
3	10041641	01/30/15 Storm Water-Design & Plan		1,456.80			5720 430246	950 2283	101000
4	10041641	01/30/15 Storm Water-Environmental		4,766.23			5720 430246	950 2283	101000
5	10041641	01/30/15 Storm Water-Cultural		945.01			5720 430246	950 2283	101000
6	10041641	01/30/15 Storm Water-Construction Adm		2,196.71			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141153		01620 KADRMAS, LEE & JACKSON INC.		10,270.74					
1	10043505	02/17/15 Storm Water-Survey		622.40			5720 430246	950 2283	101000
3	10043505	02/17/15 Storm Water-Design & Plan		223.79			5720 430246	950 2283	101000
4	10043505	02/17/15 Storm Water-Environmental		3,202.29			5720 430246	950 2283	101000
5	10043505	02/17/15 Storm Water-Cultural		78.03			5720 430246	950 2283	101000
6	10043505	02/17/15 Storm Water-Construction Adm		6,144.23			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****									
141154		01620 KADRMAS, LEE & JACKSON INC.		7,703.15					
1	10044452	03/06/15 Storm Water-Design & Plan		532.98			5720 430246	950 2283	101000
2	10044452	03/06/15 Storm Water-Environmental		1,642.18			5720 430246	950 2283	101000
3	10044452	03/06/15 Storm Water-Construction Adm		4,479.70			5720 430246	950 2283	101000
4	10044452	03/06/15 Storm Water-RPR		1,048.29			5720 430246	950 2283	101000

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*** Claim from another period (6/15) ****								
141155		01620 KADRMAS, LEE & JACKSON INC.	6,600.71					
1	10046318	04/06/15 Storm Water-Design & Plan	692.85			5720 430246	950 2283	101000
2	10046318	04/06/15 Storm Water-Environmental	297.96			5720 430246	950 2283	101000
3	10046318	04/06/15 Storm Water-Construction Adm	5,518.75			5720 430246	950 2283	101000
4	10046318	04/06/15 Storm Water-RPR	91.15			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****								
141156		01620 KADRMAS, LEE & JACKSON INC.	10,694.14					
1	10048536	05/06/15 Storm Water-Design & Plan	213.18			5720 430246	950 2283	101000
2	10048536	05/06/15 Storm Water-Environmental	280.32			5720 430246	950 2283	101000
3	10048536	05/06/15 Storm Water-Construction Adm	10,018.33			5720 430246	950 2283	101000
4	10048536	05/06/15 Storm Water-RPR	182.31			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****								
141157		01620 KADRMAS, LEE & JACKSON INC.	3,390.51					
1	10050976	06/08/15 Storm Water-Design & Plan	171.63			5720 430246	950 2283	101000
2	10050976	06/08/15 Storm Water-Environmental	141.88			5720 430246	950 2283	101000
3	10050976	06/08/15 Storm Water-Construction Adm	3,077.00			5720 430246	950 2283	101000
*** Claim from another period (6/15) ****								
141158		01620 KADRMAS, LEE & JACKSON INC.	17,749.68					
1	10015698	04/21/14 Wastewater PER Preparation	17,749.68			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141159		01620 KADRMAS, LEE & JACKSON INC.	6,399.54					
1	10017369	05/14/14 Wastewater PER Preparation	6,399.54			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141160		01620 KADRMAS, LEE & JACKSON INC.	5,850.78					
1	10020717	06/16/14 Wastewater PER Preparation	5,850.78			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141163		01620 KADRMAS, LEE & JACKSON INC.	3,135.65					
1	10030936	10/14/14 WW Treatment Design	3,135.65			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141164		01620 KADRMAS, LEE & JACKSON INC.	2,428.53					
1	10030937	10/14/14 WW Treatment Design	2,428.53			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141165		01620 KADRMAS, LEE & JACKSON INC.	16,227.63					
1	10035227	11/17/14 WW Treatment Design	16,196.18			5310 430601	950 2282	101000
2	10035227	11/17/14 WW-Bidding/Construction/RPR	31.45			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141166		01620 KADRMAS, LEE & JACKSON INC.	21,003.84					
1	10037423	12/08/14 WW Treatment Design	21,003.84			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****								
141167		01620 KADRMAS, LEE & JACKSON INC.	84,776.99					
1	10041640	01/30/15 WW Treatment Design	84,776.99			5310 430601	950 2282	101000

07/07/16
15:42:38

CITY OF SHELBY
Claims on Hold
For the Accounting Period: 6/16

Page: 18 of 20
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/15) ****									
141168		01620 KADRMAS, LEE & JACKSON INC.		51,331.17					
1	10043592	02/18/15 WW Treatment Design		51,331.17			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141169		01620 KADRMAS, LEE & JACKSON INC.		40,849.24					
1	10044903	03/10/15 WW Treatment Design		33,315.81			5310 430601	950 2282	101000
2	10044903	03/10/15 WW-Bidding/Construction/RPR		7,533.43			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141170		01620 KADRMAS, LEE & JACKSON INC.		13,599.89					
1	10047335	04/15/15 WW Treatment Design		1,053.39			5310 430601	950 2282	101000
2	10047335	04/15/15 WW-Bidding/Construction/RPR		12,546.50			5310 430601	950 2282	101000
*** Claim from another period (6/15) ****									
141171		01620 KADRMAS, LEE & JACKSON INC.		5,874.87					
1	10048620	05/07/15 WW Treatment Design		36.11			5310 430601	950 2282	101000
2	10048620	05/07/15 WW-Bidding/Construction/RPR		5,838.76			5310 430601	950 2282	101000
*** Claim from another period (8/15) ****									
150140		01620 KADRMAS, LEE & JACKSON INC.		6,827.67					
1	10052239	07/07/15 Storm Water-Construction Adm		6,827.67			5720 430246	950 2283	101000
*** Claim from another period (8/15) ****									
150141		01620 KADRMAS, LEE & JACKSON INC.		1,671.27					
1	10054827	08/12/15 Storm Water-Environmental		255.85			5720 430246	950 2283	101000
2	10054827	08/12/15 Storm Water-Construction Adm		1,661.58			5720 430246	950 2283	101000
3	10054826	08/12/15 Storm Water-Construction Adm		-246.16			5720 430246	950 2283	101000
*** Claim from another period (9/15) ****									
150225		01620 KADRMAS, LEE & JACKSON INC.		1,442.14					
1	10056501	09/08/15 Storm Water-Construction Adm		1,442.14			5720 430246	950 2283	101000
*** Claim from another period (9/15) ****									
150248		01620 KADRMAS, LEE & JACKSON INC.		950.77					
1	10056686	09/10/15 WW Treatment Design		950.77			5310 430601	950 2282	101000
*** Claim from another period (5/16) ****									
150956		01620 KADRMAS, LEE & JACKSON INC.		18,700.25					
1	10068069	04/20/16 Humic Water Main Extension		18,700.25			5210 430500	950 2284	101000
*** Claim from another period (5/16) ****									
150957		01620 KADRMAS, LEE & JACKSON INC.		6,058.57					
1	10068070	04/20/16 Humic Water Main Extension		6,058.57			5210 430500	950 2284	101000
*** Claim from another period (5/16) ****									
150958		01620 KADRMAS, LEE & JACKSON INC.		7,935.90					
1	10068071	04/20/16 Humic Water Main Extension		7,935.90			5210 430500	950 2284	101000
*** Claim from another period (5/16) ****									
150965		01620 KADRMAS, LEE & JACKSON INC.		540.33					
1	10069189	05/13/16 Humic Water Main Extension		540.33			5210 430500	950 2284	101000

Building Inspector Report June 2016

7/7/2016

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4328	6/6/2016	LD	Dave Miller	Wilcox 1st	2	32,33	728 Marias Ave	zoning-add 12x20 shed	?	36.00
4329	6/7/2016	LD	Jordan Weishaar	Johnsons 2nd	24	1,2	920 1st St S	zoning-new fence	NA	46.00
4330	6/20/2016	LD	Methodist Church	Shelby 2nd	10	8-12	235 4th Ave S	build 22'x26' garage	30,000.00	441.00
4331	6/22/2016	MD	Paul Montgomery	Sullivans 1st	29	2,3(S2)	237 E Cascade	repair fire damaged home	2,000.00	69.00
									\$ 32,000.00	\$ 592.00

4 Permits issued this Month

Job Evaluation Totals	TOTALS
--------------------------------------	---------------

FISCAL YTD TOTALS	
Number of Permits	16
Permit Fees	\$ 6,003.00
Total Job Values	\$ 669,000.00

MINUTES OF THE PARK & RECREATION COMMITTEE
Held at City Hall
June 27, 2016

In attendance: Larry Bonderud, Lorette Carter, Deb Clark, Cindy Florez, Lyle Kimmet and Loren Skartved.

Forestry/Tree Board

- Town Pump made a \$609 donation to the Splash Park
- CCA will also do a project
- 26 trees were planted at the Splash Park
- State Forester was here for a review of the tree plantings
- Many volunteers have also done tree planting in Shelby
- Main Street trees are scheduled for a trim back

RECREATION DIRECTOR REPORT

1. We started selling fruits and vegetables again this year to raise money for the civic center. We are getting \$5 for every case we sell.
2. Why are we closing the pool on Sundays?
3. Why did we remove the trash cans at each end of the walking trail?
4. Can we get the weeds mowed on the trail going up dump hill?
5. We have another list to be done at the civic center. Replacing lights going up to the treadmill room, gluing the goals back together, bringing the tires from the Bitterroot school to the civic center parking lot for station classes, move the black bench to the shed, repair the vinyl on one of the weight benches, repair knee support on ham curl machine, repair paper towel dispenser in girls' bathroom.
6. The Splash Park is doing well. I see people using it all the time. The pool is the busiest I have seen it in two years.
7. The next blood draw at the civic center is Thursday August 11th from 12 noon to 6pm.
8. The health screening is Wednesday July 13th at the civic center.

Submitted by:

Tammy Pederson

RETURN TO: City of Shelby
112 1st St S
Shelby MT 59474

RESOLUTION NO. 1940

A RESOLUTION TO PLACE A LIEN UPON PROPERTY WITHIN THE MUNICIPAL LIMITS OF THE CITY OF SHELBY, ON WHICH THE CITY HAS CLEARED AND REMOVED DANGEROUS PROPERTY AND RUBBISH CONSIDERED A NUISANCE, BUT DESPITE DEMAND HAS NOT BEEN REIMBURSED FOR SAID COSTS BY THE RESPECTIVE PROPERTY OWNER

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

That the Toole County Treasurer shall place a lien upon and against the lots or parcels of land listed below and the Toole County Treasurer shall collect the amounts listed below in the same manner as other taxes; pursuant to Shelby Municipal Code 4-6-6.

<u>Legal Description</u>	<u>Owner Name/Property Address</u>	<u>Amount of Lien</u>
Tax ID #503261 Johnsons 1 st Add Bk 44, E35' of Lot 1&2	Joe Bonnaci 625 1 st St N Shelby MT 59474	8,575.12
Tax ID #503804 Shelby 1 st Add Bk 9, Lot 22A	John and Sheila Brown 470 Liberty Ave Shelby MT 59474	20,637.60
Tax ID#503974 Shelby Heights Bk 70, Lots 3, 4	Melissa Jackson 711 Cedar Ave Shelby MT 59474	7,838.25
Tax ID #504376 Shelby Heights Bk 87, Lots 5-8	Marlin Schmidt 1007 Cedar Ave Shelby MT 59474	6,041.05
TOTAL LIENS		43,092.02

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA, AND APPROVED BY THE MAYOR THIS 11th DAY OF JULY, 2016.

LARRY J. BONDERUD, Mayor

ATTEST:

JADE GOROSKI, Finance Officer

David Gibson
CEO & General Manager
P.O. Box 429
Fairfield, MT 59436
(406) 467-4101
David.Gibson@3Rivers.Coop



Mayor
6-14-16

3 RIVERS
COMMUNICATIONS

June 1, 2016

The Honorable Larry Bonderud
Mayor of City of Shelby
112 1st Street South
Shelby, MT 59474

Re: Cable television franchise taxes

Dear Honorable Mayor Bonderud:

This letter provides notification that 3 Rivers Telephone Cooperative, Inc. dba 3 Rivers Communications ("3 Rivers") has begun migrating its Cable Television ("CATV") subscribers to Internet Protocol Television ("IPTV"). This change resulted from technological advances as well as 3 Rivers' effort to manage costs associated with maintaining a CATV system separate from its telecommunications network (IPTV).

As you may know, television programming delivered via the Internet is not subject to state or local taxation; including franchise agreement taxes. Therefore, beginning July 1, 2016, the CATV franchise taxes collected from 3 Rivers by the City of Shelby will decrease and eventually be eliminated causing a revenue adjustment for your community. 3 Rivers will continue to remit payment of the franchise tax for revenues generated from its CATV system until all CATV subscribers have migrated.

Please feel free to contact David Massey, 3 Rivers' Financial Controller, or me if you have any questions pertaining to this letter.

Sincerely,

A handwritten signature in black ink that reads 'David Gibson'.

David Gibson
CEO
3 Rivers Communications

May 16
6:20 PM

JUNE 16, 2016

MAYOR BONDERUD AND CITY COUNCIL MEMBERS:

IN READING THE SHELBY PROMOTER THIS WEEK CARRYING THE MEETING AGENDA, I HAVE THE FOLLOWING REMARKS, FOR WHATEVER THEY ARE WORTH, CONCERNING WEEDS AND OTHER CONCERNS (CATS, DOGS, CHICKENS) THAT COULD MAKE OUR CITY A PRESENTABLE AND ACCEPTABLE PLACE TO LIVE FOR EVERYONE AS WELL AS THOSE THAT COME TO VISIT, SHOP AND STAY.

I AM GUILTY OF THE WEED PROBLEM ON MY LOTS AT 402 FRONT STREET. I HAVE DONE MY OWN WEED MOWING IN PAST YEARS BUT AT 80 PLUS YEARS AND "OLDER HEALTH", I AM NEEDING HELP. I HAVE BEEN TRYING TO SEARCH FOR SOMEONE THAT DOES WEED MOWING, BUT TO NO AVAIL. SO CONSEQUENTLY, I AM WILLING TO HAVE THE CITY DO IT AND PAY ACCORDINGLY.

I AM SURE THERE ARE INDIVIDUALS THAT DO MOWING AND YARD WORK, BUT I'VE NOT BEEN ABLE TO FIND THIS OUT. PERHAPS A LIST OF THOSE THAT DO THIS WORK WOULD LIST THEIR NAMES IN THE PROMOTER OR BE MENTIONED ON THE MAYOR'S WEEKLY MONDAY MORNING REPORT -- OF COURSE BY PERMISSION.

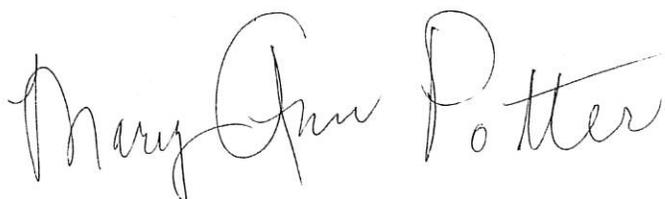
ALONG WITH THE WEED PROBLEM -- WEEDS ALONG BUILDING FRONTS AND ELSEWHERE ON MAIN STREET; ALONG CURBS, SIDEWALKS, ALLEYS AND FRONT YARDS AND EVERYWHERE ELSE -- THE CITY WOULD AND COULD LOOK GROOMED AND INVITING AS WELL AS APPEALING -- ESPECIALLY ON MAIN STREET.

OTHER REMARKS IS ABOUT GARBAGE. SHOULD ALL GARBAGE BE BAGGED SO WHEN IT IS PLACED IN CONTAINERS WILL NOT BE BLOWN AROUND?? ALSO, BOXES BE BROKEN DOWN FLAT SO AS NOT TO FILL CONTAINERS AND LEAVE SPACE FOR ADDITIONAL GARBAGE?? THE GARBAGE BEHIND ALBERTSON'S STORE IS VERY SICKENING AS THERE IS FOOD, ETC. STREWN OUTSIDE THE CONTAINERS (NOT BAGGED) CREATING A MESS THROUGHOUT THE SURROUNDINGS. GARBAGE THROWN OUT OF CARS OR IN WALKING SUCH AS BEVERAGE CANS AND BOTTLES, PLASTIC BOTTLES AND BAGS, ETC. ARE UNSTIGHTLY AND IT MAKES ME WONDER WHY WE HAVE GARBAGE CONTAINERS PLACED WHERE THE GARBAGE COULD BE PLACED. WE AS CITIZENS CAN DO MUCH BETTER IN KEEPING OUR CITY CLEAN, INVITING AND APPEALING -- DON'T YOU ALL THINK???

ANOTHER ITEM THE CITY SHOULD CONSIDER AND ACT UPON ARE THE STORM SEWERS. WHEN IT RAINS OR SNOW MELTS AND THE WATER FLOWS TO THE STORM SEWERS CARRYING A LOT OF DEBRIS, THOSE GRIDS SHOULD BE CLEANED OF THE DEBRIS THAT COLLECTS ON THEM SO THAT THE WATER WOULD BE FREE FLOWING. I FEEL THIS IS A CITY JOB. THOSE GRIDS ARE SO CLOGGED WITH "YOU NAME IT" AND NOT ALLOWING THE WATER TO FLOW AND THUS THE WATER FLOWS INTO THE STREETS AND CREATES WATER PROBLEMS.

WITH THESE REMARKS, PERHAPS THE CITY FATHERS WILL TAKE THEM INTO CONSIDERATION.

MARY ANN POTTER
522 MAIN STREET
SHELBY, MT. 59474 PH: 406.470.0738



Lori Stratton

From: Larry Bonderud
Sent: Thursday, June 16, 2016 5:48 PM
To: Lori Stratton
Subject: Fwd: Chickens
Attachments: image001.jpg

Next packets.

Sent from my iPhone

Mayor Lar

Begin forwarded message:

From: Jerry Puffer <Jerry.Puffer@townsquaremedia.com>
Date: June 16, 2016 at 4:52:57 PM MDT
To: "'larry@shelbymt.com'" <larry@shelbymt.com>
Subject: Chickens

Therapy Chickens

GREENSBURG, Pa. (AP) — A Pennsylvania town has decided not to evict a teenage girl's four pet chickens that her parents say are emotional support animals.

The Pittsburgh Tribune-Review reports Hempfield Township's zoning board said Tuesday that the 15-year-old girl's two hens and two roosters could stay as long as her parents give up other chickens that live at the home.

The family had about 25 chickens living at their home until April, when neighbors complained about the birds. David Downing says the family has reduced their flock to fewer than 10 and is willing to give away all but the four that live with his daughter.

He says his daughter suffers from anxiety and depression and she turns to them for comfort. He says the animals are vital to her mental well-being.

Jerry Puffer
Townsquare Media KSEN/KZIN
830 Oilfield Ave
Shelby, MT 59474
406-434-5241
406-434-2122 (Fax)



Lori Stratton

From: Larry Bonderud
Sent: Monday, June 20, 2016 5:48 AM
To: Neta User; Lori Stratton
Subject: Fwd: The New York Times: As Wind Power Lifts Wyoming's Fortunes, Coal Miners Are Left in the Dust

Next packets.

Sent from my iPhone

Mayor Lar

Begin forwarded message:

From: Melissa Lewis <melissa@mlewisassoc.com>
Date: June 19, 2016 at 8:01:09 PM MDT
To: "larry@shelbymt.com" <larry@shelbymt.com>
Subject: **The New York Times: As Wind Power Lifts Wyoming's Fortunes, Coal Miners Are Left in the Dust**

Mention of Shelby in this article:

As Wind Power Lifts Wyoming's Fortunes, Coal Miners Are Left in the Dust
The New York Times

New climate change regulations are helping transform the country's biggest coal-producing state into what could be its largest wind energy producer. [Read the full story](#)

Shared from [Apple News](#)

The New York Times | <http://nyti.ms/200Qnyv>

U.S.

As Wind Power Lifts Wyoming's Fortunes, Coal Miners Are Left in the Dust

By CORAL DAVENPORT JUNE 19, 2016

GILLETTE, Wyo. — After Kullin Orcutt lost his job at the Peabody coal mine this spring, he knew what he needed to do: join the exodus. “Leave Gillette, leave the state,” he said.

Mr. Orcutt is a third-generation miner and one of 592 coal workers who have been laid off here since January. Thousands more job cuts are expected this summer.

More people will follow Mr. Orcutt. While many businesses in Gillette are struggling to stay open, a U-Haul dealer has been nearly sold out since the school year ended this month.

But 200 miles to the southwest, in Carbon County, where Wyoming's first coal mine opened a century ago, the mood is different. The last coal mine closed a decade ago, but the county may soon be home to the largest wind farm in North America, if not the world.

“Coal is hurting, but wind power is our bright spot on the horizon,” said Cindy Wallace, the director of the Carbon County Economic Development Corporation. “Eventually, we could be the wind capital of Wyoming, the U.S., the world.”

In Wyoming, the country's biggest coal-producing state, the energy landscape is transforming along with the nation's, but in a state of 584,000 people, that change is happening at hyperspeed.

That transition has left men like Mr. Orcutt behind. The new positions and financial opportunities offered by wind and other new-energy industries are not replacing all the jobs going up in coal smoke.

Many of the current jobs are out of state, at wind turbine factories in Colorado and Iowa. Millions of dollars' worth of out-of-state investments are flowing into Wyoming's wind projects, but much of the profit will flow out of state, as well. The thousands of coal workers who will probably lose their jobs do not necessarily have the technical skills to operate wind farms. In any case, new wind jobs will number in the hundreds, not the thousands.

So when Mr. Orcutt left Gillette this spring, he did not head for the wind fields of Carbon County. Instead, he moved to Shelby, Mont., for a job at a privately run prison, leaving behind his wife and son in a groaning two-bedroom apartment that they share with Mr. Orcutt's sister, her husband — a welder who was laid off from the coal mines — and that couple's three children.

"It's hard being here without them, but here I have a job," he said. "In Gillette, those jobs are gone forever."

The numbers bear out his decision, said Robert W. Godby, an energy economist and professor at the University of Wyoming.

"Wind energy is certainly lucrative," he said. "That's why so many investors are interested. But it doesn't create nearly the economic impact of the fossil fuel industry."

Today, about 66 percent of the electricity in the United States is produced by coal and natural gas, and just 7 percent is produced by renewable sources such as wind and solar. But market forces and government regulations are rapidly changing that picture.

A glut of inexpensive natural gas has cut into coal's dominance of America's power market. And President Obama's climate change regulations, known as the Clean Power Plan, take direct aim at coal, the No. 1 cause of planet-warming greenhouse gases.

The Department of the Interior has already declared a halt on new coal mining on public lands, a move with an outsize impact on Wyoming, where a majority of mines are on federal property.

And the international Paris agreement on climate change could make the efforts to end the burning of coal a global campaign.

All of these policies are closing the remaining coal-fired plants and freezing the construction of new ones, but they also aim to aggressively increase the production of renewable power. The Clean Power Plan contains a goal for 20 percent of the nation's electricity to come from wind, solar and other clean sources by 2030. Hillary Clinton, the presumptive Democratic presidential nominee, has pledged to raise that amount to 33 percent by 2027.

Companies from around the world are looking to Wyoming's wind to meet that demand.

"There's enough wind in Wyoming to power the entire country," said Michael Goggin, the senior director of research at the American Wind Energy Association.

Wyoming's Republican governor, Matt Mead, is skeptical of human-caused climate change, and has been an outspoken opponent of Mr. Obama's climate change agenda. Still, he also sees economic opportunity in wind power.

"We've been a dig-and-ship state, exporting energy to the rest of the country," Mr. Mead said in an interview in his office. "With the advances in wind turbines, why shouldn't we be leading that at the University of Wyoming? Why don't we do more to bring wind manufacturing to the state?"

Perhaps the biggest winner in Wyoming's wind boom will be one man: Philip F. Anschutz, a Colorado billionaire and major Republican donor. His company, the

Anschutz Corporation, is building the Carbon County wind farm on 2,000 acres owned by Mr. Anschutz and the federal government.

When completed, the site will be the largest wind power producer in North America, generating enough electricity to light a million homes — far more than Wyoming needs.

Mr. Anschutz is also planning to build the TransWest Express, a 730-mile power line that would take Wyoming's wind energy to Las Vegas and California. Construction on both projects is expected to begin late this year or early 2017.

On a recent day, Bill Miller, senior vice president of energy and land resources for the Anschutz Corporation, drove his truck through the Carbon County site's rocky mesas, which channel near-constant wind across the green plain. The only visible inhabitants were cows, antelopes, prairie dogs and rattlesnakes.

Although wind power has traditionally been more expensive than fossil fuels, Mr. Miller said the Anschutz wind project will be large enough to make wind as cheap, if not cheaper, than coal power.

"We can produce wind power here that's competitive with anything: coal, natural gas," Mr. Miller said.

Mr. Miller estimates that the construction of the wind farm will create about 900 seasonal jobs over the decade it will take to build it, and about 150 full-time jobs to operate and maintain it.

In the nearby town of Rawlins, he said, a branch of Western Wyoming Community College has already started programs to train wind power technicians.

"You'll be able to take a coal miner from Gillette — he can go to the community college here for the skills, and get a job as a wind technician," Mr. Miller said.

But, he conceded, "Am I going to replace 800 lost coal jobs in Gillette with new wind jobs? No."

Another big winner in the Wyoming wind boom may be a Venezuelan company, Viridis Eolia Corporation, which also plans to build a large-scale wind farm near Carbon County, one second in size in North America only to the Anschutz project.

“It’s the wave of the future,” Juan Carlos Carpio Delfino, Viridis Eolia’s chief executive, said at an energy conference at Little America, a golf resort outside Cheyenne.

“With Obama’s clean power regulations, and the signing of the Paris agreement, it creates a stable market for wind — and this is the best wind in North America.”

That remains cold comfort to Wyoming’s coal community. Mr. Godby estimates that in the coming years, Wyoming could lose up to 10,000 jobs related to the coal industry.

Last month, officials from the Interior Department held a public hearing in Casper to gather input on the current halt on new coal mining on the state’s public lands.

During the meeting, Jillian Balow, the Wyoming superintendent of public instruction, spoke before a crowd of hundreds, her voice cracking.

“We have reached the point where the restrictions and regulations for the industry are past our ability to adapt,” she said. “It has put thousands of hard-working people out of work and is devastating families.”

“Give us a chance,” she pleaded.

Correction: June 21, 2016

An article on Monday about the transformation of Wyoming’s energy landscape to wind power from coal misstated the position of Bill Miller at the Anschutz Corporation. He is senior vice president of energy and land resources, not the president and chief executive. The article also misstated the number of acres on which the Anschutz Corporation will build the Carbon County wind farm. It will be on 2,000 acres, not 200.

Follow Coral Davenport on Twitter @CoralMDavenport.

A version of this article appears in print on June 20, 2016, on page A9 of the New York edition with the headline: As Wind Power Lifts Wyoming, Coal Miners Are Left in the Dust.

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CONSTRUCTION FIELD REPORT

Project Name: NCMRWA Segment W3 Shelby to Cut Bank

Report Date: 6/26/2016

Owner: NCMRWA

Project Location: Shelby to Cut Bank, MT

KLJ Project No: 4611005

Contractors: Downing Construction Inc. & Central Excavation Inc.

Reporter: Logan Tweet

Weather & Site Conditions

- Sunny and windy throughout the week with daily highs in the 70s and 80s.

Downing Construction Inc.

- The week of June 19th Downing Construction installed 16" watermain from sta 1009+20 to sta 1063+00 as specified in the construction documents. This included placing ARV manholes at sta 1018+92, 1044+25, and 1054+15. Backfilling and compaction of the trench follows closely behind the watermain installation.
- The connection to the existing Ethridge watermain was completed on Wednesday the 22nd.
- KLJ surveyors were onsite Wednesday the 22nd and set construction staking to Heath Road (sta 1123+00.)
- The week of June 26th Downing Construction plans to continue installing 16" watermain starting at sta 1063+00 working southeast.

Central Plumbing & Heating Inc.

- The week of June 19th Central Excavation Installed watermain near the stand pipe from sta 295+57 to sta 296+85. This included the 18" tee at sta 295+62, the 18"x16" reducer at sta 295+67, the 16" gate valve at sta 295+72, and the 16" tee at sta 295+99.
- The week of June 19th Detail Construction (Central Excavations concrete subcontractor) continued constructing wall forms and tying rebar at the pumphouse.
- The week of June 26th Central Excavation and Detail Construction will work together to place the watermain penetrations in the correct locations of the pumphouse walls and construct wall forms around the penetrations.

Construction Pictures



Compacting Around Gate Valves Near Stand Pipe



Checking Subgrade Elevation at ARV Manhole Location



CITY OF SHELBY

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



Mayor: Larry J. Bonderud
Council: Deb Clark, Eugene Haroldson,
Bill Moritz, Lyle Kimmet,
Don Lee, John "Chip" Miller, Jr.
Animal Control: Mark Warila
Attorney: William E. Hunt, Jr.
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkoch
Recreation Director: Cindy Florez
Superintendent: Loren Skartved

June 27, 2016

Tom Root
370 O'Haire Blvd
Shelby, MT 59474

On behalf of the City of Shelby I would like to express our gratitude for your recent contribution of \$180.00 to our recreation pass fund.

This fund is used to purchase recreation passes for the swimming pool for those kids whose families cannot afford the pass.

Once again, thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry J. Bonderud".

Larry J. Bonderud
Mayor

LJB/sc

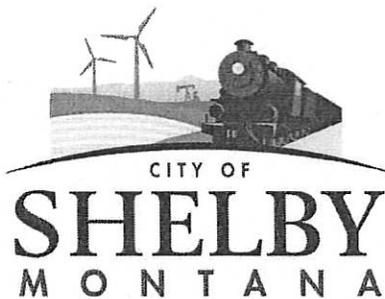
cc: City Council

Thanks Tom!

A large, stylized handwritten flourish or signature in black ink, consisting of a long, sweeping line that curves upwards and then downwards.

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Superintendent: Loren Skartved

June 27, 2016

Meg O'Leary, Director
MT Department of Commerce
Big Sky Economic Development Trust Fund ~ Job Creation
P.O. Box 200505
Helena, MT 59620-0505

Re: Humic Growth Solutions

Dear Director O'Leary,

On behalf of the City of Shelby, I wish to express our strong support for the Humic Growth Solutions job creation project in Shelby.

The newly vested jobs will provide much-needed opportunities for low-to-moderate income families in our area and the opportunity for secondary services which will also serve LMI families within the region. At the same time, the agricultural benefits will greatly enhance the economic development and sustainability of our region.

The property has been annexed into the corporate city limits of Shelby and the \$8.4 million in added tax base will greatly aid the City of Shelby's general fund. With additional job opportunities, the Humic Growth Solutions project will have tremendous benefit to the city, county and region now and for years to come.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry J. Bonderud", written over a white background.

Larry J. Bonderud, Mayor

Cc: Shelby City Council

Lori Stratton

From: Larry Bonderud
Sent: Tuesday, June 28, 2016 10:21 AM
To: Lori Stratton
Subject: Fwd: Water Right Applications Nos. 41P 30072725 and 41P 30072726
Attachments: 30072725_30072726_shelby_correct_complete_letter_28062016.pdf; ATT00001.htm

Packets.

Sent from my iPhone

Mayor Lar

Begin forwarded message:

From: "Miles, Matt" <MMiles@mt.gov>
To: "Abigail J. St. Lawrence" <astlawrence@helenalaw.com>
Cc: "Larry Bonderud" <larry@shelbymt.com>, "lukeo@hydrosi.com" <lukeo@hydrosi.com>, "David Donohue" <DavidD@hydrosi.com>, "Jason.Crawford@klijeng.com" <Jason.Crawford@klijeng.com>
Subject: Water Right Applications Nos. 41P 30072725 and 41P 30072726

Abby,

Attached is the correct and complete letter for the City of Shelby's two change applications. As always, please let me know if you have any questions or concerns.

Matt

Matt Miles
Deputy Regional Manager
DNRC Water Resources Havre Regional Office
406.265.5516
mmiles@mt.gov

DEPARTMENT OF NATURAL RESOURCES
AND CONSERVATION

Water Resources Division - Havre Regional Office

STEVE BULLOCK, GOVERNOR

210 6th AVENUE



STATE OF MONTANA

PHONE (406) 265-5516
FAX: (406) 265-2225

PO BOX 1828
HAVRE, MONTANA 59501

June 28, 2016

Via Electronic Mail Only

Abigail J. St. Lawrence
Bloomquist Law Firm, P.C.
3355 Colton Drive, Suite A
Helena, MT 59602
astlawrence@helenalaw.com

Subject: Water Right Application #41P 30072725 and #41P 30072726 by the City of Shelby

Dear Applicant,

The Department of Natural Resources and Conservation (DNRC) has determined that your applications are correct and complete on June 28, 2016. Please remember that correct and complete DOES NOT mean that your application will be granted. Correct and complete simply means that the DNRC has enough credible information to be able to begin analyzing your water right applications.

The DNRC did not gather information independent of what was provided with the water right applications. Therefore, the DNRC did not complete technical reports.

The DNRC will compile a Draft Preliminary Determinations which will grant, deny, or grant with modifications your water right applications. The Draft Preliminary Determinations will be completed within 120 days of the date of this letter unless a waiver of timelines is received.

If the Draft Preliminary Determination Decisions are to grant your applications, your applications will be prepared for public notice in the local newspaper. You will receive a copy of the public notice. If the Draft Preliminary Determination Decisions are to deny your application, or grant your applications with modifications, a copy of the Decisions will be sent to you. At that time, you will be given the opportunity to meet with the DNRC to resolve the problems that exist. Please remember that this letter does not indicate that your applications will be granted. The purpose of this letter is to indicate that the Department has enough credible information to analyze your water right applications.

Sincerely,



Matt Miles, Deputy Regional Manager
mmiles@mt.gov

C. (via email only):

Mayor Larry Bonderud, City of Shelby
Luke Osborne, P.E., Hydrosolutions Inc.
David A. Donohue, P.G., Hydrosolutions Inc.
Jason Crawford, KLJ

Lori Stratton

From: Larry Bonderud
Sent: Tuesday, June 28, 2016 11:55 AM
To: Lori Stratton
Subject: Fwd: Water Right Applications Nos. 41P 30072725 and 41P 30072726

Council
Packets

Sent from my iPhone

Mayor Lar

Begin forwarded message:

From: "Abigail J. St. Lawrence" <astlawrence@helenalaw.com>
Date: June 28, 2016 at 12:56:13 PM CDT
To: "larry@shelbysmt.com" <larry@shelbysmt.com>
Cc: "lukeo@hydrosi.com" <lukeo@hydrosi.com>, David Donohue <DavidD@hydrosi.com>, "Jason.Crawford@kljeng.com" <Jason.Crawford@kljeng.com>
Subject: RE: Water Right Applications Nos. 41P 30072725 and 41P 30072726

Gents-

The written preliminary determination will be due from DNRC October 26th. If the determination is grant, the application will go out to public notice for 15-60 days. Assuming no objections (keep your fingers crossed), the authorization will be issued at the end of the public notice period, so it is possible to get the permit by year's end. Of course, if the preliminary determination is to deny, that takes us a whole other route, but hopefully it won't come to that. I'll keep you all posted, but if you have any questions in the meantime, please don't hesitate to let me know. Thanks.

-Abby

Abigail J. St. Lawrence

BLOOMQUIST LAW FIRM, P.C.
3355 Colton Drive, Suite A
Helena, MT 59602
(406) 502-1244
www.helenalaw.com

This message may contain confidential privileged material, including attorney-client communications and attorney work product. This electronic transmission does not constitute a waiver of privilege. Please contact sender immediately if you have received this message in error. Thank you.

From: Miles, Matt [<mailto:MMiles@mt.gov>]
Sent: Tuesday, June 28, 2016 9:33 AM
To: Abigail J. St. Lawrence
Cc: larry@shelbysmt.com; lukeo@hydrosi.com; David Donohue; Jason.Crawford@kljeng.com
Subject: Water Right Applications Nos. 41P 30072725 and 41P 30072726

Abby,

Attached is the correct and complete letter for the City of Shelby's two change applications. As always, please let me know if you have any questions or concerns.

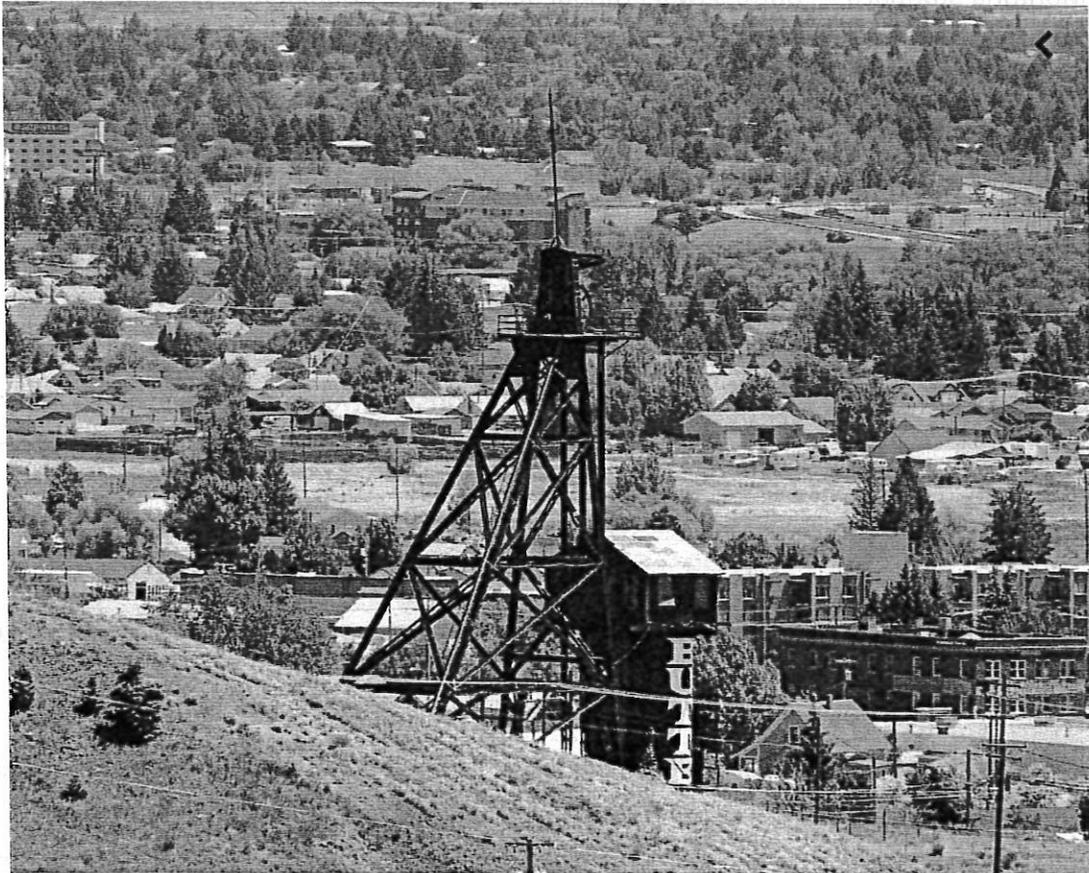
Matt

Matt Miles
Deputy Regional Manager
DNRC Water Resources Havre Regional Office
406.265.5516
mmiles@mt.gov

http://mtstandard.com/business/state-of-the-economy-on-the-richest-hill-on-earth/article_3ea72864-3fb7-586b-bff7-f7cb09480741.html

State of the economy on the 'Richest Hill on Earth'

Jun 26, 2016



Walter Hinick, The Montana Standard

Buy I

Improving the local economy means working together, rallying behind good ideas, supporting local businesses and continuing the reclamation process, said Pam Haxby-Cote, executive director of Butte's Local Development Corp.

When you ask Butte residents how the economy is doing since the days of the mine closures, many will tell you that the Mining City has come a long way.

This feeling is perhaps best exemplified by Commissioner Dan Foley's comments during a June 15 Council of Commissioners' meeting, when city officials discussed giving \$200,000 from a county development trust fund to the owners of the Copper King Hotel, who want to invest \$8 million in revitalizing the vacant property.

"Not too long ago that building was deemed as a possible homeless shelter," said Foley. "So before you think long and hard on this and think that this is a tough decision to make, remember ... that's where we were at not too long ago."

Butte has had its economic highs and lows over the years.

Between 1930 and 1990 — said NorthWestern Energy economist John Kasperick in an email to The Montana Standard — Butte saw a gradual decline in its population, reaching a low of 33,913 in 1990 — a striking number when compared to its purported high of nearly 100,000 in 1917.

After the early '90s, however, Butte's population started to rise, peaking at 35,218 in 1990, until it was struck down once more when Montana Resources suspended its mining operations.

Since the suspension and subsequent resumption of mining operations, however, things have started to look up in the Mining City.

From 2005 to 2014 Butte experienced nine years of consecutive population growth, reaching 34,680 in 2014 and increasing on average 0.4 percent per year. This growth is in part thanks to a diversified economy involving more jobs in healthcare, education, manufacturing and technology, Kasperick said.

And what's more, Butte has seen quite a few new businesses and infrastructure projects come to town.

In the past two years alone, NorthWestern Energy has built a \$25-million building in the Uptown, making way for a new parking garage to be built on Park Street through Butte's Urban Revitalization Agency, while several new national restaurant chains have opened, including Buffalo Wild Wings and Pizza Ranch, both on Harrison Avenue.

MacKenzie River Pizza, Grill & Pub, meanwhile, expanded earlier this month to a new \$2.3 million building on 3450 Monroe Ave., off Harrison Avenue.

And there are new projects slated for the months ahead in Butte-Silver Bow too, including a new \$13 million passenger terminal planned for Bert Mooney Airport. Similarly, voters approved earlier this month a bond issues that will make way for a pool and lazy river in Butte's Stodden Park.

Small Business Pride

Pam Haxby-Cote, executive director of Butte's Local Development Corp., said developments like these are good indicators for the local economy.

But when it comes to assessing the current state of the local economic climate, it's also important to look at small businesses, said Haxby-Cote.

"The more impactful things of course are going to be the bigger things ... We need the big ones – the anchor tenants," said Haxby-Cote. "But the small businesses really are the backbone of any economy."

Indeed, according to the Small Business Administration, two out of every three jobs in the United States are created by small businesses.

Haxby-Cote said small businesses can employ about one to 30 people, which, when taken together, represent an employee base that plays a significant role in the economy.

"They kind of fly under the radar," said Haxby-Cote. "But collectively and individually they have an impact."

Julie Jaksha, Butte small business development director at Headwaters RC&D, agrees.

She said she's consulted 75 small-business owners in the past year, a number that she says bodes well for the small-business scene in Butte.

"Companies look at the whole picture before they open a new site or choose to move into an area," said Jaksha, noting that small business can help pave the way for larger retailers.

Haxby-Cote pointed to emerging small business sectors in Butte that have potential.

One under-unrepresented sector Haxby-Cote says she's particularly excited about is the apparel industry.

Purse for the People, UPTOP Clothing and Montana Coat Co. are among small businesses that

she says are manufacturing clothing in Butte.

"Companies like to locate near like-minded companies," said Haxby-Cote, noting those small businesses can collaborate to form an industry that benefits everyone involved.

Jaksha echoed Haxby-Cote's sentiments.

"Collaboration and networking are equally important in growing a stronger local economy," she said. "Cross promotion is another tool that a lot of local businesses are using. They help to promote each other's business, while marketing their own brand."

The Numbers

Despite the number of small business that open each year in the Mining City and the construction and development projects that get proposed annually, Butte's economy appears to have not changed a whole lot since 2010, when the recession came to a close.

"It seems to me that it's kind of one step forward and two steps back," said County Commissioner Bill Andersen. "It seems like whenever something good happens, whenever there's a big improvement, something else kind of falls by the wayside."

He used a recent proposal from White-Leisure Development Co. to build a \$21.5 million supermarket and retail complex as an example of a revolving door of businesses, pointing out that only a year ago Butte's IGA grocery store closed its doors.

In all, Andersen described Butte's economy as "stagnant," which he said is "on par" with nationwide trends post recession.

And Andersen might not be far off.

According to Kasperick, while Butte-Silver Bow has indeed had low-but-steady population growth, and the city's unemployment rate is down from post-recession levels — starting at 6.2 percent in 2011 and reaching 3.5 percent in 2015 — these same trends have been observed statewide.

And what's more, the county's population is growing at a slower rate than the rest of the state.

"Between 2006 and 2014, Montana's overall population grew 0.9 percent per year on average," said Kasperick. "Compared to 0.4 percent per year in Silver Bow County."

But as Kasperick pointed out during February's Economic Outlook Seminar — put on by the Bureau of Business and Economic Research at the University of Montana — while Butte's growth is slow, it is growth nonetheless.

In addition, Kasperick said, Butte-Silver Bow performed better than the rest of the country before, during and after the recession — which boasts well for the "diversified economy" that Butte residents have also come to hear so much about.

Silver Bow County is also ranked 11th in the state for per-capita income at \$44,883 in 2014. Richland County is Number 1 at \$62,001.

The Years Ahead

In 2016 Kasperick predicts a slight increase in unemployment, followed by the economy remaining relatively flat for the following two years, mainly due to low commodity prices and the closure of the Golden Sunlight Mine near Whitehall.

Already early numbers indicate some of this is coming to pass.

"In May 2016, the number of employed stood at 16,152 people, which was down 503 workers or 3 percent below the May 2015 level," said Kasperick.

So how can business and city officials jump-start the economy and get things moving at a more favorable pace?

Business advocates and city officials interviewed by The Montana Standard have a few ideas.

For Commissioner Bill Andersen, fueling the Butte economy is all about investing in infrastructure.

"(Take) Montana Tech for example," said Andersen, referring to a recent proposal to install a new sewer line to the university.

Andersen pointed out that Tech — one of the largest employers in the city — has plans to increase enrollment, but that expansion can't happen without an improved sewer system.

"They are probably one of the largest economic generators in Butte," Andersen added, noting that Tech has about 3,000 students who spend money in the community.

While infrastructure is comparatively less sexy than big-box stores, Andersen said, investing in

Butte's roads and sewers seems like common sense.

"Retail is fine and wonderful, but you need to have industry to back it up," he said, noting that the economy needs to grow to make such businesses viable.

And to create an economic base with a disposable income, Andersen said, the city could benefit by recruiting more businesses that offer high-paying jobs.

In all, Andersen said, once Butte's population meets the needs of large, national retailers, more of them will come to the Mining City.

"If Applebee's (for example) sees that you have a large enough demographic they will build," said Andersen. "They're all about making money. Costco is all about making money. Red Lobster is all about making money. They all have their formulas of what their requirements are to move into your marketplace."

Haxby-Cote also noted that large retailers tend to assess their needs before moving somewhere new.

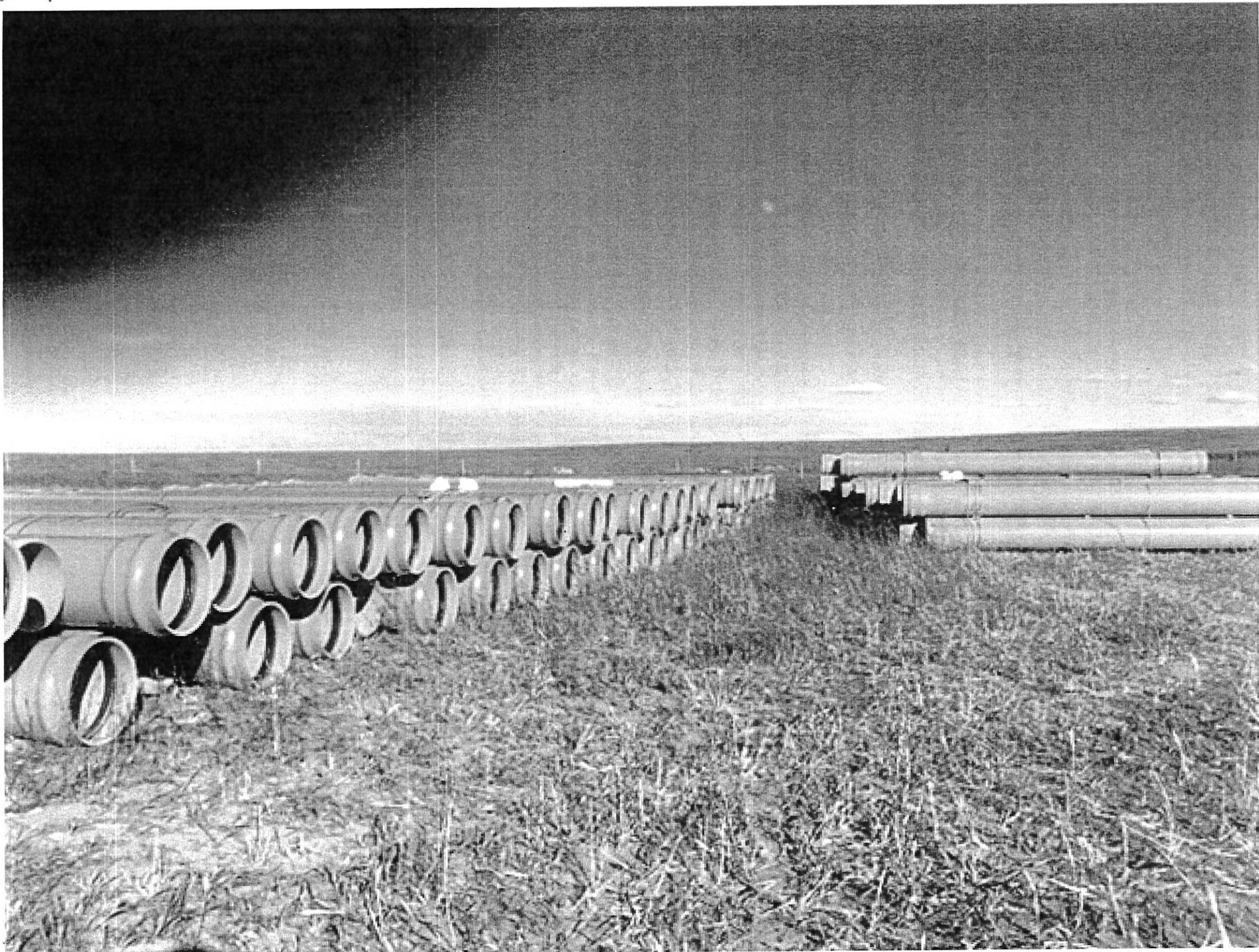
"When the market's right they'll be here" she said.

As for Haxby-Cote, she said that improving the local economy means working together, rallying behind good ideas, supporting local businesses and continuing the reclamation process.

And it's also about spreading the word about Butte.

"I also think we need to tell our story better to the outside," said Haxby-Cote. "Let's be obnoxious about what this great place is ... you can start a business here, grow a business here, (and) be successful here," she said.

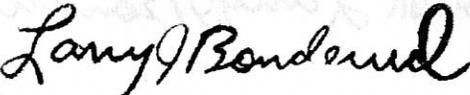






TEMPORARY PARKING PERMIT

<i>Trailer Type</i>	37' Talon 5th Wheel Camper
<i>Name</i>	Mike & Helen Lingle
<i>Address</i>	124 12th Ave N
<i>Phone #</i>	(406) 450-0964
<i>Date(s) Valid</i>	06/27/16—07/05/16
<i>Permit Number</i>	2016-010

 **MAYOR**

CONDITIONS OF THIS PERMIT:

1. Valid *ONLY* for date(s) indicated.
2. Must be displayed while parked at all times.
3. The acceptance of this permit relieves the City of Shelby of any responsibility for damages to or loss of vehicle, its contents or accessories from any cause whatsoever.

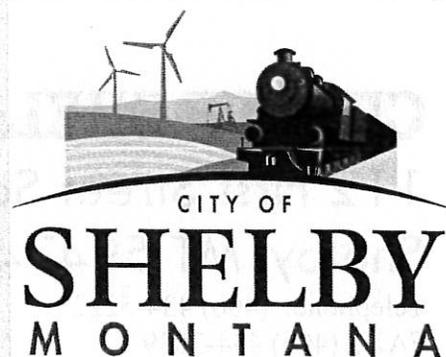
CITY OF SHELBY

112 First Street South
Shelby, MT 59474

Telephone: (406) 434-5222

FAX: (406) 434-2039

www.shelbymt.com



TEMPORARY PARKING PERMIT

Trailer Type	282 Keystone Hideout 5th Wheel
Name	Rob Tasker
Address	338 7th Ave S
Phone #	434-9175
Date(s) Valid	June 27—July 10, 2016
Permit Number	2016—011

MAYOR *Larry Bondrud*

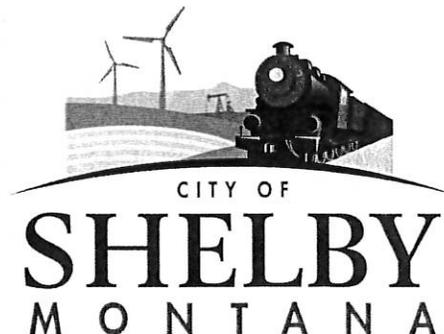
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FAX: (406) 434-2039
www.shelbymt.com



TEMPORARY PARKING PERMIT

Trailer Type	2001 Terry Fifth Wheel Trailer
Name	Lyle Kimmet
Address	846 Hill Ave
Phone #	434-2521
Date(s) Valid	July 1, 2016 - July 5, 2016
Permit Number	2016—012

MAYOR

Larry Bondrud

CONDITIONS OF THIS PERMIT:

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2. *Must be displayed while parked at all times.*
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**CITY OF SHELBY
MONTHLY ANIMAL CONTROL REPORT**

MAY 2016
(Month) (Year)

Animal Control Calls and/or Complaints

City Hall or Public Works.....	8	7 - 1
Sheriff's Office.....	<u>15</u>	<u>14 - 1</u>
On Patrol.....	<u>10</u>	<u>6 - 4</u>

Fees Collected by Animal Control Officer

Destroyed- Animals brought in.....	<u>0</u>
License.....	<u>0</u>
Pound	<u>0</u>
Rabies Shot.....	<u>0</u>

Pound Activity

Animals in pound at end of last month.....	5	4 - 1
Impounded..... +	<u>0</u>	
Destroyed - Animals from pound..... -	_____	
Destroyed - Animals brought in..... +	_____	
Released/Returned to owner..... -	<u>1</u>	
Total in Pound Month End - - - - -	<u>4</u>	3 - 1

Dead Animals

Marias Vet Clinic.....	<u>0</u>
Other (list where picked up):	<u>0</u>

Vehicle Log

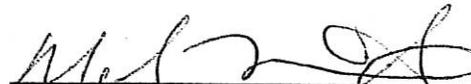
Gallons of Gas.....	<u>16.01</u>
Mileage - current month reading.....	<u>86491</u>
Mileage - previous month reading.....	<u>86301</u>
Total Mileage.....	<u>191</u>

Warnings and/or Citations

Verbal Warnings.....	<u>7</u>
Written Warnings.....	<u>1</u>
Citations Issued.....	<u>0</u>

Licenses Issued

Month.....	<u>7</u>
Year to Date.....	<u>430</u>


Animal Control Officer.

cc: City Superintendent
City Council (deliver to City Hall 1st of month)
Animal Control file

city

Shelby Fire Dept. 2016 2nd Quarter Report

<u>Date</u>	<u>Incident</u>	<u>Resources</u>
4/27	Best Western False alarm	3 engines, 25 personnel
5/18	Sentinel Courts False alarm	1 engine, 11 personnel
5/30	933 Oilfield Ave. Gas leak	2 engines, 11 personnel
6/4	City Landfill Trash fire	3 engines, 13 personnel
6/9	Town Pump Veh acc. without injuries	2 engines, 8 personnel
6/12	237 East Cascade Structure fire	6 engines, 20 personnel

South Toole County Fire Dept. 2016 2nd Quarter Report

<u>Date</u>	<u>Incident</u>	<u>Resources</u>
4/6	BNSF MM 1086 Grass fire	5 engines, 16 personnel
4/13	Hwy 2 MM 269 Vehicle fire	3 engines, 11 personnel
4/23	Hwy 2 & Galata Rd. Veh acc. without injuries	4 engines, 14 personnel
5/14	I 15 MM 364 Veh acc. with injuries	4 engines, 13 personnel
5/15	I 15 MM 364 Traffic control	1 engines, 2 personnel
5/16	BNSF MM 87.6 Train derailment	2 engines, 10 personnel
5/18	I 15 MM 352 Grass fire	4 engines, 11 personnel
5/19	Frontage Rd MM Veh acc. with injuries	4 engines, 13 personnel
6/12	I 15 MM 365 Veh acc. with injuries	3 engines, 12 personnel

CITY OF SHELBY
SWIMMING POOL INCIDENT REPORT

DATE: 6/21/16 TIME: 6:15 (A.M.) OR P.M. (circle)

NAME OF SWIMMER: Terrell Cottrell AGE: old

ADDRESS OF SWIMMER: _____ PHONE: _____
Street or PO Box _____
Shelby MT 59474
City State Zip

PARENT/GUARDIAN: _____

PARENT/GUARDIAN NOTIFIED: _____ YES NO

INCIDENT: EJECTION _____ NON-INJURY RESCUE

DATE SWIMMER CAN RESUME USE OF POOL: Never

WITNESSES: Kari Hoover AGE (IF UNDER 18) _____
Name Phone: (406) 450-8052
Street or PO Box _____
Shelby MT 59474
City State Zip

WITNESSES: _____ AGE (IF UNDER 18) _____
Name Phone: _____
Street or PO Box _____
City State Zip

DESCRIBE IN DETAIL WHAT HAPPENED: Terrell yelled at me and complained because Kari texted me and told me to wait for the 2nd guard I told him that and he was like "I can swim you can watch me swim. I won't drown on you. I'm a dang good swimmer." Then after he yelled at Kari about the conditions of the pool and stormed out and said he was never coming back ever again

Cheyenne Kline 6/21/16
Lifeguard's Signature Date