

# **AGENDA**

## **CITY COUNCIL MEETING**

### **CITY OF SHELBY**

October 3, 2016

7:30 P.M.

#### ROLL CALL OF MEMBERS

#### APPROVAL OF MINUTES

- Regular Council Meeting, 09/20/16

#### APPEARANCE REQUESTS

- Agenda Items
- Non Agenda Items

#### CLAIMS REPORT 9/30/16 - (Action item)

#### BUILDING INSPECTOR

- Building Inspector Report, September 2016

#### COMMITTEE REPORTS

- 

#### CITY ATTORNEY

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#### CITY FINANCE OFFICER

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#### CITY SUPERINTENDENT

#### COMMUNITY DEVELOPMENT DIRECTOR

#### OTHER MATTERS

- Side by Side Purchase
- Review City-County Planning Board Bi-laws
- Planning Board Resignation
- Recommending Jayson Gray for Park & Rec Committee
- Shelby Gas Sewer Connection
- Review SMC re: Fences
- Motor Vehicle Graveyard Agreement
- Bike Lanes on Main Street
- Christmas Tree Village
- Wastewater Flows

#### ADJOURN



## CITY COUNCIL PACKET LISTING

### A. Agenda

### B. Agenda Items

1. Minutes of Regular Council Meeting, 9/20/16
2. Claims Report, 9/30/16
3. Building Inspector Report, September 2016
4. Information from Loren Skartved re: Side by side purchase
5. City-County Planning Board Bi-laws
6. 9/15/16 Letter from Larry Nelson re: resignation from City-County Planning Board
7. SMC Codes re: Fences
8. Motor Vehicle Graveyard Agreement
9. 9/12/16 Letter from Bike Walk Montana, Inc re: Bike Lanes on Main Street
10. 9/20/16 Email from Lorette Carter re: Christmas Tree Village - Sheloole
11. Shelby Wastewater Treatment Plant - Discharge Permit - Monitoring Requirements

### C. Correspondence

1. 10/15/15 REAL Property Tax Statement for Corrections Corp of America
2. 9/14/16 Notice from Cut Bank Pioneer Press re: Proposed Wastewater Rate Increase
3. 9/16/16 Letter from Kris Ingenthron, General Manager of Marias River Electric
4. 9/16/16 Email from Abigail St Lawrence re: Shelby water right conditions - update from Matt Miles
5. 9/18/16 KLJ Construction Field Report re: NCMRWA Segment W3 Shelby to Cut Bank
6. 9/19/16 Letter to Jody Hellegaard, NCMRWA re: Amendment No. 2 to Task Order (Segment W5 - Shelby to Sweet Grass)
7. 9/22/16 Letter to Rosalie Manley re: Industrial Park Offer
8. 9/23/16 Letter from Downing Underground, Inc re: Segment W3, Shelby to Cut Bank
9. 9/25/16 KLJ Construction Field Report re: NCMRWA Segment W3 Shelby to Cut Bank
10. 9/27/16 Rocky Boy's / North Central Montana Regional Water System Funding Status
11. 9/27/16 NCMRWA Full Authority Meeting Agenda and Information
12. MT Taxpayer Association Proposed Tax Legislation for 2017
13. Note from Lorette Carter re: Community Engagement Conference ~ Stopping DUIs before they Start
14. Thank you from Blazing Saddles 4H Club
15. Shelby Rental Listing
16. Temporary Parking Permit

### D. Reports

- 1.

### E. Handouts

- 1.

## Policy on Conduct and Manner of Addressing Council

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

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

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

**MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL  
HELD IN COUNCIL CHAMBERS  
SEPTEMBER 19, 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; Jade Goroski, Finance Officer; Loren Skartved, City Superintendent; and Rob Tasker, Building Inspector. Absent and Excused: Bill Hunt, City Attorney

Other citizens present: Deven Merritt, Sandra Steiner, Justin Aikins, Brad Aklestad, Cindy Reedy, Kevin Mitchell, Malina Donovan, Dorothy Sargent, Lynn Markuson, Jayson Gray, Don Fisher, Dwaine Iverson, Shane Clark, Greg Taylor, Jane Frydenlund, Keith Frydenlund, Rock Svennungsen, Joni Svennungsen, Mark Daniels, Adrienne Cotterell, Terrell Cotterell, Ron Sonju, Diana Sonju, Jay Hould, Fred Brown, Paul Roney, Sharon Dolen, Donna Whitt, Sharol O'Brien, Scott O'Brien and Jennifer Van Heel.

**OPEN PUBLIC HEARING**

- Fence Variance for Deven Merritt  
MORITZ MADE A MOTION TO APPROVE THE VARIANCE. SECONDED BY MILLER. AYES - LEE, MORITZ, MILLER, CLARK, KIMMET, HAROLDSON. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Rates for Storm Drainage System

**REGULAR MEETING MINUTES 9/06/2016**

- MORITZ MADE A MOTION TO APPROVE THE 9/06/2016 MINUTES. SECONDED BY HAROLDSON. AYES - LEE, MORITZ, MILLER, CLARK, KIMMET, HAROLDSON. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

**COMMITTEE REPORTS**

- Law Enforcement Report - Donna Whitt
- City-County Planning Board

**CITY FINANCE OFFICER**

- City Judge's Report, August 2016
- Monthly Reconciliation Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, Investments, Project Budgets. HAROLDSON MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY MORITZ. AYES - LEE, MORITZ, MILLER, CLARK, KIMMET, HAROLDSON. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- City of Shelby Delinquent Taxes, 8/31/2016

**OTHER MATTERS**

- INDUSTRIAL PARK LAND PURCHASE OFFER  
CHIP MADE A MOTION TO DECLINE THE OFFER. SECONDED BY LEE.  
AYES - LEE, MORITZ, MILLER, CLARK, KIMMET, HAROLDSON. NOES  
- NONE. ABSENT - NONE. ABSTAIN - NONE.

**ADJOURN**

AT 9:30 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING.  
SECONDED BY HAROLDSON. VOTE: AYES - CLARK, KIMMET, HAROLDSON,  
LEE, MORITZ AND MILLER. NOES - NONE. ABSENT - NONE. ABSTAIN -  
NONE.

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LARRY J. BONDERUD, MAYOR

ATTEST:

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JADE GOROSKI, FINANCE OFFICER

09/30/16  
10:56:25

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 9/16

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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
160174	23632S	00144 POSTMASTER	295.95					
1	09/22/16	9/16 UB postage	98.65			5210 430570	310	101000
2	09/22/16	9/16 UB postage	98.65			5310 430670	310	101000
3	09/22/16	9/16 UB postage	98.65			5410 430870	310	101000
160175		01806 ALARM SERVICE INC	35.00					
1	R 82653	09/20/16 10/16 Fire Alarm Monitoring	35.00			1000 420401	300	101000
160176		00343 ENERGY LABORATORIES INC	648.00					
1	27873	09/16/16 Lagoon Effluent/Influent	267.00		29936	5310 430600	300	101000
2	25658	09/08/16 Lagoon Effluent	127.00		29936	5310 430600	300	101000
3	28947	09/21/16 Lagoon Effluent	127.00		30107	5310 430600	300	101000
4	31050	09/29/16 Lagoon Effluent	127.00		30111	5310 430600	300	101000
160177		00400 UTILITIES UNDERGROUND LOCATION	41.86					
1	6085094	08/31/16 23 Locates for 8/16	41.86		29941	5210 430500	300	101000
160178		01137 AQUA TECH LABORATORY	76.00					
1	26278	09/10/16 Monthly Coliform Water Testing	76.00		29937	5210 430500	300	101000
160179		01125 MT DEQ/PERMITTING & COMPLIANCE	1,145.70					
1	SWP83	09/01/16 Solid Waste Management Lic #83	1,145.70			5410 430840	300	101000
160180		00539 YEAGLEY, JAMES H	800.00					
1	09/28/16	9/16 Planning Services	800.00			1000 411030	350	101000
160181	-99025E	01486 USDA RURAL DEVELOPMENT	1,603.00					
1	09/06/16	Fire Hall Improvement Loan	1,371.47			1000 490527	610	101000
2	09/06/16	Fire Hall Improvement Loan-Int	231.53			1000 490527	620	101000
160182		01285 HUNT, WILLIAM E JR	5,000.00					
1	09/27/16	9/16 Legal Services	1,250.00			1000 411100	350	101000
2	09/27/16	9/16 Legal Services	1,250.00			5210 430513	350	101000
3	09/27/16	9/16 Legal Services	1,250.00			5310 430613	350	101000
4	09/27/16	9/16 Legal Services	1,250.00			5410 430813	350	101000
160183		00309 PREFERRED OFFICE EQUIPMENT	329.44					
1	20275	09/15/16 9/16 Maintenance & Copies	75.23			1000 410550	300	101000
2	20275	09/15/16 9/16 Maintenance & Copies	9.49			1000 411050	300	101000
3	20275	09/15/16 9/16 Maintenance & Copies	11.34			1000 460442	300	101000
4	20275	09/15/16 9/16 Maintenance & Copies	75.24			5210 430570	300	101000
5	20275	09/15/16 9/16 Maintenance & Copies	75.24			5310 430670	300	101000
6	20275	09/15/16 9/16 Maintenance & Copies	75.24			5410 430870	300	101000
7	20275	09/15/16 9/16 Maintenance & Copies	1.91			1000 410200	300	101000
8	20275	09/15/16 9/16 Maintenance & Copies	1.91			5210 430512	300	101000
9	20275	09/15/16 9/16 Maintenance & Copies	1.92			5310 430612	300	101000

09/30/16  
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10	20275	09/15/16 9/16 Maintenance & Copies	1.92			5410 430812	300	101000
160184		01972 MELISSA LEWIS & ASSOCIATES LLC	3,000.00					
1	10	09/28/16 10/16 Consulting Services	750.00			1000 411050	350	101000
2	10	09/28/16 10/16 Consulting Services	750.00			5210 411050	350	101000
3	10	09/28/16 10/16 Consulting Services	750.00			5310 411050	350	101000
4	10	09/28/16 10/16 Consulting Services	750.00			5410 411050	350	101000
160185		00048 TOOLE COUNTY CLERK & RECORDER	52,594.16					
1	08/31/16	Animal Control-cell phone	22.98			1000 440600	344	101000
2	08/31/16	City Judge & Sec-Wages	2,228.02			1000 410360	100	101000
3	08/31/16	City Judge&Sec-Social Security	136.96			1000 410360	141	101000
4	08/31/16	City Judge & Sec-Medicare	32.03			1000 410360	142	101000
5	08/31/16	City Judge & Sec-PERS	186.49			1000 410360	143	101000
6	08/31/16	City Judge&Sec-UnemploymentIns	3.13			1000 410360	145	101000
7	08/31/16	City Judge & Sec-Worker's Comp	24.29			1000 410360	146	101000
8	08/31/16	City Judge-Health Insurance	312.50			1000 410360	147	101000
9	08/31/16	City Judge-Supplies	14.25			1000 410360	200	101000
10	08/31/16	City Judge-Phone	18.06			1000 410360	344	101000
11	08/31/16	City Judge-Travel & Education	214.85			1000 410360	370	101000
12	08/31/16	Community Development-cell	52.18			1000 411050	344	101000
13	08/31/16	Building-cell phone	22.98			1000 420500	344	101000
14	08/31/16	Law Enforcement	34,370.00			1000 420000	300	101000
15	08/31/16	Law Enforcement	4,910.00			5210 420100	300	101000
16	08/31/16	Law Enforcement	4,910.00			5310 420100	300	101000
17	08/31/16	Law Enforcement	4,910.00			5410 420100	300	101000
18	08/31/16	Mayor-cell phone	16.45			1000 410200	344	101000
19	08/31/16	Mayor-cell phone	16.45			5210 430512	344	101000
20	08/31/16	Mayor-cell phone	16.45			5310 430612	344	101000
21	08/31/16	Mayor-cell phone	16.46			5410 430812	344	101000
22	08/31/16	Supt/Foreman/Shop On-call cell	32.65			1000 430200	344	101000
23	08/31/16	Supt/Foreman/Shop On-call cell	32.65			5210 430500	344	101000
24	08/31/16	Supt/Foreman/Shop On-call cell	32.65			5310 430600	344	101000
25	08/31/16	Supt/Foreman/Shop On-call cell	32.63			5410 430830	344	101000
26	08/31/16	Water Department-cell phone	29.05			5210 430500	344	101000
160186	-99024E	00111 FIRST STATE BANK	108.00					
1	09/02/16	Monthly Bank Service Charge	27.00			1000 410550	300	101000
2	09/02/16	Monthly Bank Service Charge	27.00			5210 430570	300	101000
3	09/02/16	Monthly Bank Service Charge	27.00			5310 430670	300	101000
4	09/02/16	Monthly Bank Service Charge	27.00			5410 430870	300	101000

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160187	-99022E	01503	WELLS FARGO	34.00					
1	09/15/16	HSA Service Fee		8.50			1000 410550	300	101000
2	09/15/16	HSA Service Fee		8.50			5210 430570	300	101000
3	09/15/16	HSA Service Fee		8.50			5310 430670	300	101000
4	09/15/16	HSA Service Fee		8.50			5410 430870	300	101000
160188		01805	MORRISON-MAIERLE SYSTEMS CORP	725.00					
1	24544	09/14/16 Monthly Fee		122.12			1000 410550	300	101000
2	24544	09/14/16 Monthly Fee		122.12			5210 430570	300	101000
3	24544	09/14/16 Monthly Fee		122.13			5310 430670	300	101000
4	24544	09/14/16 Monthly Fee		122.13			5410 430870	300	101000
5	24544	09/14/16 Monthly Fee		67.50			1000 411050	300	101000
6	24544	09/14/16 Monthly Fee		67.50			1000 460442	300	101000
7	24544	09/14/16 Monthly Fee		25.37			1000 430200	300	101000
8	24544	09/14/16 Monthly Fee		25.37			5210 430500	300	101000
9	24544	09/14/16 Monthly Fee		25.38			5310 430600	300	101000
10	24544	09/14/16 Monthly Fee		25.38			5410 430840	300	101000
160189		00043	SHELBY GAS ASSOCIATION	445.20					
1	09/25/16	9/16 Gas Bill		21.80			1000 411200	343	101000
2	09/25/16	9/16 Gas Bill		28.50			1000 420400	343	101000
3	09/25/16	9/16 Gas Bill		28.50			1000 420401	343	101000
4	09/25/16	9/16 Gas Bill		104.20			1000 460445	343	101000
5	09/25/16	9/16 Gas Bill		37.00			1000 460442	343	101000
6	09/25/16	9/16 Gas Bill		9.80			5410 430840	343	101000
7	09/25/16	9/16 Gas Bill		16.90			1000 430200	343	101000
8	09/25/16	9/16 Gas Bill		16.90			5210 430500	343	101000
9	09/25/16	9/16 Gas Bill		16.90			5310 430600	343	101000
10	09/25/16	9/16 Gas Bill		16.90			5410 430830	343	101000
11	09/25/16	9/16 Gas Bill		8.25			1000 411202	343	101000
12	09/25/16	9/16 Gas Bill		8.25			5210 430520	343	101000
13	09/25/16	9/16 Gas Bill		8.25			5310 430620	343	101000
14	09/25/16	9/16 Gas Bill		8.25			5410 430820	343	101000
15	09/25/16	9/16 Gas Bill		10.60			5210 430500	343	101000
16	09/25/16	9/16 Gas Bill		9.00			1000 460465	343	101000
17	09/25/16	9/16 Gas Bill		95.20			2936 460463	343	101000
160190		01388	3 RIVERS COMMUNICATIONS INC	1,430.46					
1	09/01/16	9/16 phone bill		6.93			1000 420500	344	101000
2	09/01/16	9/16 phone bill		28.89			1000 410550	344	101000
3	09/01/16	9/16 phone bill		28.89			5210 430570	344	101000
4	09/01/16	9/16 phone bill		28.89			5310 430670	344	101000
5	09/01/16	9/16 phone bill		28.89			5410 430870	344	101000
6	09/01/16	9/16 phone bill		96.51			1000 430200	344	101000
7	09/01/16	9/16 phone bill		96.52			5210 430500	344	101000
8	09/01/16	9/16 phone bill		96.52			5310 430600	344	101000

09/30/16  
10:56:26

CITY OF SHELBY  
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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	09/01/16	9/16 phone bill	96.52			5410 430830	344	101000
10	09/01/16	9/16 phone bill	96.76			1000 460465	300	101000
11	09/01/16	9/16 phone bill	149.04			1000 411050	344	101000
12	09/01/16	9/16 phone bill	167.85			1000 460442	344	101000
13	09/01/16	9/16 phone bill	93.77			1000 420400	344	101000
14	09/01/16	9/16 phone bill	93.76			1000 420401	344	101000
15	09/01/16	9/16 phone bill	4.73			1000 410200	344	101000
16	09/01/16	9/16 phone bill	4.74			5210 430512	344	101000
17	09/01/16	9/16 phone bill	4.74			5310 430612	344	101000
18	09/01/16	9/16 phone bill	4.74			5410 430812	344	101000
19	09/01/16	9/16 phone bill	46.99			1000 460445	344	101000
20	09/01/16	9/16 phone bill	136.70			5310 430600	344	101000
21	09/01/16	9/16 phone bill	33.48			5210 430500	344	101000
22	09/01/16	9/16 phone bill	51.12			5210 430500	344	101000
23	09/01/16	9/16 phone bill	33.48			5210 430500	344	101000
160191		00026 MARIAS RIVER ELECTRIC COOP INC	11,143.94					
1	09/25/16	9/16 Electric Bill	75.92			1000 411200	342	101000
2	09/25/16	9/16 Electric Bill	111.33			1000 420400	342	101000
3	09/25/16	9/16 Electric Bill	111.33			1000 420401	342	101000
4	09/25/16	9/16 Electric Bill	57.71			1000 411202	342	101000
5	09/25/16	9/16 Electric Bill	57.71			5210 430520	342	101000
6	09/25/16	9/16 Electric Bill	57.71			5310 430620	342	101000
7	09/25/16	9/16 Electric Bill	57.72			5410 430820	342	101000
8	09/25/16	9/16 Electric Bill	102.71			1000 430200	342	101000
9	09/25/16	9/16 Electric Bill	102.71			5210 430500	342	101000
10	09/25/16	9/16 Electric Bill	102.71			5310 430600	342	101000
11	09/25/16	9/16 Electric Bill	102.69			5410 430830	342	101000
12	09/25/16	9/16 Electric Bill	29.06			1000 440600	342	101000
13	09/25/16	9/16 Electric Bill	29.05			1000 460430	342	101000
14	09/25/16	9/16 Electric Bill	33.96			1000 460465	342	101000
15	09/25/16	9/16 Electric Bill	187.77			1000 460439	342	101000
16	09/25/16	9/16 Electric Bill	704.33			1000 460442	342	101000
17	09/25/16	9/16 Electric Bill	232.44			1000 460445	342	101000
18	09/25/16	9/16 Electric Bill	3,873.66			2400 430263	342	101000
19	09/25/16	9/16 Electric Bill	4,542.31			5210 430500	342	101000
20	09/25/16	9/16 Electric Bill	230.71			5310 430600	342	101000
21	09/25/16	9/16 Electric Bill	315.39			2936 460463	342	101000
22	09/25/16	9/16 Electric Bill	25.01			5410 430840	342	101000
160192		01851 CT CLEANING	1,200.00					
1	09/30/16	9/16 Janitorial Service	60.00			1000 411202	390	101000
2	09/30/16	9/16 Janitorial Service	60.00			5210 430520	390	101000
3	09/30/16	9/16 Janitorial Service	60.00			5310 430620	390	101000
4	09/30/16	9/16 Janitorial Service	60.00			5410 430820	390	101000
5	09/30/16	9/16 HCH Park Bathroom	40.00			1000 460430	390	101000
6	09/30/16	9/16 CC Janitorial Service	800.00			1000 460442	300	101000

09/30/16  
10:56:26

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 9/16

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	09/30/16	9/16 Williamson Bldg Service		120.00			2936 460463	300	101000
160193	23631S	00144 POSTMASTER		316.03					
1	09/08/16	Storm Drainage Hearing Notice		316.03			5720 430246	950 2283	101000
160194		00113 DNRC		30.00					
Shelby Chamber of Commerce - Township 32N Range 2W Section 36 Legal Description									
All									
1	SULS170003	09/13/16 LUL-8451 Annual Lease		30.00			1000 411201	300	101000
160195		01054 SAGE ELECTRIC		200.00					
1	8771	09/07/16 10hp Motor		200.00		29928	2500 430200	200	101000
160196		02361 SHELBY CITY COURT		10.99					
1	06/20/16	City Court Check Overdraft Fee		10.99			1000 351030		101000
160197		00041 SHELBY PROMOTER		1,123.89					
1	1635004	08/31/16 2016 Assessments		20.25			1000 410550	300	101000
2	1635004	08/31/16 2016 Assessments		20.25			5210 430570	300	101000
3	1635004	08/31/16 2016 Assessments		20.25			5310 430670	300	101000
4	1635004	08/31/16 2016 Assessments		20.25			5410 430870	300	101000
5	1630016	07/27/16 Variance 555 6th Ave South		67.50			1000 420500	300	101000
6	1631015	08/03/16 Variance 555 6th Ave South		67.50			1000 420500	300	101000
7	1632015	08/10/16 FY 16-17 Budget Hearing		13.50			1000 410550	300	101000
8	1632015	08/10/16 FY 16-17 Budget Hearing		13.50			5210 430570	300	101000
9	1632015	08/10/16 FY 16-17 Budget Hearing		13.50			5310 430670	300	101000
10	1632015	08/10/16 FY 16-17 Budget Hearing		13.50			5410 430870	300	101000
11	1634033	08/24/16 2016 Assessments		20.25			1000 410550	300	101000
12	1634033	08/24/16 2016 Assessments		20.25			5210 430570	300	101000
13	1634033	08/24/16 2016 Assessments		20.25			5310 430670	300	101000
14	1634033	08/24/16 2016 Assessments		20.25			5410 430870	300	101000
15	1635017	08/31/16 Variance 121 W Cascade Ave		67.50			1000 420500	300	101000
16	1636016	09/07/16 Variance 121 W Cascade Ave		67.50			1000 420500	300	101000
17	1635018	08/31/16 Storm Water Drainage Notice		212.63			5720 430246	950 2283	101000
18	1636017	09/07/16 Storm Water Drainage Notice		212.63			5720 430246	950 2283	101000
19	1637012	09/14/16 Storm Water Drainage Notice		212.63			5720 430246	950 2283	101000
160198		02334 BEN TAYLOR INC.		349.71					
1	613837	08/30/16 RFD-8/16 Fuel		349.71		30007	1000 420401	230	101000
160199		00026 MARIAS RIVER ELECTRIC COOP INC		531.90					
Lease Period 5/23/16-7/22/16									
Railroad Right-of-Way Payment for US 2 Lighting									
Cancelled Lease									
1	1702	09/07/16 BNSF Lease Tracking #14-49724		531.90			2400 430263	200	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
160200	-99023E 01978 USPS POSTAL STORE	824.25							
1	o655164658 09/07/16 1500 Prestamped Envelopes	206.06		29858	1000 410550	200		101000	
2	o655164658 09/07/16 1500 Prestamped Envelopes	206.06		29858	5210 430570	200		101000	
3	o655164658 09/07/16 1500 Prestamped Envelopes	206.07		29858	5310 430670	200		101000	
4	o655164658 09/07/16 1500 Prestamped Envelopes	206.06		29858	5410 430870	200		101000	
160201	01620 KADRMAS, LEE & JACKSON INC.	660.11							
1	10073691 08/30/16 Water Rights	660.11			5210 430500	300		101000	
160202	02180 HYDROSOLUTIONS INC	689.79							
1	35833 09/01/16 Water Rights Change Apps	689.79			5210 430500	300		101000	
160203	02331 TRIP ADVISOR	5,000.00							
1	09/02/16 TBID-Trip Advisor Ad	5,000.00			7199 212500			101000	
160204	00176 BEBICH WELDING SERVICE	718.38							
1	8987 09/01/16 Repair Compactor at Hospital	718.38		29927	5410 430830	300		101000	
160205	02045 NAPA AUTO PARTS	314.89							
1	61059 08/03/16 RFD-Clamp/Fittings/Antifreeze	112.92		30008	1000 420401	200		101000	
2	61127 08/04/16 RFD-Filters	84.31		30008	1000 420401	200		101000	
3	62177 08/20/16 RFD-Magnetic Pick	16.00		30008	1000 420401	200		101000	
4	62267 08/23/16 RFD-Blower Motor	101.66		30008	1000 420401	200		101000	
160206	00047 BEN TAYLOR INC	417.91							
1	2819 08/24/16 RFD-8/16 Fuel	22.51		30006	1000 420401	230		101000	
2	626420 08/08/16 RFD-Ice	6.80		30006	1000 420401	200		101000	
3	17075 08/21/16 RFD-Hinges	6.10		30006	1000 420401	200		101000	
4	16739 08/18/16 RFD-Pitchforks	179.05		30006	1000 420401	200		101000	
5	17083 08/22/16 RFD-Hinge	15.00		30006	1000 420401	200		101000	
6	17065 08/21/16 RFD-Deadlatch/PVC Pipe/Cap	12.18		30006	1000 420401	200		101000	
7	17036 08/21/16 RFD-Rebar	6.99		30006	1000 420401	200		101000	
8	16975 08/20/16 RFD-Paint/Tape/Cloth/Mask	78.61		30006	1000 420401	200		101000	
9	16980 08/20/16 RFD-Nails/Screwdriver	25.23		30006	1000 420401	200		101000	
10	16990 08/20/16 RFD-Switch/Receptacle/Wire	15.44		30006	1000 420401	200		101000	
11	631131 08/04/16 RFD-Forklift	50.00		30006	1000 420401	300		101000	
160207	01409 TLC CATERING PLUS	101.00							
	MMIA Regional Training - Comfort Inn								
1	536259 09/13/16 Pastries/Meat & Cheese Tray	25.25		29859	1000 410200	200		101000	
2	536259 09/13/16 Pastries/Meat & Cheese Tray	25.25		29859	5210 430512	200		101000	
3	536259 09/13/16 Pastries/Meat & Cheese Tray	25.25		29859	5310 430612	200		101000	
4	536259 09/13/16 Pastries/Meat & Cheese Tray	25.25		29859	5410 430812	200		101000	

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160208		02012 SHOPKO	229.89					
1	9707	09/12/16 (4) Shower Curtains	59.96		30054	1000 460442	200	101000
2	7512	09/12/16 Pork Twists/Nets	41.97		28178	1000 440600	200	101000
3	2947	09/26/16 USB/SVGA	24.98		30056	1000 460442	200	101000
4	2962	09/26/16 RETURN-USB	-12.99		30056	1000 460442	200	101000
5	3669	09/29/16 Ink Cartridges	115.97		22995	1000 420500	200	101000
160209		01556 HANLEY, WILLIAM P.	108.00					
1	090116c	09/01/16 DOT Urine Drug Screen	108.00		29932	5410 430840	300	101000
160210		01713 FRONTLINE AG SOLUTIONS LLC	1.74					
1	392390	09/14/16 1/10lb Metric Hdwe	1.74		29933	1000 460430	200	101000
160211		00088 CARQUEST AUTO PARTS	97.88					
1	2567252810	08/04/16 Econo Hack Saw	2.74		29935	1000 430200	200	101000
2	2567252810	08/04/16 Econo Hack Saw	2.75		29935	5210 430500	200	101000
3	2567252810	08/04/16 Econo Hack Saw	2.75		29935	5310 430600	200	101000
4	2567252810	08/04/16 Econo Hack Saw	2.75		29935	5410 430840	200	101000
5	2567253390	08/19/16 Sleeve	1.55		29935	5410 430830	200	101000
6	2567253405	08/19/16 HHC G60152/HHC G60140	66.36		29935	5410 430840	200	101000
7	2567253412	08/19/16 HHC G60490	7.99		29935	5410 430840	200	101000
8	2567254191	09/07/16 Tube Cutter	2.74		30104	1000 430200	200	101000
9	2567254191	09/07/16 Tube Cutter	2.75		30104	5210 430500	200	101000
10	2567254191	09/07/16 Tube Cutter	2.75		30104	5310 430600	200	101000
11	2567254191	09/07/16 Tube Cutter	2.75		30104	5410 430840	200	101000
160212		00070 HO MOTOR SUPPLY	69.99					
1	510252015	09/01/16 Black Shoot Suit XXL	69.99		29938	5210 430500	200	101000
160213		00815 BIG SKY WHOLESALE SEEDS	225.00					
1	16-0965	08/30/16 K-31 Tall Fescue	225.00		29939	1000 460430	200	101000
160214		00566 SEYMOUR INC BUILDING SERVICENTER	38.28					
1	29372	08/31/16 Champions Park Sprinkler Parts	38.28		29940	1000 460441	950 2242	101000
160215		00049 TRACTOR & EQUIPMENT CO	46.93					
1	336240	08/25/16 Filer	46.93		29943	5410 430840	200	101000
160216		00037 NORTHWEST PIPE FITTINGS INC	4,825.88					
1	2673906-1	08/08/16 (20) 5/8 Gallon Basement Se	4,400.00		29942	5210 430501	900	101000
2	2704703	09/27/16 (2) Coupling	425.88		29860	5210 430500	200	101000

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160217	01345 STERLING CODIFIERS INC	239.00							
1	18242 08/27/16 Supplement #12	59.75			1000 410550	300	101000		
2	18242 08/27/16 Supplement #12	59.75			5210 430570	300	101000		
3	18242 08/27/16 Supplement #12	59.75			5310 430670	300	101000		
4	18242 08/27/16 Supplement #12	59.75			5410 430870	300	101000		
160218	00088 CARQUEST AUTO PARTS	36.28							
1	2567252722 08/02/16 RFD-Water Tip/Wand Assembl	36.28		30009	1000 420401	200	101000		
160219	-99021E 01188 GLACIER STATE ELECTRIC SUPPLY CO	458.61							
1	2810406654 09/13/16 Sand Conveyor Cord	458.61		29931	1000 430200	200	101000		
160220	00047 BEN TAYLOR INC	1,857.37							
1	2651 08/24/16 8/16 Fuel	62.68		29944	2500 430200	230	101000		
2	2651 08/24/16 8/16 Fuel	75.92		29944	1000 420500	230	101000		
3	2651 08/24/16 8/16 Fuel	64.90		29944	5210 430500	230	101000		
4	2651 08/24/16 8/16 Fuel	99.04		29944	2500 430200	230	101000		
5	2651 08/24/16 8/16 Fuel	85.78		29944	2500 430200	230	101000		
6	2651 08/24/16 8/16 Fuel	66.35		29944	5210 430500	230	101000		
7	2651 08/24/16 8/16 Fuel	31.72		29944	1000 440600	230	101000		
8	2651 08/24/16 8/16 Fuel	89.07		29944	2500 430200	230	101000		
9	14906 08/01/16 Chr P Trap	16.99		29945	1000 460437	200	101000		
10	16822 08/19/16 Wasp/Horn Sp	4.99		29945	1000 440600	200	101000		
11	15512 08/02/16 Phillips Screwdriver Bit	2.49		29945	1000 430200	200	101000		
12	117774 08/29/19 Shovel/Hasp/Hinges/Batteries	74.66		29945	1000 430200	200	101000		
13	117412 08/25/16 Pol Gas Cyli	3.99		29945	5210 430500	200	101000		
14	18565 08/08/16 Shop Towels	10.47		29945	5210 430500	200	101000		
15	14965 08/01/16 Tempo 2ec Bottle	50.00		29945	2936 460463	200	101000		
16	15602 08/03/16 Nails/Staples/Adapter	22.56		29945	2936 460463	200	101000		
17	631130 08/08/16 Nails	1.15		29945	1000 460445	200	101000		
18	631100 08/03/16 Caulk/Caulk Gun/Coupling/Pump	174.12		29945	1000 460445	200	101000		
19	15568 08/03/16 Saw Blade	9.58		29945	1000 460445	200	101000		
20	14916 08/01/16 Hex Bush/Nipple	9.78		29945	1000 430200	200	101000		
21	14914 08/01/16 Coupler/Hex Bush/Nipple	54.94		29945	1000 430200	200	101000		
22	15028 08/01/16 Adapter	9.44		29945	1000 430200	200	101000		
23	15735 08/05/16 RollnToss/Liner/Brush/Cage Fra	40.78		29946	1000 430200	200	101000		
24	15818 08/08/16 Tape	19.98		29946	1000 430200	200	101000		
25	15821 08/08/16 Cover/Frame	5.49		29946	1000 430200	200	101000		
26	17222 08/23/16 Champions Park Sprinkler Parts	13.98		29946	1000 460441	950 2242	101000		
27	17235 08/23/16 Champions Park Sprinkler Parts	51.33		29946	1000 460441	950 2242	101000		
28	16687 08/17/16 Champions Park Sprinkler Parts	11.18		29946	1000 460441	950 2242	101000		
29	16703 08/17/16 Champions Park Sprinkler Parts	6.65		29946	1000 460441	950 2242	101000		
30	15356 08/01/16 Champions Park Sprinkler Parts	7.55		29946	1000 460441	950 2242	101000		
31	631057 07/27/16 Champions Park Sprinkler Parts	75.68		29946	1000 460441	950 2242	101000		
32	16547 08/16/16 Champions Park Sprinkler Parts	5.90		29946	1000 460441	950 2242	101000		
33	17265 08/24/16 Champions Park Sprinkler Parts	19.35		29946	1000 460441	950 2242	101000		

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34	14964 08/01/16 Champions Park Sprinkler Parts	67.01		29946	1000 460441	950	2242	101000		
35	15064 08/01/16 Champions Park Sprinkler Parts	5.58		29946	1000 460441	950	2242	101000		
36	15345 08/01/16 Champions Park Sprinkler Parts	14.97		29946	1000 460441	950	2242	101000		
37	15373 08/01/16 Champions Park Sprinkler Parts	24.05		29947	1000 460441	950	2242	101000		
38	15382 08/01/16 Champions Park Sprinkler Parts	1.29		29947	1000 460441	950	2242	101000		
39	15406 08/01/16 Champions Park Sprinkler Parts	52.14		29947	1000 460441	950	2242	101000		
40	117366 08/24/16 Champions Park Sprinkler Parts	14.94		29947	1000 460441	950	2242	101000		
41	16501 08/15/16 Champions Park Sprinkler Parts	5.00		29947	1000 460441	950	2242	101000		
42	16543 08/16/16 Champions Park Sprinkler Parts	46.40		29947	1000 460441	950	2242	101000		
43	117373 08/24/16 Champions Park Sprinkler Parts	49.97		29947	1000 460441	950	2242	101000		
44	15870 08/08/16 Champions Park Sprinkler Parts	27.53		29947	1000 460441	950	2242	101000		
45	631289 08/08/16 T-Post	270.00		29947	1000 460439	200		101000		
160221	02362 BARBER ELECTRIC	1,799.00								
1	1060 09/26/16 Wired 10 HP Motor	1,799.00		29930	2500 430200	300		101000		
160222	02288 BLOOMQUIST LAW FIRM PC	320.93								
1	24326 09/27/16 Change App/Permit Basin 41P	320.93			5210 430500	300		101000		
160223	01124 FIRST INTERSTATE BANK	737.11								
1	1609185467 09/28/16 Landfill Trust Qtly Fee-LF	367.77			5410 430870	300		101000		
2	1609185467 09/28/16 Landfill Trust QtlyFee-LFO	369.34			5410 430870	300		101000		
160224	00083 MARIAS HEALTHCARE	150.00								
1	09/16/16 DOT Physical - Barnes	37.50			1000 430200	300		101000		
2	09/16/16 DOT Physical - Barnes	37.50			5210 430500	300		101000		
3	09/16/16 DOT Physical - Barnes	37.50			5310 430600	300		101000		
4	09/16/16 DOT Physical - Barnes	37.50			5410 430830	300		101000		
160225	00039 PETTY CASHIER	46.50								
1	2683 09/28/16 TC C&R 9/16 Legal Filings	11.62			1000 410550	300		101000		
2	2683 09/28/16 TC C&R 9/16 Legal Filings	11.62			5210 430570	300		101000		
3	2683 09/28/16 TC C&R 9/16 Legal Filings	11.63			5310 430670	300		101000		
4	2683 09/28/16 TC C&R 9/16 Legal Filings	11.63			5410 430870	300		101000		
160226	02300 ADVANCED LITHO PRINTING LLC	775.00								
1	70133 09/28/16 TBID-Printing Shelby Brochure	775.00			7199 212500			101000		
160227	-99020E 00144 POSTMASTER	6.45								
1	431 09/27/16 Mail Budget Report to State	1.62			1000 410550	300		101000		
2	431 09/27/16 Mail Budget Report to State	1.61			5210 430570	310		101000		
3	431 09/27/16 Mail Budget Report to State	1.61			5310 430670	310		101000		
4	431 09/27/16 Mail Budget Report to State	1.61			5410 430870	310		101000		

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160228	999998 LORETTE MARIE CARTER	6.04						
	Sweetgrass Development Quarterly Meeting - Belt, MT							
1	09/13/16 Mileage-Carter	6.04			1000 411050	370	101000	
160229	02334 BEN TAYLOR INC.	2,957.76						
1	614005 09/22/16 Powerdrive #10	816.20		29950	5410 430840	200	101000	
2	614066 09/28/16 9/16 Fuel	219.24		30109	5210 430500	230	101000	
3	614066 09/28/16 9/16 Fuel	151.53		30109	5310 430600	230	101000	
4	614066 09/28/16 9/16 Fuel	373.69		30109	1000 430200	230	101000	
5	614066 09/28/16 9/16 Fuel	740.30		30109	5410 430830	230	101000	
6	614066 09/28/16 9/16 Fuel	282.97		30109	1000 430200	230	101000	
7	614066 09/28/16 9/16 Fuel	373.83		30109	1000 460430	230	101000	
160230	01759 CONSOLIDATED ELECTRICAL	50.56						
1	2808702925 09/22/16 (2) 600V Class Time Delay	50.56		30108	1000 430200	200	101000	
160231	02069 NATIONAL LAUNDRY CO	64.64						
1	30339 09/27/16 Red Towels	8.08		30105	1000 430200	300	101000	
2	30339 09/27/16 Red Towels	8.08		30105	5210 430500	300	101000	
3	30339 09/27/16 Red Towels	8.08		30105	5310 430600	300	101000	
4	30339 09/27/16 Red Towels	8.08		30105	5410 430840	300	101000	
5	S29022 09/20/16 Red Towels	8.08		30105	1000 430200	300	101000	
6	S29022 09/20/16 Red Towels	8.08		30105	5210 430500	300	101000	
7	S29022 09/20/16 Red Towels	8.08		30105	5310 430600	300	101000	
8	S29022 09/20/16 Red Towels	8.08		30105	5410 430840	300	101000	
160232	02045 NAPA AUTO PARTS	1,123.24						
1	64240 09/26/16 Releasable Cable	4.99		30102	5310 430600	200	101000	
2	63398 09/12/16 Raven Blk Nitrile	11.66		30102	5310 430600	200	101000	
3	63965 09/21/16 Accufit Convention	9.49		30102	1000 430200	200	101000	
4	63968 09/21/16 Accufit Convention	9.49		30102	1000 430200	200	101000	
5	64020 09/21/16 Gas Tank Rep	13.49		30102	1000 460430	200	101000	
6	63953 09/21/16 Wiper Blade	19.98		30102	1000 460430	200	101000	
7	62829 09/01/16 Filters	55.77		30102	5410 430840	200	101000	
8	63877 09/20/16 Coupler/Adapter/Regulator	47.14		30102	1000 460445	200	101000	
9	63299 09/09/16 Antifreeze	254.21		30102	1000 460445	200	101000	
10	64363 09/28/16 Air Brake Cond/Super Clean	57.73		30102	5410 430830	200	101000	
11	63958 09/21/16 Air Brake Cond	6.37		30102	5410 430830	200	101000	
12	63959 09/21/16 Spout	3.49		30102	5410 430830	200	101000	
13	63973 09/21/16 Cartridge Wabco	23.31		30102	5410 430830	200	101000	
14	63554 09/14/16 Shop Towels/Ep Grease	37.28		30102	5410 430830	200	101000	
15	63566 09/14/16 Filter	3.83		30103	5410 430830	200	101000	
16	62763 08/31/16 Filters	40.15		30103	1000 430200	200	101000	
17	62763 08/31/16 Filters	40.16		30103	5210 430500	200	101000	
18	62763 08/31/16 Filters	40.16		30103	5310 430600	200	101000	
19	62763 08/31/16 Filters	40.16		30103	5410 430840	200	101000	

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20	63992	09/21/16 Filter/Oil Dry	9.87		30103	1000 430200	200	101000
21	63992	09/21/16 Filter/Oil Dry	9.86		30103	5210 430500	200	101000
22	63992	09/21/16 Filter/Oil Dry	9.86		30103	5310 430600	200	101000
23	63992	09/21/16 Filter/Oil Dry	9.86		30103	5410 430840	200	101000
24	63110	09/06/16 Filters	10.18		30103	1000 430200	200	101000
25	63110	09/06/16 Filters	10.20		30103	5210 430500	200	101000
26	63110	09/06/16 Filters	10.20		30103	5310 430600	200	101000
27	63110	09/06/16 Filters	10.20		30103	5410 430840	200	101000
28	63536	09/13/16 Filters	31.03		30103	1000 430200	200	101000
29	63536	09/13/16 Filters	31.04		30103	5210 430500	200	101000
30	63536	09/13/16 Filters	31.04		30103	5310 430600	200	101000
31	63536	09/13/16 Filters	31.04		30103	5410 430840	200	101000
32	63213	09/08/16 Funnel	0.49		30103	1000 430200	200	101000
33	63213	09/08/16 Funnel	0.50		30103	5210 430500	200	101000
34	63213	09/08/16 Funnel	0.50		30103	5310 430600	200	101000
35	63213	09/08/16 Funnel	0.50		30103	5410 430840	200	101000
36	62914	09/02/16 Power Steering Fluid/Armor All	2.69		30103	1000 430200	200	101000
37	62914	09/02/16 Power Steering Fluid/Armor All	2.71		30103	5210 430500	200	101000
38	62914	09/02/16 Power Steering Fluid/Armor All	2.71		30103	5310 430600	200	101000
39	62914	09/02/16 Power Steering Fluid/Armor All	2.71		30103	5410 430840	200	101000
40	62843	09/01/16 Fuel Pump	24.25		30103	1000 430200	200	101000
41	62843	09/01/16 Fuel Pump	24.25		30103	5210 430500	200	101000
42	62843	09/01/16 Fuel Pump	24.25		30103	5310 430600	200	101000
43	62843	09/01/16 Fuel Pump	24.25		30103	5410 430840	200	101000
44	64347	09/28/16 Bulb	0.50		30103	1000 430200	200	101000
45	64347	09/28/16 Bulb	0.52		30103	5210 430500	200	101000
46	64347	09/28/16 Bulb	0.52		30103	5310 430600	200	101000
47	64347	09/28/16 Bulb	0.52		30103	5410 430840	200	101000
48	63860	09/19/16 Clamp	7.49		30103	1000 430200	200	101000
49	63193	09/08/16 Ind Hi-PWII P Bd Bel	80.64		30103	1000 430200	200	101000
160233		01866 SHELBY PAINT AND HARDWARE	212.92					
1	9636	09/14/16 Squeegee	4.99		30055	1000 460442	200	101000
2	58322	08/22/16 Paint Roller Cover	4.98		30110	1000 430200	200	101000
3	58332	08/24/16 Champions Park Sprinkler Parts	41.57		30110	1000 460441	950 2242	101000
4	58483	09/16/16 Spray Paint/Spark Plug	31.94		30110	1000 430200	200	101000
5	58439	09/13/16 Propane Torch	24.99		30110	1000 430200	200	101000
6	58428	08/09/16 Hose Mender	2.99		30110	1000 430200	200	101000
7	9618	09/18/16 Hose Mender	2.99		30110	1000 430200	200	101000
8	58422	09/07/16 Hose Mender	2.99		30110	1000 430200	200	101000
9	58292	09/06/16 18 Gal RV Antifreeze	45.00		30110	1000 430200	200	101000
10	58477	09/15/16 Wasp Spray/Rubber Stopper	12.57		30110	5210 430500	200	101000
11	58458	09/12/16 Plug/Bags/Filters/Spark Plugs	37.91		30110	5210 430500	200	101000

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10:56:26

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 9/16

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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
160234		00001 DEPARTMENT OF REVENUE	24.96					
1	09/30/16	Accom Tax Williamson Park	24.96			7110 212500		101000
160235		00001 DEPARTMENT OF REVENUE	368.87					
1	09/30/16	Accom Tax Sheloole Campground	368.87			7110 212500		101000
160236	E	01545 AMAZON.COM	18.97					
1	1127084784	09/22/16 Video	18.97			1000 460442	210	101000
160237	E	01545 AMAZON.COM	159.99					
1	1123353639	09/22/16 Video Projector	159.99			1000 460442	210	101000
160238	E	01545 AMAZON.COM	63.16					
1	1126136127	09/22/16 Video Projector Cart	63.16			1000 460442	210	101000
# of Claims			65	Total:	109,065.51			
Total Electronic Claims			3,276.43	Total Non-Electronic Claims	105789.08			

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CITY OF SHELBY  
Fund Summary for Claims  
For the Accounting Period: 9/16

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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$52,312.78
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$4,405.56
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$2,335.57
2936 WILLIAMSON BLDG RENOVATIONS	
101000 Cash-Operating	\$603.15
5210 WATER UTILITY	
101000 Cash-Operating	\$20,030.33
5310 SEWER UTILITY	
101000 Cash-Operating	\$9,413.94
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$12,841.43
5720 STORM DRAINAGE	
101000 Cash-Operating	\$953.92
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$393.83
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$5,775.00
<b>Total:</b>	<b>\$109,065.51</b>

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CITY OF SHELBY  
Claims on Hold  
For the Accounting Period: 9/16

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\* ... 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) ****									
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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CITY OF SHELBY  
Claims on Hold  
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\* ... 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) ****									
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

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CITY OF SHELBY  
Claims on Hold  
For the Accounting Period: 9/16

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\* ... 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 September 2016

9/29/2016

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4334	9/28/2016	LD	Michael & Joann Sherrard	Aronow 2nd	2	8,9	923 Turner Ave	build 36'x36' garage	22,000.00	350.00
4335	9/29/2016	LD	Christy Yost	Nob Hill Add	54	3	555 6th Ave S	zoning-fence	NA	24.00
									\$ 22,000.00	\$ 374.00
<b>2 Permits issued this Month</b>									<b>Job Evaluation Totals</b>	<b>TOTALS</b>

<b>FISCAL YTD TOTALS</b>	
Number of Permits	4
Permit Fees	\$ 591.00
Total Job Values	\$ 32,900.00

# CITY OF SHELBY

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



**Mayor:** Larry J. Bonderud  
**Council:** Debbie 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  
**City Planner:** Jim Yeagley  
**Community Development:** Lorette Carter  
**Finance Officer:** Jade Goroski  
**Judge:** Joe Rapkock  
**Recreation Director:** Cindy Florez  
**Superintendent:** Loren Skartved

Larry,

This is the 4 wheeler I would like to purchase for plowing snow and spraying weeds. Thanks Loren

Streets	430200-900	\$8000
Parks	460430-900	\$2635
Pool	460445-900	\$5000

Total \$15635



# THE SHELBY CITY-COUNTY PLANNING BOARD

## BY-LAWS

### ARTICLE I – NAME

The name of this organization shall be the Shelby City-County Planning Board.

### ARTICLE II – GOVERNMENT

The constitution for the Shelby City-County Planning Board shall consist of the provisions of Title 76, Chapter 1, Parts 1-6, Montana Code Annotated. This board shall perform all appropriate duties required thereunder.

### ARTICLE III – PURPOSE

The purpose of this board shall be to plan and promote the orderly growth and development of the lands lying within the Planning Board jurisdictional area by:

1. Assisting the local units of government to make adequate provisions for utilities, streets, conveniences, public health, safety and general welfare.
2. Recognizing the needs of agriculture, industry and business.
3. Conserving, stabilizing and protecting the use and value of property.
4. Encouraging the proper and compatible use of land.
5. Providing healthy surroundings for family life in residential area.
6. Fostering a plan in which the growth of the area will be commensurate with and promotive of the efficient and economical use of public funds. In accomplishing this purpose, it is the intent of this legislation that the planning board shall serve in an advisory capacity to established commissions, boards and officials.

### ARTICLE IV – MEMBERSHIP

#### Section One. NUMBER.

This board shall consist of nine (9) appointed members, as authorized by Section 76-1-221, 201 Montana Code Annotated, four (4) of whom shall be known as official members and four (4) of whom shall be known as citizen members; all shall be qualified electors of the State of Montana and the county of Toole.

#### Section Two. APPOINTMENTS.

- a. Official Members. Two (2) official members who reside outside the city limits but within the jurisdictional area of the city-county planning board to be appointed by the board of county commissioners, who may in the discretion of the board of county commissioners be employed by or hold public office in the county;

- b. Two official members who reside within the city limits to be appointed by the city council, who may in the discretion of the city council be employed by or hold public office in the city;
- c. Two citizen members who reside within the city limits to be appointed by the mayor of the city;
- d. Citizen Members. Two citizen members who reside within the jurisdictional area of the city-county planning board to be appointed by the board of county commissioners;
- e. The ninth member to be appointed by the board of supervisors of a conservation district provided for in 76-15-311 from the members or associate members of the board of supervisors, subject to approval of the members provided for in subsections (a) through (d).
- f. Subsection (e) does not apply if there is no member or associate member of the board of supervisors of a conservation district who is able or willing to serve on the city-county planning board. In that case, the ninth member of the city-county planning board must be selected by the eight officers and citizen members pursuant to subsections (a) through (d), with the consent and approval of the board of county commissioners and the city council.

Section Three. TERM OF OFFICE.

- a. Official Members. The term of each official member shall be co-extensive with the respective term of office to which he/she has been elected or appointed.
- b. Citizen Members. Terms of citizen members shall be two (2) years, except that the terms of the first members appointed shall be fixed by agreement and rule of the governing bodies represented on the board for one (1) or two (2) years in order that a minimum number of terms shall expire in any year.

Section Four. VACANCIES.

Vacancies occurring on the board during a term of official members and by death or resignation by citizen members, shall be filled for the unexpired term by the governing bodies having appointed them. Vacancies occurring on the board at the end of a term shall be filled by the mayor or the governing body which previously appointed an individual to that term.

Section Five. REMOVAL.

Any citizen appointee may be removed from office by a majority vote of the governing body of the governmental unit represented by such appointee.

Section Six. COMPENSATION.

The members of this board shall receive no salary for their services on this board.

## ARTICLE V – OFFICERS

### Section One. OFFICERS.

- a. Elective Officers. The elective officers of this board shall be a president and a vice-president who shall be elected annually by the members of the board.
- b. Appointive Officers. The appointive officers of this board shall be a secretary who may also serve as treasurer.

### Section Two. DUTIES OF OFFICERS.

a. President. The president shall have the usual executive power of supervision and management such as may pertain to the office of president and such powers and duties as are in these by-laws and are designated from time to time by the board and the executive committee. The president shall:

1. Preside at all meetings of the board.
2. Be the chairman of the executive committee and an ex-officio member of all committees except the nominating committee.
3. Advise the planning director.
4. Execute with the secretary all legal documents and financial disbursements.
5. Appoint the chairmen and members of standing and special committees, and two (2) members of the executive committee.
6. Call special meetings as provided in these by-laws and others as he/she deems them necessary.
7. Represent the board, or designate his/her alternate, with other groups and at public meetings and conferences.

b. Vice-President. The vice-president shall perform the duties of the president in all cases in which the president is unable to serve. He/she shall perform such other duties as the president and the executive committee may assign to him/her.

c. Secretary. The secretary of the board shall be the deputy city clerk. The secretary shall:

1. Be responsible for the minutes of the board and issue calls and notices pertaining to the board.
2. Make up the agenda for the meetings.
3. Keep a roll of membership and attendance.
4. Supervise the balloting at all elections.
5. Collect and receive all money due the board.
6. Present a periodic financial statement to the board.

Section Three. ELECTIONS AND TERMS OF OFFICE.

- a. Nominations. A nominating committee of three (3) members, chosen by the president at least one (1) month prior to the annual election, shall prepare a slate of nominees for the elective offices to be presented at the meeting before the annual meeting or presented in writing to each member of the board at least two (2) weeks before election. Nominations may also be made from the floor, provided the consent of the nominee has been previously obtained.
- b. Election. If there shall be more than one (1) nominee for any office, voting shall be by ballot and a majority of the votes cast shall be necessary for election. Elections shall be held annually at the first meeting in January.
- c. Term of Office. The terms of office of the elective officers of this board shall be one (1) year. Nothing herein contained shall prevent the re-election of an officer whose term has expired.

Section Four. VACANCIES.

In the event of a vacancy in any office, elected or appointed, the board shall appoint a member to fill the office for the unexpired term.

**ARTICLE VI – MEETINGS**

Section One. MEETINGS AND HEARINGS.

- a. Regular Meetings. Regular meetings of the board shall be held on the second Monday of each month.
- b. Special Meetings. Special meetings may be called by the president or by two (2) members of the board upon written request to the secretary.
  - (1) Notice. The secretary shall send to all members, at least two (2) days in advance of a special meeting, a written notice fixing the time and place of the meeting and the subject matter to be considered. Written notice of a special meeting is not required if the time of the special meeting has been fixed in a prior regular meeting or if all members are present at the special meeting.
- c. Annual Meeting. The regular meeting held on the second Monday in January shall be known as the annual meeting and shall be for the purpose of electing officers, receiving annual reports of officers, employees and committees and for such business as may arise.
- d. Public Hearing. This board shall conduct public hearings as necessary. Public hearings may be held concomitantly with a regular or special meeting. Public hearings shall be scheduled with notice as required by appropriate statutes and by the provisions of these by-laws.

Section Two. QUORUM.

Four members shall constitute a quorum; no action of the planning board is official, however, unless authorized by four or more members of the board at a regular or properly called special meeting.

**ARTICLE VII -- EXECUTIVE COMMITTEE**

Section One. MEMBERSHIP.

The executive committee shall consist of the elected officers, and one (1) member, the chairman of the finance committee, appointed by the president to serve for a term of one (1) year.

Section Two. MEETINGS.

The meetings of the executive committee shall be at the call of the president or at the request of two (2) of its members.

Section Three. DUTIES.

The executive committee shall have the power to act for the board between the meetings of the board and shall perform such other duties as the board from time to time may deem expedient. It shall report all action taken at the next meeting of the board.

Section Four. QUORUM.

A quorum for a meeting of the executive committee shall be a majority of the membership of the committee.

**ARTICLE VIII -- POWERS AND DUTIES**

The Shelby City – County Planning Board shall possess and have all powers and authority granted by the provisions of Title 76, Chapter 1, Montana Code Annotated, and other statutes, ordinances and resolutions and shall perform all duties required thereunder. In accomplishing this objective, it is the intent of this legislation that the planning board shall serve in an advisory capacity to presently established commissions, boards and officials.

**ARTICLE IX – COMMITTEES**

Section One. STANDING COMMITTEES.

The president shall appoint an executive and a finance committee and such standing committees as are necessary for carrying out the work of the board. They may include by-laws, rules and regulations, master plan, plat, school district, traffic, park and recreation and zoning.

Section Two. SPECIAL COMMITTEES.

The president shall appoint such special committees as are deemed necessary. Board members may volunteer for these committees.

**ARTICLE X -- FINANCIAL ADMINISTRATION**

Section One. FISCAL YEAR.

The fiscal year shall be from July 1st through June 30th.

Section Two. FINANCE COMMITTEE.

The finance committee shall have the duty of preparing the budget annually and presenting it to the city council, as well as such other duties as are from time to time referred or prescribed to it.

Section Three. EXPENSES WHILE ATTENDING CONFERENCES.

When the board determines that it is necessary for members or employees to attend, in Shelby or another city, county, or state, a regional or national conference or interview dealing with planning or related problems, the board may pay the actual expenses of the attending members or employee provided the amount has been available in the board's appropriation.

**ARTICLE XI -- RULES OF ORDER**

The rules contained in Robert's Rules of Order, Revised, shall govern this board in all parliamentary procedures in which they are applicable and in which they are not inconsistent with these by-laws.

**ARTICLE XII – AMENDMENTS**

Provisions of these by-laws not governed by statute, ordinance or resolution may be amended by a two-thirds vote, provided the amendment has been submitted in writing at the previous regular business meeting or in writing to every member at least one (1) week before the meeting at which the amendment is to be acted upon.

Sept 15, 2016

Mayor Larry Bonderud

City of Shelby

112 1<sup>st</sup> St. S

Shelby Mt. 59474

Dear Mayor Bonderud,

This letter is to advise you and the council of my resignation from the City County Planning Board.

Due to other commitments and travel plans this winter, I believe that position can be better served by a citizen that is more aware of city and county affairs.

Over the past 10 years that I have served on the board I have enjoyed working with you and the other board members; however I sincerely believe that the board would be better served with a new and younger citizen that is more involved in current affairs.

Sincerely

Larry Nelson

# Chapter 4

## GENERAL REQUIREMENTS

### 13-4-1: YARD MEASUREMENT:

All measurements shall be made from the property line. (1975 Code § 17.12.010)

- A. Front Yards: Depth of required front yards is measured at right angles to a straight line joining the foremost points of the side lot lines. The foremost point of the side lot line, in the case of rounded property corners at street intersections, will be assumed to be the point at which the side and front lot lines would have met without such rounding. Front and rear yard lines will be parallel. (1975 Code § 17.12.020)
- B. Side Yards: Width of a required side yard is measured in such a manner that the yard established is a strip of the minimum width required by district regulations with its inner edge parallel with the side lot line. (1975 Code § 17.12.030)
- C. Rear Yards: Depth of a required rear yard is measured in such a manner that the yard established is a strip of the minimum width required by district regulations with its inner edge parallel with the rear lot line. (1975 Code § 17.12.040)

### 13-4-2: ADDITIONAL YARD SIZES:

Additional yard sizes may be required as provided in the international building codes. (1975 Code § 17.12.050)

### 13-4-3: BUFFERS AND SCREENING:

- A. Required: Whenever a nonresidential use of off street parking area abuts a residential use, the nonresidential use must not be less than forty feet (40') from such property. The use shall be effectively screened at the property line on all sides which adjoin or face the residential district or institutional use by an acceptable designed, sight obscuring wall, fence or planting screen.

- B. Specifications: Such fence, wall or planting screen shall be not less than four feet (4') nor more than six feet (6') in height and shall be maintained in good condition.
- C. Off Street Parking: When off street parking is provided within the forty foot (40') buffer area, the screen shall be five feet (5') from the property line as required in subsection 13-4-5C of this chapter.
- D. Exception: In the event that terrain or other natural features are such that the erection of such fence, wall or planting screen will not serve the intended purpose, then no such wall, fence or planting screen shall be required. (1975 Code § 17.12.060)

### **13-4-4: MOVING OF EXISTING BUILDINGS:**

The movement of any type of building from one location to another shall be permitted provided the following conditions are complied with:

- A. Written Consent: Written consent of the owners of not less than seventy five percent (75%) of all the property owners within a distance of two hundred feet (200') of the lot upon which the proposed establishment is to be erected; provided, that the real estate occupied by the moved building within the two hundred foot (200') distance shall not count either for or against such consent.
- B. Permits: The necessary building, zoning and moving permits shall be acquired. (1975 Code § 17.12.070)
- C. Publication Of Notice:
1. Required: Upon compliance with subsection A of this section, but prior to the granting of any zoning or moving permits, the city shall cause to be published a notice to the general public that a permit or permits have been applied for to move an existing building onto property located within the municipal limits of the city as a conditional use. Such notice shall be published one time in a local newspaper and shall notify any interested party that within seven (7) days, excluding the date of publication, they must make a written protest to the granting of a permit to locate the existing building on the desired premises.
  2. Written Protest: Such written protest must be made within the seven (7) days stated above and must be directed to the building inspector of the city.
  3. Hearing; Decision Of Board: If a written protest is timely made, then a public hearing shall be set before the board of adjustment. Upon hearing public opinion and evidence, the board shall make the decision as to whether or not the required permits shall be granted pursuant to section 13-12-3 of this title. (Ord. 617, 8-4-1986)

#### D. Exception:

1. Definition: For the purpose of this subsection, a "newly constructed dwelling" is defined as a building or structure never previously utilized or occupied for residential or business purposes.
2. Newly Constructed Dwellings: The provisions of subsections A and C of this section shall not apply to medium density residential districts when the building inspector determines that the new dwelling proposed to be moved is a newly constructed dwelling and that the dwelling conforms to the international building codes as adopted by the city, and the manufacturer of said new building is listed by the state of Montana on its list of FBB (factory built buildings) manufacturers that are certified by the state of Montana. (Ord. 736, 2-16-1999, eff. 3-18-1999)

### 13-4-5: FENCES AND BARRIERS:

- A. Low Or Medium Density Residential Districts: No fence or barrier exceeding four feet (4') in height shall be constructed in low density or medium density residential districts except in the rear or side yard, where the fence may be six feet (6') high. (Ord. 717, 11-6-1996; amd. Ord. 725, 9-2-1997)
- B. Rural Residential Districts: No fence or barrier exceeding eight feet (8') in height shall be constructed in rural residential districts.
- C. Fences Within Five Feet Of Adjoining Property Line: When any fence encloses the side yard in any district and is within five feet (5') of the adjoining property line, there shall be filed with the building inspector a signed statement of approval by the property owner of the adjoining property.
- D. Natural Growth Barriers: Natural growth barriers may exceed the height regulations.
- E. Sidewalks Placed Next To Street Curb: In districts where sidewalks are placed next to the street curb, a fence may be placed on public property at the edge of the sidewalk.
- F. Corner Lot: On a corner lot, a six foot (6') fence is permissible along the side yard that fronts a street, with a thirty foot (30') setback from the curb on the street parallel to the alley and a thirty foot (30') setback from the alley.
- G. Placement At Edge Of Sidewalk On Public Property: A property owner placing a fence at the edge of a sidewalk on public property does so at his own risk, and any future modifications, removal, etc., by order of the city council will be accomplished at the property owner's expense. Any

property owner who places a fence at the edge of a sidewalk on public property shall sign a fence agreement with the city as a condition of obtaining a fence permit. (Ord. 717, 11-6-1996)

**13-3E-12: FENCING:**

The following uses must be shielded by a protective fence not less than six feet (6') in height:

- A. Outdoor storage of materials or equipment;
- B. Aboveground storage of flammable liquids, gases, or other material; and
- C. Electrical substations, gas regulator stations, and microwave reflectors. (1975 Code § 17.52.120)

# MOTOR VEHICLE GRAVEYARD AGREEMENT

This Agreement, made and entered into the \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by and between the **CITY OF SHELBY**, a municipal corporation, hereinafter referred to as "**CITY**" and **TOOLE COUNTY**, a political subdivision of the state of Montana, hereinafter referred to as "**COUNTY**";

## WITNESSETH:

**WHEREAS, COUNTY** is required by Section 75-10-521, M.C.A., 1991, as amended, to acquire, develop and maintain property for a free motor vehicle graveyard and, **COUNTY** may as an alternative, contract for the maintenance and operation of such motor vehicle graveyard; and

**WHEREAS, CITY** has in existence a site that can be utilized for a motor vehicle graveyard;

**NOW, THEREFORE**, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, and in consideration of the following promises and agreements to be kept and performed, and in consideration of the mutual benefits to be derived therefrom, it is agreed as follows:

1. **CITY** agrees to provide a tract of land within the fenced area of the City landfill site for the purpose of parking, storing and compacting junk vehicles.
2. The term of this contract shall commence on July 1, 2016, and terminate on June 30, 2017. Unless either party notifies the other party within ninety (90) days prior to the expiration of this agreement or any extension hereof, of a desire to renegotiate the terms of this agreement or to cancel the same upon its expiration, this agreement shall automatically renew for successive one (1) year terms from and after June 30, 2017.
3. **COUNTY** shall be solely responsible for compliance with all statutes and rules adopted by the Montana Department of Environmental Quality under 75-10 Part 5 M.C.A., and administrative rules adopted thereunder, for the maintenance and operation of a motor vehicle graveyard to include obtaining titles or releases of all vehicles placed on the said site by **COUNTY** Junk Vehicle Program from the date of this Agreement to the termination hereof. **CITY** shall be responsible for obtaining such titles or releases for those vehicles placed into the graveyard by **CITY**. Vehicles abandoned at the gate to the **CITY** landfill or the gate to the graveyard are the responsibility of **COUNTY**.
4. The day to day operation of the graveyard shall be coordinated between **CITY** Public Works Director and **COUNTY** Junk Vehicle Program Manager. Coordination shall include, but is not limited to, operating hours, security and control of access, resolution issues involving the abandonment and improper

disposing of vehicles or debris in or at the graveyard, and prior notification of the other party when a vehicle is placed into the graveyard by either party.

5. **COUNTY** agrees to pay **CITY** an annual fee of \$2.00 for each junk vehicle stored in such area. The total fee is to be based on the highest number of junk vehicles stored in the area during the current fiscal year and is due and payable no later than June 30.
6. **COUNTY** has constructed and adequately screened a motor vehicle graveyard site on the tract of land above described, so as to comply with present applicable Montana Statutory Law. Section 75-10-504 M.C.A. In the event that new statutes, rules and/or regulations make the present screened motor vehicle graveyard site inadequate to comply with such statutes, rules or regulations, **COUNTY** agrees, at its sole cost, risk and expense, to bring the screened motor vehicle graveyard site into compliance with such statutes, rules or regulations. However, **CITY** does agree that in the event that the screened site constructed by **COUNTY** must be moved at **CITY'S** request, then, in that event, **CITY** shall bear the full cost, risk and expense of properly screening a new motor vehicle graveyard during the term of this Agreement at a location of its choice in accordance with applicable statutes.
7. **CITY** and **COUNTY** acknowledge that upon the accumulation of 200 junk vehicles at the motor vehicle graveyard, the Montana Department of Environmental Quality, at the request of **COUNTY**, is presently authorized to contract for final disposition of the junk vehicles accumulated. However, there is no provision made for environmental waste and/or pollution. Nor is there any provision should present law change.

**THEREFORE**, the parties hereto specifically agree, that **COUNTY** shall assume any and all responsibility whatsoever, at its sold cost, risk and expense, for any environmental compliance necessitated by the storage of the junk vehicles which are the subject of this Agreement. This includes any costs for environmental cleanup, disposal of environmentally unfriendly products including, but not limited to freon and other vehicle fluids and any other requirements emanating from federal and/or state statutes and/or rules and/or regulations adopted or yet to be adopted subsequent to this Agreement, whether the environmental problems, concerns or consequences are presently seen or unforeseen, including any required disposal, cleanup and/or fines.

**COUNTY** agrees to release, hold harmless, defend and indemnify **CITY** against any and all claims, suits, demands, actions, and any other matters whatsoever by any individual or governmental entity, whether a private party or parties, or federal, or state or local government arising from any environmental problem and/or compliance of any nature whatsoever.

8. **COUNTY** agrees that should it enter into any cooperative agreements for the disposal of cars for any other entity, whether private or public, i.e. governmental, it agrees that it will only do so with the written approval of the City Council of the city of Shelby through the office of the Mayor.

**IN WITNESS WHEREOF the parties hereto have set their hands and seals the date and year written herein below.**

**CITY OF SHELBY**

\_\_\_\_\_  
**Larry J. Bonderud, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Jade Goroski, Finance Officer**

**TOOLE COUNTY, MONTANA**

\_\_\_\_\_  
**Allan Underdal, Chairman  
Toole County Commissioners**

**ATTEST:**

\_\_\_\_\_  
**Treva Nelson, Clerk and Recorder**



Bike Walk Montana, Inc.  
PO Box 584  
Helena, MT 59624  
406-449-2787

City of Shelby: City Council Members

September 12, 2016

RE: Bike Lanes on Main Street

Dear City Council Members:

Bike Walk Montana is a statewide organization working to increase opportunities for people to walk and bicycle safely. We work with state agencies and communities throughout the state providing education and technical assistance on ways to promote and encourage more people to walk and bicycle.

Studies show that more people walk and bicycle when there are designated places for them to do so safely, which I am sure you have noticed with the paths and bike lane that Shelby now has. These facilities are great assets for Shelby and provide excellent opportunities, while improving the health of your citizens. The next step is to better connect the bicycle network throughout your community to link these facilities together and better support bicycling as a mode of transportation.

Adding bicycle lanes to Main Street would be one step forward in making this connection while providing additional benefits to the City of Shelby. Since Main Street is 54' wide, it could easily accommodate a 6' bicycle lane on each side without reducing parking or inhibiting driving. Bicycle lanes would give the perception that the road is narrower (even though it's not) resulting in slower speeds and a safer main street.

When people travel by foot or bike, they actually spend more time downtown, visit more shops, and spend more money than people who travel by car. People bicycling and walking in downtowns increase the vitality of the downtown and make it a more enjoyable place to spend time and to visit. This also attracts more tourists, including bicycle tourists, for longer periods of time.

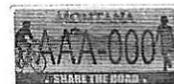
I urge you to move forward in adding bicycle lanes to your Main Street and am happy to provide additional information or answer any questions.

Sincerely,

Melinda Barnes  
Executive Director.



Bike Walk Montana – making bicycling and walking safe and accessible for everyone.  
Become a member at [www.bikewalkmontana.org](http://www.bikewalkmontana.org)



## Lori Stratton

---

**From:** Larry Bonderud  
**Sent:** Tuesday, September 20, 2016 2:52 PM  
**To:** Lori Stratton  
**Subject:** Fwd: Christmas Tree Village - Sheloole

Packets.

Sent from my iPhone

Mayor Lar

Begin forwarded message:

**From:** Lorette Carter <[shbcd@3rivers.net](mailto:shbcd@3rivers.net)>  
**Date:** September 20, 2016 at 2:49:18 PM MDT  
**To:** <[sanna@fieldstoneofficesupply.com](mailto:sanna@fieldstoneofficesupply.com)>  
**Cc:** Audie <[shelbycoc@3rivers.net](mailto:shelbycoc@3rivers.net)>, Travis Clark <[travis-clark@leavitt.com](mailto:travis-clark@leavitt.com)>, <[maria.martz79@gmail.com](mailto:maria.martz79@gmail.com)>  
**Subject: Re: Christmas Tree Village - Sheloole**

Awesome idea!!! I will present to Mayor Bonderud and get back to you ASAP  
Lorette

Sent from my iPhone

On Sep 20, 2016, at 2:44 PM, <[sanna@fieldstoneofficesupply.com](mailto:sanna@fieldstoneofficesupply.com)>  
<[sanna@fieldstoneofficesupply.com](mailto:sanna@fieldstoneofficesupply.com)> wrote:

Hi all-

Today at the Merchant meeting I brought up the idea of some organization taking on this idea I had of decorating trees at Sheloole. (The background behind this: I had the idea the other day as I was taking a stroll around Sheloole at soccer practice and saw all these evergreen trees and electrical hookups. I had been ordering my Christmas wares for the store earlier that day, and I guess all those ideas came together.) My vision is that whatever organization takes this on would charge \$5 (or whatever) a vehicle to come in and look at the trees that would be decorated by local businesses, clubs, etc. There could maybe be a pedestrian path in the middle where people could buy hot chocolate, have a photo background, smores, etc. Our minds are running wild!

Maria Crump came up with idea of calling it a Christmas Village, which put a name to my vision. The more Maria and I talk, the more we're interested in trying to make this happen (aka gluttons for punishment!). We are thinking this would be ideal to run December 9-11 during the Coyote TipOff Basketball tournament.

Anyway, Audie, would the Chamber be interested in being the face of this project? That would mean they get the money (or get to decide how it's used). Maria and I are both interested in being on a committee for it, but we would need some help (getting the word out, manning an admissions booth, etc). We envision a simple, hometown experience full of the Christmas spirit!

Lorette, would the City be willing to donate the use of the Sheloole RV Park as well as electricity if this all came together?

Travis, what would the insurance situation be on this?

Audie, Maria and I would be able to come to the Chamber meeting Monday to "pitch" the idea if you'd like. We typically can't both be at a meeting at the same time, but with no school on Monday, I have a high school employee coming in. I know it would be better to have us pitch the idea at a board meeting, but we don't think we'd like to wait that long, and even if we did, if we could ever make it to a meeting together again.

What's everyone think? Let me know and we'll keep the conversation going!

Sanna

## Lori Stratton

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**From:** Larry Bonderud  
**Sent:** Wednesday, September 28, 2016 3:12 PM  
**To:** Lori Stratton  
**Subject:** Fwd: Shelby's Christmas Village

For packets Monday.

Sent from my iPhone

Mayor Lar

Begin forwarded message:

**From:** Lorette Carter <[shbcdc@3rivers.net](mailto:shbcdc@3rivers.net)>  
**Date:** September 28, 2016 at 2:58:44 PM MDT  
**To:** Larry Bonderud <[larry@shelbymt.com](mailto:larry@shelbymt.com)>  
**Cc:** Doug Fender <[Douglas.Fender@cca.com](mailto:Douglas.Fender@cca.com)>  
**Subject:** **Shelby's Christmas Village**

Hey Lar,

The committee met today to begin planning the Shelby Christmas Village. The theme is "Making Spirits Bright!" The event will be a drive through at Lake Sheloole with individuals, clubs and businesses decorating individual parking spots and open areas around the loop. We will close off the loop just before the roads meet. We will have a \$5.00/car fee. The times will be 5-8pm starting December 4<sup>th</sup> after the Christmas Stroll and again on December 9-10-11 and December 16-17. Set up for decorations will begin Friday, December 2<sup>nd</sup> and all decorations will be required to be taken down December 18<sup>th</sup>. Doug and CCA inmate crews are excited to do several displays and make this a great event. Doug will send Dylan to get your lights and they plan to work on the Main Street replacements next week. Doug also has about 15 boxes that he purchased himself to use on Main Street.

Thanks to both of you guys for your personal contributions to the lights.

Lorette

Lorette Carter  
City of Shelby  
112 1<sup>st</sup> St. South  
Shelby, MT 59474  
(406) 424-8799  
[shbcdc@3rivers.net](mailto:shbcdc@3rivers.net)

Month	Total Monthly Effluent Flow	Daily Average
7/15	9,954,675	321,118.50
8/15	9,219,824	297,413.70
9/15	9,656,600	321,886.70
10/15	8,683,650	280,117.70
11/15	8,926,248	297,541.60
12/15	9,007,600	290,567.70
1/16	9,066,950	292,482.26
2/16	8,471,550	292,122.40
3/16	8,966,700	289,248.40
4/16	9,550,780	318,359.30
5/16	11,050,618	356,471.50
6/16	9,559,768	318,658.90
7/16	10,263,098	331,067.70

Lagoon Capacity 228,444 per day.

## Larry Bonderud

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**From:** Loren Skartved <loren@3rivers.net>  
**Sent:** Thursday, September 29, 2016 10:59 AM  
**To:** Larry Bonderud  
**Subject:** sump pump flow

*This is all from one building on Main Street*

~~2016~~ hp pump can pump 135 gals per minute each.

He has 5 pumps 1 running non stop, 2 running every 15 minutes, and 2 didn't run while we were there.

The one that is running non stop can put out 194400 gals per day.

—  
—  
—



#1  
Sump  
under  
stairs  
run  
all time  
2

ORC

**Color Key:**

Enter Data in Green Cells  
**Bold Text is important**

Calculations in Brown  
 Red Text is very important

Notes in Yellow

**Shelby WWTP - Discharge Permit - MONITORING REQUIREMENTS**

Parameter	Unit	Sample Locations	Sample Frequency	Sample Type <sup>1</sup>	Results
Flow	mgd	Influent	---	<sup>2</sup>	N/A
Flow, Duration of Event	mgd	Effluent	3/Week	Instantaneous	0.194
	days	Effluent	NA	Calculated	30
5-Day Biological Oxygen Demand (BOD <sub>5</sub> )	mg/L	Influent <sup>3</sup>	1/Month	Grab	260
	mg/L	Effluent	1/Week	Composite	4.3
	% Removal <sup>4</sup>	NA	1/Month	Calculated	98.3%
	lbs/day	Effluent	1/Month	Calculated	7.0
Total Suspended Solids (TSS)	mg/L	Influent <sup>3</sup>	1/Month	Composite	400
	mg/L	Effluent	1/Week	Composite	4.8
	% Removal <sup>4</sup>	NA	1/Month	Calculated	98.8%
	lbs/day	Effluent	1/Month	Calculated	7.8
pH	s.u.	Effluent	1/Week	Instantaneous	8.64
pH	s.u.	Effluent	1/Week	Instantaneous	8.5
pH	s.u.	Effluent	1/Week	Instantaneous	8.55
pH	s.u.	Effluent	1/Week	Instantaneous	8.43
pH	s.u.	Effluent	1/Week	Instantaneous	20.5
Temperature	°C	Effluent	1/Week	Instantaneous	23.9
Temperature	°C	Effluent	1/Week	Instantaneous	19.2
Temperature	°C	Effluent	1/Week	Instantaneous	19.7
Temperature	°C	Effluent	1/Week	Instantaneous	
E. coli	No./100ml	Effluent	1/Week	Grab	8
E. coli	No./100ml	Effluent	1/Week	Grab	6
E. coli	No./100ml	Effluent	1/Week	Grab	4
E. coli	No./100ml	Effluent	1/Week	Grab	2
E. coli	No./100ml	Effluent	1/Week	Grab	
Oil and Grease <sup>5</sup>	mg/L	Effluent	1/Quarter	Grab	0
Total Ammonia, as N	mg/L	Effluent	1/Quarter	Grab	12.4
Nitrate + Nitrite, as N	mg/L	Effluent	1/Quarter	Grab	0.07
Kjeldahl Nitrogen, Total, as N	mg/L	Effluent	1/Quarter	Grab	19.6
Total Nitrogen, as N <sup>6</sup>	mg/L	NA	1/Quarter	Grab	19.7
	lbs/day	NA	1/Quarter	Calculated	31.9
Total Phosphorus, as P	mg/L	Effluent	1/Quarter	Grab	4.63
	lbs/day	NA	1/Quarter	Calculated	7.5
Total Dissolved Solides (TDS)	mg/L	Effluent	1/Quarter	Grab	
Dissolved Oxygen	mg/L	Effluent	1/Quarter	Grab	3.1
Whole Effluent Toxicity, Acute	% Effluent	Effluent	Semi-annual	Grab	

Footnotes:

1. See Definition section at end of permit for explanation of terms
2. See Part I.D, Special Conditions of the permit
3. Influent BOD and TSS samples shall be collected at the specified frequency even if no effluent discharge occurs in the monitoring period
4. See narrative discussion in this section of permit for additional details
5. Use EPA Method 1664, Revision A: N-Hexane Extractable Material (HEM) or equivalent.
6. Calculated as the sum of Nitrate + Nitrite (as N) and Total Kjeldahl Nitrogen (as N) concentrations

Flow Summary Table

Week	Sample	Flow (gpm)	Effluent BOD (mg/L)	Effluent TSS (mg/L)	Effluent BOD (lbs/d)	Effluent TSS (lbs/d)
1	1	416.4	17	42		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 1		138.8	5.666666667	14	9.4	23.3
2	1	416.4	11	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 2		138.8	3.666666667	0	6.1	0.0
3	1	437.22	17	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 3		145.7	5.666666667	0	9.9	0.0
4	1	347	7	16		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 4		115.7	2.333333333	5.333333333	3.2	7.4
5	1					
	2					
	3					
7-Day Average - Week 5		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Average Monthly		134.8	4.3	4.8	7.2	7.7
Average Weekly (max 7 day)			5.7	14.0	9.9	23.3

**Color Key:**

Enter Data in Green Cells  
**Bold Text is important**

Calculations in Brown  
 Red Text is very important

Notes in Yellow

**Shelby WWTP - Discharge Permit - MONITORING REQUIREMENTS**

Parameter	Unit	Sample Locations	Sample Frequency	Sample Type <sup>1</sup>	Results
Flow	mgd	Influent	---	<sup>2</sup>	N/A
Flow, Duration of Event	mgd	Effluent	3/Week	Instantaneous	0.167
	days	Effluent	NA	Calculated	31
5-Day Biological Oxygen Demand (BOD <sub>5</sub> )	mg/L	Influent <sup>3</sup>	1/Month	Grab	160
	mg/L	Effluent	1/Week	Composite	3.9
	% Removal <sup>4</sup>	NA	1/Month	Calculated	97.5%
	lbs/day	Effluent	1/Month	Calculated	5.5
Total Suspended Solids (TSS)	mg/L	Influent <sup>3</sup>	1/Month	Composite	202
	mg/L	Effluent	1/Week	Composite	3.4
	% Removal <sup>4</sup>	NA	1/Month	Calculated	98.3%
	lbs/day	Effluent	1/Month	Calculated	4.7
pH	s.u.	Effluent	1/Week	Instantaneous	8.22
pH	s.u.	Effluent	1/Week	Instantaneous	8.33
pH	s.u.	Effluent	1/Week	Instantaneous	8.29
pH	s.u.	Effluent	1/Week	Instantaneous	8.17
pH	s.u.	Effluent	1/Week	Instantaneous	8.11
Temperature	°C	Effluent	1/Week	Instantaneous	23
Temperature	°C	Effluent	1/Week	Instantaneous	17.9
Temperature	°C	Effluent	1/Week	Instantaneous	21
Temperature	°C	Effluent	1/Week	Instantaneous	22.1
Temperature	°C	Effluent	1/Week	Instantaneous	20
E. coli	No./100ml	Effluent	1/Week	Grab	1
E. coli	No./100ml	Effluent	1/Week	Grab	0
E. coli	No./100ml	Effluent	1/Week	Grab	5
E. coli	No./100ml	Effluent	1/Week	Grab	0
E. coli	No./100ml	Effluent	1/Week	Grab	0
Oil and Grease <sup>5</sup>	mg/L	Effluent	1/Quarter	Grab	0
Total Ammonia, as N	mg/L	Effluent	1/Quarter	Grab	9.6
Nitrate + Nitrite, as N	mg/L	Effluent	1/Quarter	Grab	0.27
Kjeldahl Nitrogen, Total, as N	mg/L	Effluent	1/Quarter	Grab	12.7
Total Nitrogen, as N <sup>6</sup>	mg/L	NA	1/Quarter	Grab	13
	lbs/day	NA	1/Quarter	Calculated	18.1
Total Phosphorus, as P	mg/L	Effluent	1/Quarter	Grab	3.46
	lbs/day	NA	1/Quarter	Calculated	4.8
Total Dissolved Solides (TDS)	mg/L	Effluent	1/Quarter	Grab	
Dissolved Oxygen	mg/L	Effluent	1/Quarter	Grab	5.9
Whole Effluent Toxicity, Acute	% Effluent	Effluent	Semi-annual	Grab	

Footnotes:

1. See Definition section at end of permit for explanation of terms
2. See Part I.D., Special Conditions of the permit
3. Influent BOD and TSS samples shall be collected at the specified frequency even if no effluent discharge occurs in the monitoring period
4. See narrative discussion in this section of permit for additional details
5. Use EPA Method 1664, Revision A. N-Hexane Extractable Material (HEM), or equivalent.
6. Calculated as the sum of Nitrate + Nitrite (as N) and Total Kjeldahl Nitrogen (as N) concentrations

**Flow Summary Table**

Week	Sample	Flow (gpm)	Effluent BOD (mg/L)	Effluent TSS (mg/L)	Effluent BOD (lbs/d)	Effluent TSS (lbs/d)
1	1	402.52	10	0		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 1</i>		134.2	3.333333333	0	5.4	0.0
2	1	347	10	13		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 2</i>		115.7	3.333333333	4.333333333	4.6	6.0
3	1	333.12	14	11		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 3</i>		111.0	4.666666667	3.666666667	6.2	4.9
4	1	312.3	21	14		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 4</i>		104.1	7	4.666666667	8.8	5.8
5	1	347	4	13		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 5</i>		115.7	1.333333333	4.333333333	1.9	6.0
<i>Average Monthly</i>		116.1	3.9	3.4	6.2	4.2
<i>Average Weekly (max 7 day)</i>			7.0	4.7	8.8	6.0

**Color Key:**

Enter Data in Green Cells  
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Notes in Yellow

**Shelby WWTP - Discharge Permit - MONITORING REQUIREMENTS**

Parameter	Unit	Sample Locations	Sample Frequency	Sample Type <sup>1</sup>	Results
Flow	mgd	Influent	---	<sup>2</sup>	N/A
	mgd	Effluent	3/Week	Instantaneous	0.117
Flow, Duration of Event	days	Effluent	NA	Calculated	31
5-Day Biological Oxygen Demand (BOD <sub>5</sub> )	mg/L	Influent <sup>3</sup>	1/Month	Grab	210
	mg/L	Effluent	1/Week	Composite	5.9
	% Removal <sup>4</sup>	NA	1/Month	Calculated	97.2%
	lbs/day	Effluent	1/Month	Calculated	5.8
Total Suspended Solids (TSS)	mg/L	Influent <sup>3</sup>	1/Month	Composite	285
	mg/L	Effluent	1/Week	Composite	0.0
	% Removal <sup>4</sup>	NA	1/Month	Calculated	100.0%
	lbs/day	Effluent	1/Month	Calculated	-
pH	s.u.	Effluent	1/Week	Instantaneous	8.16
pH	s.u.	Effluent	1/Week	Instantaneous	8.13
pH	s.u.	Effluent	1/Week	Instantaneous	8.53
pH	s.u.	Effluent	1/Week	Instantaneous	8.59
pH	s.u.	Effluent	1/Week	Instantaneous	
Temperature	°C	Effluent	1/Week	Instantaneous	21
Temperature	°C	Effluent	1/Week	Instantaneous	20.5
Temperature	°C	Effluent	1/Week	Instantaneous	17.7
Temperature	°C	Effluent	1/Week	Instantaneous	16.4
Temperature	°C	Effluent	1/Week	Instantaneous	
E. coli	No./100ml	Effluent	1/Week	Grab	2
E. coli	No./100ml	Effluent	1/Week	Grab	1
E. coli	No./100ml	Effluent	1/Week	Grab	19
E. coli	No./100ml	Effluent	1/Week	Grab	26
E. coli	No./100ml	Effluent	1/Week	Grab	
Oil and Grease <sup>5</sup>	mg/L	Effluent	1/Quarter	Grab	0
Total Ammonia, as N	mg/L	Effluent	1/Quarter	Grab	7.5
Nitrate + Nitrite, as N	mg/L	Effluent	1/Quarter	Grab	0.19
Kjeldahl Nitrogen, Total, as N	mg/L	Effluent	1/Quarter	Grab	10.2
Total Nitrogen, as N <sup>6</sup>	mg/L	NA	1/Quarter	Grab	10.4
	lbs/day	NA	1/Quarter	Calculated	10.2
Total Phosphorus, as P	mg/L	Effluent	1/Quarter	Grab	3.08
	lbs/day	NA	1/Quarter	Calculated	3.0
Total Dissolved Solides (TDS)	mg/L	Effluent	1/Quarter	Grab	
Dissolved Oxygen	mg/L	Effluent	1/Quarter	Grab	6
Whole Effluent Toxicity, Acute	% Effluent	Effluent	Semi-annual	Grab	
Footnotes:					
1. See Definition section at end of permit for explanation of terms					
2. See Part I.D., Special Conditions of the permit					
3. Influent BOD and TSS samples shall be collected at the specified frequency even if no effluent discharge occurs in the monitoring period					
4. See narrative discussion in this section of permit for additional details					
5. Use EPA Method 1664, Revision A. N-Hexane Extractable Material (HEM), or equivalent.					
6. Calculated as the sum of Nitrate + Nitrite (as N) and Total Kjeldahl Nitrogen (as N) concentrations					

**Flow Summary Table**

Week	Sample	Flow (gpm)	Effluent BOD (mg/L)	Effluent TSS (mg/L)	Effluent BOD (lbs/d)	Effluent TSS (lbs/d)
1	1	381.7	4	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 1		127.2	1.333333333	0	2.0	0.0
2	1	305.4	7	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 2		101.8	2.333333333	0	2.9	0.0
3	1	124.9	10	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 3		41.6	3.333333333	0	1.7	0.0
4	1	166.6	50	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 4		55.5	16.66666667	0	11.1	0.0
5	1					
	2					
	3					
7-Day Average - Week 5		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Average Monthly		81.6	5.9	0.0	4.4	0.0
Average Weekly (max 7 day)			16.7	0.0	11.1	0.0

**Color Key:**

Enter Data in Gree Cells  
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Notes in Yellow

**Shelby WWTP - Discharge Permit - MONITORING REQUIREMENTS**

Parameter	Unit	Sample Locations	Sample Frequency	Sample Type <sup>1</sup>	Results
Flow	mgd	Influent	---	<sup>2</sup>	N/A
	mgd	Effluent	3/Week	Instantaneous	0.155
Flow, Duration of Event	days	Effluent	NA	Calculated	30
5-Day Biological Oxygen Demand (BOD <sub>5</sub> )	mg/L	Influent <sup>3</sup>	1/Month	Grab	120
	mg/L	Effluent	1/Week	Composite	3.6
	% Removal <sup>4</sup>	NA	1/Month	Calculated	97.0%
	lbs/day	Effluent	1/Month	Calculated	4.7
Total Suspended Solids (TSS)	mg/L	Influent <sup>3</sup>	1/Month	Composite	98
	mg/L	Effluent	1/Week	Composite	1.4
	% Removal <sup>4</sup>	NA	1/Month	Calculated	98.6%
	lbs/day	Effluent	1/Month	Calculated	1.8
pH	s.u.	Effluent	1/Week	Instantaneous	8.26
pH	s.u.	Effluent	1/Week	Instantaneous	8.13
pH	s.u.	Effluent	1/Week	Instantaneous	8.02
pH	s.u.	Effluent	1/Week	Instantaneous	8.5
pH	s.u.	Effluent	1/Week	Instantaneous	8.43
Temperature	°C	Effluent	1/Week	Instantaneous	19.5
Temperature	°C	Effluent	1/Week	Instantaneous	14.7
Temperature	°C	Effluent	1/Week	Instantaneous	16.5
Temperature	°C	Effluent	1/Week	Instantaneous	16
Temperature	°C	Effluent	1/Week	Instantaneous	13.7
E. coli	No./100ml	Effluent	1/Week	Grab	8
E. coli	No./100ml	Effluent	1/Week	Grab	3
E. coli	No./100ml	Effluent	1/Week	Grab	3
E. coli	No./100ml	Effluent	1/Week	Grab	1
E. coli	No./100ml	Effluent	1/Week	Grab	3
Oil and Grease <sup>5</sup>	mg/L	Effluent	1/Quarter	Grab	
Total Ammonia, as N	mg/L	Effluent	1/Quarter	Grab	
Nitrate + Nitrite, as N	mg/L	Effluent	1/Quarter	Grab	0.5
Kjeldahl Nitrogen, Total, as N	mg/L	Effluent	1/Quarter	Grab	7
Total Nitrogen, as N <sup>6</sup>	mg/L	NA	1/Quarter	Grab	7.5
	lbs/day	NA	1/Quarter	Calculated	9.7
Total Phosphorus, as P	mg/L	Effluent	1/Quarter	Grab	2.31
	lbs/day	NA	1/Quarter	Calculated	3.0
Total Dissolved Solides (TDS)	mg/L	Effluent	1/Quarter	Grab	
Dissolved Oxygen	mg/L	Effluent	1/Quarter	Grab	
Whole Effluent Toxicity, Acute	% Effluent	Effluent	Semi-annual	Grab	
Footnotes					
1. See Definition section at end of permit for explanation of terms					
2. See Part I.D., Special Conditions of the permit					
3. Influent BOD and TSS samples shall be collected at the specified frequency even if no effluent discharge occurs in the monitoring period					
4. See narrative discussion in this section of permit for additional details					
5. Use EPA Method 1664, Revision A: N-Hexane Extractable Material (HEM), or equivalent					
6. Calculated as the sum of Nitrate + Nitrite (as N) and Total Kjeldahl Nitrogen (as N) concentrations					

**Flow Summary Table**

Week	Sample	Flow (gpm)	Effluent BOD (mg/L)	Effluent TSS (mg/L)	Effluent BOD (lbs/d)	Effluent TSS (lbs/d)
1	1	138.8	22	0		
	1	0	0	0		
	1	0	0	0		
<i>7-Day Average - Week 1</i>		46.3	7.333333333	0	4.1	0.0
2	1	381.7	9	0		
	2	0	0	0		
	2	0	0	0		
<i>7-Day Average - Week 2</i>		127.2	3	0	4.6	0.0
3	1	347	11	0		
	3	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 3</i>		115.7	3.666666667	0	5.1	0.0
4	1	333.1	5	21		
	4	0	0	0		
	4	0	0	0		
<i>7-Day Average - Week 4</i>		111.0	1.666666667	7	2.2	9.3
5	1	416.4	7	0		
	5	0	0	0		
	5	0	0	0		
<i>7-Day Average - Week 5</i>		138.8	2.333333333	0	3.9	0.0
<i>Average Monthly</i>		107.8	3.6	1.4	4.0	2.3
<i>Average Weekly (max 7 day)</i>			7.3	7.0	5.1	9.3

**Color Key:**

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Notes in Yellow

**Shelby WWTP - Discharge Permit - MONITORING REQUIREMENTS**

Parameter	Unit	Sample Locations	Sample Frequency	Sample Type <sup>1</sup>	Results
Flow	mgd	Influent	---	<sup>2</sup>	N/A
	mgd	Effluent	3/Week	Instantaneous	0.178
Flow, Duration of Event	days	Effluent	NA	Calculated	31
5-Day Biological Oxygen Demand (BOD <sub>5</sub> )	mg/L	Influent <sup>3</sup>	1/Month	Grab	210
	mg/L	Effluent	1/Week	Composite	1.8
	% Removal <sup>4</sup>	NA	1/Month	Calculated	99.1%
	lbs/day	Effluent	1/Month	Calculated	2.7
Total Suspended Solids (TSS)	mg/L	Influent <sup>3</sup>	1/Month	Composite	354
	mg/L	Effluent	1/Week	Composite	0.9
	% Removal <sup>4</sup>	NA	1/Month	Calculated	99.7%
	lbs/day	Effluent	1/Month	Calculated	1.4
pH	s.u.	Effluent	1/Week	Instantaneous	8.52
pH	s.u.	Effluent	1/Week	Instantaneous	8.7
pH	s.u.	Effluent	1/Week	Instantaneous	8.78
pH	s.u.	Effluent	1/Week	Instantaneous	8.69
Temperature	°C	Effluent	1/Week	Instantaneous	9.7
Temperature	°C	Effluent	1/Week	Instantaneous	10.7
Temperature	°C	Effluent	1/Week	Instantaneous	13.9
Temperature	°C	Effluent	1/Week	Instantaneous	9.1
E. coli	No./100ml	Effluent	1/Week	Grab	2
E. coli	No./100ml	Effluent	1/Week	Grab	6
E. coli	No./100ml	Effluent	1/Week	Grab	1
E. coli	No./100ml	Effluent	1/Week	Grab	3
E. coli	No./100ml	Effluent	1/Week	Grab	
Oil and Grease <sup>5</sup>	mg/L	Effluent	1/Quarter	Grab	0
Total Ammonia, as N	mg/L	Effluent	1/Quarter	Grab	0.49
Nitrate + Nitrite, as N	mg/L	Effluent	1/Quarter	Grab	0.5
Kjeldahl Nitrogen, Total, as N	mg/L	Effluent	1/Quarter	Grab	2.6
Total Nitrogen, as N <sup>6</sup>	mg/L	NA	1/Quarter	Grab	3.1
	lbs/day	NA	1/Quarter	Calculated	4.6
Total Phosphorus, as P	mg/L	Effluent	1/Quarter	Grab	1.08
	lbs/day	NA	1/Quarter	Calculated	1.6
Total Dissolved Solides (TDS)	mg/L	Effluent	1/Quarter	Grab	
Dissolved Oxygen	mg/L	Effluent	1/Quarter	Grab	8.9
Whole Effluent Toxicity, Acute	% Effluent	Effluent	Semi-annual	Grab	
Footnotes:					
1. See Definition section at end of permit for explanation of terms					
2. See Part I.D., Special Conditions of the permit					
3. Influent BOD and TSS samples shall be collected at the specified frequency even if no effluent discharge occurs in the monitoring period					
4. See narrative discussion in this section of permit for additional details					
5. Use EPA Method 1664, Revision A: N-Hexane Extractable Material (HEM), or equivalent.					
6. Calculated as the sum of Nitrate + Nitrite (as N) and Total Kjeldahl Nitrogen (as N) concentrations					

Flow Summary Table

Week	Sample	Flow (gpm)	Effluent BOD (mg/L)	Effluent TSS (mg/L)	Effluent BOD (lbs/d)	Effluent TSS (lbs/d)
1	1	360.88	4	11		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 1		120.3	1.333333333	3.666666667	1.9	5.3
2	1	360.88	7	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 2		120.3	2.333333333	0	3.4	0.0
3	1	347	6	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 3		115.7	2	0	2.8	0.0
4	1	416.4	5	0		
	2	0	0	0		
	3	0	0	0		
7-Day Average - Week 4		138.8	1.666666667	0	2.8	0.0
5	1					
	2					
	3					
7-Day Average - Week 5		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Average Monthly		123.8	1.8	0.9	2.7	1.3
Average Weekly (max 7 day)			2.3	3.7	3.4	5.3

**Color Key:**

Enter Data in Green Cells  
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Notes in Yellow

**Shelby WWTP - Discharge Permit - MONITORING REQUIREMENTS**

Parameter	Unit	Sample Locations	Sample Frequency	Sample Type <sup>1</sup>	Results
Flow	mgd	Influent	---	<sup>2</sup>	N/A
Flow, Duration of Event	mgd	Effluent	3/Week	Instantaneous	0.150
	days	Effluent	NA	Calculated	30
5-Day Biological Oxygen Demand (BOD <sub>5</sub> )	mg/L	Influent <sup>3</sup>	1/Month	Grab	170
	mg/L	Effluent	1/Week	Composite	5.9
	% Removal <sup>4</sup>	NA	1/Month	Calculated	96.5%
	lbs/day	Effluent	1/Month	Calculated	7.4
Total Suspended Solids (TSS)	mg/L	Influent <sup>3</sup>	1/Month	Composite	233
	mg/L	Effluent	1/Week	Composite	4.0
	% Removal <sup>4</sup>	NA	1/Month	Calculated	98.3%
	lbs/day	Effluent	1/Month	Calculated	5.0
pH	s.u.	Effluent	1/Week	Instantaneous	8.42
pH	s.u.	Effluent	1/Week	Instantaneous	8.48
pH	s.u.	Effluent	1/Week	Instantaneous	8
pH	s.u.	Effluent	1/Week	Instantaneous	
pH	s.u.	Effluent	1/Week	Instantaneous	
Temperature	°C	Effluent	1/Week	Instantaneous	8
Temperature	°C	Effluent	1/Week	Instantaneous	8.9
Temperature	°C	Effluent	1/Week	Instantaneous	5.8
Temperature	°C	Effluent	1/Week	Instantaneous	
Temperature	°C	Effluent	1/Week	Instantaneous	
E. coli	No./100ml	Effluent	1/Week	Grab	11
E. coli	No./100ml	Effluent	1/Week	Grab	760
E. coli	No./100ml	Effluent	1/Week	Grab	220
E. coli	No./100ml	Effluent	1/Week	Grab	
E. coli	No./100ml	Effluent	1/Week	Grab	
Oil and Grease <sup>5</sup>	mg/L	Effluent	1/Quarter	Grab	
Total Ammonia, as N	mg/L	Effluent	1/Quarter	Grab	
Nitrate + Nitrite, as N	mg/L	Effluent	1/Quarter	Grab	0.6
Kjeldahl Nitrogen, Total, as N	mg/L	Effluent	1/Quarter	Grab	3.4
Total Nitrogen, as N <sup>6</sup>	mg/L	NA	1/Quarter	Grab	4
	lbs/day	NA	1/Quarter	Calculated	5.0
Total Phosphorus, as P	mg/L	Effluent	1/Quarter	Grab	0.85
	lbs/day	NA	1/Quarter	Calculated	1.1
Total Dissolved Solides (TDS)	mg/L	Effluent	1/Quarter	Grab	
Dissolved Oxygen	mg/L	Effluent	1/Quarter	Grab	
Whole Effluent Toxicity, Acute	% Effluent	Effluent	Semi-annual	Grab	
Footnotes:					
1. See Definition section at end of permit for explanation of terms					
2. See Part I.D., Special Conditions of the permit					
3. Influent BOD and TSS samples shall be collected at the specified frequency even if no effluent discharge occurs in the monitoring period					
4. See narrative discussion in this section of permit for additional details					
5. Use EPA Method 1664, Revision A: N-Hexane Extractable Material (HEM), or equivalent.					
6. Calculated as the sum of Nitrate + Nitrite (as N) and Total Kjeldahl Nitrogen (as N) concentrations					

**Flow Summary Table**

Week	Sample	Flow (gpm)	Effluent BOD (mg/L)	Effluent TSS (mg/L)	Effluent BOD (lbs/d)	Effluent TSS (lbs/d)
1	1	381.7	15	0		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 1</i>		127.2	5	0	7.6	0.0
2	1	416.4	35	24		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 2</i>		138.8	11.66666667	8	19.4	13.3
3	1	451.1	21	24		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 3</i>		150.4	7	8	12.6	14.4
4	1	0	0	0		
	2	0	0	0		
	3	0	0	0		
<i>7-Day Average - Week 4</i>		0.0	0	0	0.0	0.0
5	1					
	2					
	3					
<i>7-Day Average - Week 5</i>		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<i>Average Monthly</i>		104.1	5.9	4.0	9.9	6.9
<i>Average Weekly (max 7 day)</i>			11.7	8.0	19.4	14.4

**Color Key:**

Enter Data in Green Cells  
**Bold Text is important**

Calculations in Brown  
 Red Text is very important

Notes in Yellow

**Shelby WWTP - Discharge Permit - MONITORING REQUIREMENTS**

Parameter	Unit	Sample Locations	Sample Frequency	Sample Type <sup>1</sup>	Results
Flow	mgd	Influent	---	<sup>2</sup>	N/A
	mgd	Effluent	3/Week	Instantaneous	-
Flow, Duration of Event	days	Effluent	NA	Calculated	0
5-Day Biological Oxygen Demand (BOD <sub>5</sub> )	mg/L	Influent <sup>3</sup>	1/Month	Grab	230
	mg/L	Effluent	1/Week	Composite	0.0
	% Removal <sup>4</sup>	NA	1/Month	Calculated	100.0%
	lbs/day	Effluent	1/Month	Calculated	-
Total Suspended Solids (TSS)	mg/L	Influent <sup>3</sup>	1/Month	Composite	404
	mg/L	Effluent	1/Week	Composite	0.0
	% Removal <sup>4</sup>	NA	1/Month	Calculated	100.0%
	lbs/day	Effluent	1/Month	Calculated	-
pH	s.u.	Effluent	1/Week	Instantaneous	
pH	s.u.	Effluent	1/Week	Instantaneous	
pH	s.u.	Effluent	1/Week	Instantaneous	
pH	s.u.	Effluent	1/Week	Instantaneous	
pH	s.u.	Effluent	1/Week	Instantaneous	
Temperature	°C	Effluent	1/Week	Instantaneous	
Temperature	°C	Effluent	1/Week	Instantaneous	
Temperature	°C	Effluent	1/Week	Instantaneous	
Temperature	°C	Effluent	1/Week	Instantaneous	
Temperature	°C	Effluent	1/Week	Instantaneous	
E. coli	No./100ml	Effluent	1/Week	Grab	
E. coli	No./100ml	Effluent	1/Week	Grab	
E. coli	No./100ml	Effluent	1/Week	Grab	
E. coli	No./100ml	Effluent	1/Week	Grab	
E. coli	No./100ml	Effluent	1/Week	Grab	
Oil and Grease <sup>5</sup>	mg/L	Effluent	1/Quarter	Grab	
Total Ammonia, as N	mg/L	Effluent	1/Quarter	Grab	
Nitrate + Nitrite, as N	mg/L	Effluent	1/Quarter	Grab	
Kjeldahl Nitrogen, Total, as N	mg/L	Effluent	1/Quarter	Grab	
Total Nitrogen, as N <sup>6</sup>	mg/L	NA	1/Quarter	Grab	
	lbs/day	NA	1/Quarter	Calculated	#VALUE!
Total Phosphorus, as P	mg/L	Effluent	1/Quarter	Grab	
	lbs/day	NA	1/Quarter	Calculated	#VALUE!
Total Dissolved Solides (TDS)	mg/L	Effluent	1/Quarter	Grab	
Dissolved Oxygen	mg/L	Effluent	1/Quarter	Grab	
Whole Effluent Toxicity, Acute	% Effluent	Effluent	Semi-annual	Grab	

**Footnotes:**

1. See Definition section at end of permit for explanation of terms
2. See Part I.D., Special Conditions of the permit
3. Influent BOD and TSS samples shall be collected at the specified frequency even if no effluent discharge occurs in the monitoring period
4. See narrative discussion in this section of permit for additional details
5. Use EPA Method 1664, Revision A: N-Hexane Extractable Material (HEM), or equivalent.
6. Calculated as the sum of Nitrate + Nitrite (as N) and Total Kjeldahl Nitrogen (as N) concentrations

**Flow Summary Table**

Week	Sample	Flow (gpm)	Effluent BOD (mg/L)	Effluent TSS (mg/L)	Effluent BOD (lbs/d)	Effluent TSS (lbs/d)
1	1	0	0	0	0	0
1	2	0	0	0	0	0
1	3	0	0	0	0	0
<i>7-Day Average - Week 1</i>		<i>0.0</i>	<i>0</i>	<i>0</i>	<i>0.0</i>	<i>0.0</i>
2	1	0	0	0	0	0
2	2	0	0	0	0	0
2	3	0	0	0	0	0
<i>7-Day Average - Week 2</i>		<i>0.0</i>	<i>0</i>	<i>0</i>	<i>0.0</i>	<i>0.0</i>
3	1	0	0	0	0	0
3	2	0	0	0	0	0
3	3	0	0	0	0	0
<i>7-Day Average - Week 3</i>		<i>0.0</i>	<i>0</i>	<i>0</i>	<i>0.0</i>	<i>0.0</i>
4	1	0	0	0	0	0
4	2	0	0	0	0	0
4	3	0	0	0	0	0
<i>7-Day Average - Week 4</i>		<i>0.0</i>	<i>0</i>	<i>0</i>	<i>0.0</i>	<i>0.0</i>
5	1	0	0	0	0	0
5	2	0	0	0	0	0
5	3	0	0	0	0	0
<i>7-Day Average - Week 5</i>		<i>0.0</i>	<i>0</i>	<i>0</i>	<i>0.0</i>	<i>0.0</i>
<i>Average Monthly</i>		<i>0.0</i>	<i>0.0</i>	<i>0.0</i>	<i>0.0</i>	<i>0.0</i>
<i>Average Weekly (max 7 day)</i>			<i>0.0</i>	<i>0.0</i>	<i>0.0</i>	<i>0.0</i>