

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
April 18, 2016
7:30 P.M.

ROLL CALL OF MEMBERS

OPEN PUBLIC HEARING

- Environmental Assessment and TSEP Application

APPROVAL OF MINUTES

- Regular Meeting, 4/4/16

APPEARANCE REQUESTS

- Non Agenda Items

COMMITTEE REPORTS

- Law Enforcement Report
- City-County Planning Board Minutes, 4/11/16

CLOSE PUBLIC HEARING

- Environmental Assessment and TSEP Application

CITY ATTORNEY

- Draft Cat Ordinance
- Draft Fowl & Livestock Ordinance
- Resolution No. 1932 adopting the Environmental Assessment for the well field, treatment system, booster station, and water transmission improvement project (*Action item*)
- Resolution No. 1933 authorizing the submission of a TSEP application (*Action item*)

CITY FINANCE OFFICER

- City Judge's Report, March 2016
- Monthly Reconciliation Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, Investments, Project Budgets, Outstanding Check Report, March 2016 (*Action Item*)
- City of Shelby Delinquent Taxes, 3/31/16

CITY SUPERINTENDENT

OTHER MATTERS

- Personnel Policy Updates (*Action Item*)
- Summer Pool Manager (*Action Item*)
- Amended Industrial Park Subdivision (*Action Item*)

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

April 18, 2016

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

April 25, 2016

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

May 2, 2016

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

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

May 9, 2016

7:30 p.m. **City-County Planning Board**
(Mayor, Deputy City Clerk, City Planner, Lee,
Clark)

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 04/04/16
2. Minutes of City-County Planning Board, 04/11/16
3. Draft Cat Ordinance
4. Draft Fowl & Livestock Ordinance
5. Resolution No. 1932 adopting the Environmental Assessment for the well field, treatment, booster station and water transmission improvement project
6. Resolution No. 1933 authorizing the submission of a TSEP application
7. City Judge's Report, March 2016
8. Monthly Reconciliation, March 2016
9. Budget Year to Date, March 2016
10. Vendor Summary, March 2016
11. Enterprise Funds, March 2016
12. Statement of Expenditures, March 2016
13. Statement of Revenues, March 2016
14. Cash Flow Report, March 2016
15. Statement of Investments, March 2016
16. Project Budgets, March 2016
17. Outstanding Check Report, March 2016
18. City of Shelby Delinquent Taxes, 3/31/16
19. Personnel Policy Updates
20. 1/14/16 Letter & Map from Dan Stahly, Stahly Engineering re: Amended Industrial Park Subdivision

C. Correspondence

1. 4/7/16 Letter to NCMEDD dba Sweetgrass Development re: Support for application for a VISTA

D. Reports

1. City of Shelby Monthly Animal Control Report, February 2016
2. City of Shelby Monthly Animal Control Report, March 2016
3. Shelby Fire Dept & South Toole County Fire Dept, 2016 - 1st Quarter Report

E. Handouts

- 1.

**MINUTES OF A REGULAR MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
APRIL 4, 2016**

Mayor Bonderud called the meeting to order at 7:32 p.m. Present were: Debra Clark, Lyle Kimmet, Eugene Haroldson, Don Lee and Chip Miller council members; Bill Hunt, city attorney; Jade Goroski, finance officer; Rob Tasker, building inspector and Lorette Carter, community development director. Other citizens present: Greg Dolan, Hannah Peterich, Kurt Kraft, Jim Yeagley, Don Fisher and Jennifer Van Heel. Absent and excused; Bill Moritz.

MINUTES - 03/21/2016

- HAROLDSON MADE A MOTION TO APPROVE THE MARCH 21, 2016 MINUTES. SECONDED BY LEE. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE AND CLARK. NOES - NONE. ABSTAIN - NONE. ABSENT - MORITZ.

CLAIMS REPORT 3/31/2016

- MILLER MADE A MOTION TO APPROVE THE MARCH 31, 2016 CLAIMS REPORT. SECONDED BY HAROLDSON. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE AND CLARK. NOES - NONE. ABSTAIN - NONE. ABSENT - MORITZ.

BUILDING INSPECTOR

- CODE VARIANCE - FENCE - DISCUSSED 5' FENCE AROUND THE FRONT OF THE HOME AND TO CODE ON SIDES AND REAR OF HOME.
ROB ISSUED TWO PERMITS AND DISCUSSED THE CHICKEN ORDINANCE.

CITY ATTORNEY

CITY FINANCE OFFICER

CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

•ARBOR DAY WILL BE CELEBRATED FRIDAY, APRIL 29TH IN SHELBY. THE CITY ENCOURAGES GROUPS, ORGANIZATIONS, BUSINESSES, FAMILIES AND INDIVIDUALS TO SELECT A CITY PARK, FENCE LINE, ROADWAY OR OTHER AREA WITHIN THE COMMUNITY TO CLEAN. PLEASE CONTACT LORETTE CARTER AT 424-8799 OR SHBCDC@3RIVERS.NET TO SIGN UP. THE CITY WILL ONCE AGAIN PARTNER WITH JUNIOR HIGH STUDENTS AND STAFF TO CLEAN AROUND THE SCHOOL CAMPUS AND SPORTS COMPLEX; ARONOW PARK; AND ALONG THE ROADRUNNER TRAIL.

•THE SHELBY RECYCLING ASSOCIATION WILL ALSO HOST, "LET'S MAKE A MOUNTAIN OF CANS" RECYCLING EVENT AT SHELBY ELEMENTARY SCHOOL. STUDENTS WILL BRING CLEAN, CRUSHED ALUMINUM CANS THAT MORNING TO SCHOOL. MARKERS WILL BE IN THE SCHOOL PARKING LOT FOR EACH GRADE TO CREATE A MOUNTAIN OF CANS. THE LARGEST MOUNTAIN OF CANS WILL RECEIVE A ROLLER SKATING PARTY COMPLIMENTS OF THE CITY.

•THE CITY OF SHELBY, IN PARTNERSHIP WITH THE SHELBY RECYCLING ASSOCIATION IS SPONSORING A TRASH BIN ART CONTEST. THE CONTEST IS DESIGNED TO PROMOTE ENVIRONMENTAL ART AND ADD TO THE UNIQUE ATMOSPHERE AND BEAUTY OF SHELBY. WE HAVE 5 ARTISTS THAT HAVE COMMITTED TO DESIGN AND PAINT SHELBY AND/OR MONTANA THEMED ART ON SOME OF OUR LARGE DUMPSTERS. ART WILL BE JUDGED ON ARBOR DAY ~ FRIDAY, APRIL 29TH AS PART OF SHELBY'S ARBOR DAY CELEBRATION. THE GRAND PRIZE WINNER WILL RECEIVE 3 FREE MONTHS OF COLLECTION/LANDFILL FEES OFF THEIR UTILITY BILL AND THE BIN WITH THE "BEST LOCAL FLARE" WILL RECEIVE \$50.00 IN SHELBY BUCKS DONATED BY THE SHELBY RECYCLING ASSOCIATION.

•THE CITY IS ALSO ENCOURAGING SHELBY ELEMENTARY SCHOOL TO PARTICIPATE IN CREATING ARBOR DAY POSTERS. THE POSTERS WILL BE DISPLAYED IN THE FORMER WILLIAMSON BUILDING THE LAST WEEK OF APRIL. THREE STUDENT PARTICIPATING WILL BE RANDOMLY SELECTED TO RECEIVE A ONE-MONTH POOL PASS.

•THE SHELBY RECYCLING ASSOCIATION WILL HOST ITS 5TH ANNUAL E-WASTE COLLECTION EVENT. THE GROUP WILL BE COLLECTING UNWANTED TVS, STEREOS, COMPUTER COMPONENTS, FAX MACHINES, MICROWAVES AND ELECTRONIC ACCESSORIES ON WEDNESDAY, JUNE 22ND FROM 2-6PM IN THE CIVIC CENTER PARKING LOT. THIS EVENT IS FREE OF CHARGE TO THE COMMUNITY.

•SHELBY SCHOOL DISTRICT #14 SAFE ROUTES TO SCHOOL WALK N' WHEEL WEDNESDAYS AND FIT FRIDAYS WILL BE STARTING UP WEDNESDAY, APRIL 6TH. MAY 4TH IS NATIONAL BIKE TO SCHOOL DAY. I STILL HAVE HELMETS TO GIVE AWAY FROM OUR PREVIOUS SRTS GRANT.

•THE FUND THE "FUN" CAMPAIGN CONTINUES FOR THE SHELBY SPLASH PARK COMPONENTS. WE ARE NEARING OUR GOAL OF \$37,000.00 WITH \$25,000.00 COLLECTED TO DATE. I HAVE ASKED MMC AND MRS. KAY SEYMOUR IF THEY WOULD LIKE TO DONATE BACK THEIR PLANTERS THAT WERE GIVEN AWAY DECADES AGO WHEN THE NEW POOL WAS BUILT. KAY AND HER FAMILY WOULD LIKE TO DONATE ONE BACK IN RECOGNITION OF PAST CITY EMPLOYEES INCLUDING STEVE SEYMOUR, ART CARTER, FLOYD HILLEBRAND, JERRY MURRAY AND OTHERS. SHE HAS ASKED THAT IF THE CITY EVER WANTS TO GET RID OF THESE AGAIN, THIS PLANTER WILL GO BACK TO HER FAMILY. MARIAS MEDICAL CENTER HAS ALSO AGREED TO GIVE THEIR PLANTERS BACK TO THE CITY FOR THE SPLASH PARK AREA.

- THE SHELBY ~ TOOLE COUNTY COMMUNITY ALERT TASK FORCE HAS INITIATED A PUBLIC ALERT NOTIFICATION SYSTEM. YOU CAN REGISTER TO RECEIVE NOTIFICATIONS VIA THE TOOLE COUNTY WEBSITE AT WWW.TOOLECOUNTYMT.GOV.
- THE SPECIALTY CROP BLOCK GRANT APPLICATION SUBMITTED TO FUND THE BUSINESS PLAN FOR THE MULTI-MODAL FACILITY WAS JUST BELOW THE FUNDING LEVEL.
- THE CITY IS WORKING ON THE DNRC URBAN FORESTRY DEVELOPMENT GRANT FOR A MASTER PLAN FOR THE SOFTSCAPING OF THE SHELBY SWIMMING POOL/SPLASH PARK AREA. THE GRANT ALONG WITH THE ARBOR DAY GRANT ALLOWS FOR TREE PURCHASES AS WELL.
- THE GRANT APPLICATION FOR THE HOMELAND SECURITY GRANT FOR AN EMERGENCY GENERATOR AT THE WATER BOOSTER STATION WILL BE REVIEWED THIS WEEK FOR FUNDING.
- WORK CONTINUES ON THE FINAL EDA GRANT APPLICATION FOR EXTENSION OF WATER AND GAS UTILITIES TO THE HUMIC GROWTH SOLUTIONS FACILITY.
- WORK CONTINUES ON THE DATA CENTER FEASIBILITY STUDY AND WELLFIELD STUDY. A REVIEW MEETING WILL BE HELD APRIL 12TH FOR THE DATA CENTER STUDY.
- THE SHELBY TOURISM BUSINESS IMPROVEMENT DISTRICT ~ TOURISM TRAINING WORKSHOP WAS MARCH 30TH. THERE WAS 22 PARTICIPANTS LEARNING ABOUT ALL THAT SHELBY HAS TO OFFER. THE WORKSHOP WAS SPONSORED BY THE TBID AND PUT ON BY CHAMBER EXECUTIVE DIRECTOR, AUDIE BANCROFT AND LORETTE CARTER, COMMUNITY DEVELOPMENT.
- I ALSO ATTENDED THE SOCIAL MEDIA WORKSHOP HOSTED BY THE MARIAS RIVER LIVESTOCK ASSOCIATION.
- THE SHELBY RECYCLING ASSOCIATION WILL MEET THIS WEDNESDAY AT NOON AT PIZZA HUT. ALL ARE WELCOME.

OTHER MATTERS

- AGREEMENT FOR THE OPERATION & MAINTENANCE OF THE SHELBY TO CUT BANK COMPONENTS OF THE NCMRWA SYSTEM BETWEEN CITY OF SHELBY & NCMRWA
LEE MADE A MOTION TO APPROVE THE AGREEMENT. SECONDED BY KIMMET. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE AND CLARK. NOES - NONE. ABSTAIN - NONE. ABSENT - MORITZ.
- AUDITS RFP FISCAL YEAR ENDING 2016, 2017 & 2018
MILLER MADE A MOTION TO APPROVE THE RFP AS AMENDED. SECONDED BY HAROLDSON. VOTE: AYES - KIMMET, MILLER, HAROLDSON, LEE AND CLARK. NOES - NONE. ABSTAIN - NONE. ABSENT - MORITZ.
- TSEP GRANT APPLICATION
- COUNCIL CONSENSUS WAS GRANTED FOR COUNCIL MEMBER MILLER TO LEAVE THE STATE FOR MORE THAN TEN DAYS.

ADJOURN 8:48 pm

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

LARRY J. BONDERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

MINUTES OF THE CITY-COUNTY PLANNING BOARD

held at Shelby City Hall

April 11, 2016

7:30 p.m.

Present were: Larry Bonderud, Mayor; Debra Clark, Guy Dubois, Scott O'Brien and Gary Sulenes, planning board members; Don Lee, council member; Tammy Pederson, secretary; and Jim Yeagley, city planner.

Minutes – 12/14/2015

UPON MOTION BY DUBOIS AND SECOND BY SULENES THE BOARD UNANIMOUSLY APPROVED THE 12/14/2015 MINUTES.

Chairman Appointment

UPON MOTION BY DUBOIS AND SECOND BY CLARK THE BOARD UNANIMOUSLY APPROVED GARY SULENES AS THE CHAIRMAN OF THE BOARD.

Vice-Chairman Appointment

UPON MOTION BY DUBOIS AND SECOND BY O'BRIEN THE BOARD UNANIMOUSLY APPROVED LARRY NELSON AS THE VICE-CHAIRMAN OF THE BOARD.

**Preliminary Amended Subdivision Plat - Shelby Industrial Park Addition
SE1/4SE1/4, Sec 27, T32N, R2W**

The purpose of this survey is to relocate common boundaries between lots in a platted subdivision. The City of Shelby needed to clarify right-of-ways, sewer and water easements and street dedications. Guy Dubois abstained from voting.

UPON MOTION BY LEE AND SECOND BY CLARK THE BOARD MADE A RECOMMENDATION TO APPROVE THE SHELBY INDUSTRIAL PARK AMENDED SUBDIVISION PLAT TO THE CITY COUNCIL.

MEETING ADJOURNED AT 8:55 P.M.

Reported by:

Tammy Pederson, Secretary

ORDINANCE NO. _____

AN ORDINANCE REQUIRING CATS TO BE LICENSED.

WHEREAS, the City Council wishes to require that all cats within the City be licensed.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SHELBY, MONTANA that Title 6, Chapter 2, Section 9 of the Shelby Municipal Code shall be amended as follows::

6-2-9-C: Cats to be licensed:

All cats kept, harbored, or maintained in the city shall be registered on or before January 31 of each year. Registration tags shall be issued by the city finance officer upon proof of current vaccination for rabies prior to the time such registration is applied for and upon payment of a registration fee.

FIRST, passed and approved by the Council of the City of Shelby, Montana this _____ day of _____, 2016.

Larry J. Bonderud, Mayor

Attest:

City Finance Officer

FINALLY, passed and approved by the Council of the City of Shelby, Montana this _____ day of _____, 2016.

Larry J. Bonderud, Mayor

Attest:

City Finance Officer

6-2-9: CATS:

- A. Vaccination Required: Persons owning or caring for domestic cats within the city limits shall vaccinate their cats against all common feline diseases including rabies. Owners shall provide proof of vaccination either by tags on their cat or by keeping a record of vaccination. If an owner fails to provide proof of vaccination, the animal control officer shall impound the cat until the owner provides proof of vaccination, up to a maximum of seven (7) consecutive days. If after seven (7) consecutive days, the owner has not provided proof of vaccination, the animal control officer may humanely euthanize the cat. A cat owner providing proof of vaccination may claim the cat after paying the appropriate kennel fees as published in the city schedule of fees.
- B. Running At Large: Domestic cats, feral or otherwise, shall not run at large within city limits. Upon a single or multiple complaints from a city resident or residents, the animal control officer shall set traps or catch cats at large. The city shall make reasonable effort to give notice of impending trapping through media notice or residential posting. After trapping or catching cats, the animal control officer shall confine the cats for a period of seven (7) consecutive days. During that seven (7) consecutive day period, any person wishing to claim a cat may do so by paying the kennel fee and providing proof of compliance with other ordinances pertinent to animals. The kennel fee is published in the city schedule of fees. If, after seven (7) consecutive days, no person comes to claim a cat, then the animal control officer may humanely euthanize the cat. Traps, methods to catch cats, confinement, and euthanization shall be humane and in accordance with state laws. (Ord. 787, 12-3-2007)

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 13, CHAPTER 11, SECTION 1 (13-11-1) OF THE SHELBY MUNICIPAL CODE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SHELBY, MONTANA that Title 13, Chapter 11, Section 1 of the Shelby Municipal Code shall be amended as follows::

13-11-1. The keeping of fowl and livestock is allowed in single-family residential areas provided the following minimum requirements are met.

A. Chicken, geese, fowl, etc. shall have eight hundred forty (840) square feet of usable pasture per animal.

B. Roosters are prohibited in the city.

C. All other livestock shall have at least one-half (1/2) acre or twenty-one thousand seven hundred eighty (21,780) square feet of usable pasture and limited to one (1) Animal Unit per one-half (1/2) acre as follows:

Horse, cow, donkey, etc.	.50 Animal Unit
Sheep, goat, llama, etc.	.20 Animal Unit

D. Animal enclosures, sheds, shelters, coops, and pens shall be a clean and healthy environment.

FIRST, passed and approved by the Council of the City of Shelby, Montana this _____ day of _____, 2016.

Larry J. Bonderud, Mayor

Attest:

City Finance Officer

FINALLY, passed and approved by the Council of the City of Shelby, Montana this _____ day of _____, 2016.

Larry J. Bonderud, Mayor

Attest:

City Finance Officer

Chapter 11 FOWL AND LIVESTOCK

13-11-1: SINGLE-FAMILY RESIDENTIAL AREA:

The keeping of fowl and livestock is allowed in single-family residential areas provided the following minimum requirements are met:

A. Lot Size: The lot or tract of land must have at least one-half ($\frac{1}{2}$) acre of usable pasture or twenty one thousand seven hundred eighty (21,780) square feet.

B. Number Of Animals: The number of animals shall be limited to one animal unit per one-half ($\frac{1}{2}$) acre. Animal unit values shall be as follows:

Horse, cow, donkey, etc.	.50 animal unit
Sheep, goat, llama, etc.	.20 animal unit
Chicken, geese, fowl, etc.	.04 animal unit

(Ord. 667, 5-6-1991)

13-11-2: CENTRAL OR HIGHWAY BUSINESS DISTRICTS:

Livestock may not be kept in the central or highway business districts. (Ord. 667, 5-6-1991)

13-11-3: PIGS OR SWINE:

The keeping or raising of pigs or swine in low or medium density residential areas is not allowed. (Ord. 667, 5-6-1991)

13-11-4: FENCE REQUIRED:

All animals in residential zones shall be kept inside fenced enclosures. Related buildings such as barns and animal pens shall be allowed in rear and side areas of the tract or lot. (Ord. 667, 5-6-1991)

RESOLUTION NO. 1932

A RESOLUTION ACCEPTING THE DETERMINATION THAT (LEVEL OF ENVIRONMENT FINDING) IS APPROPRIATE FOR THE CITY OF SHELBY'S WELL FIELD, TREATMENT SYSTEM, BOOSTER STATION AND WATER TRANSMISSION IMPROVEMENTS

WHEREAS, the City of Shelby has completed an assessment to identify potential environmental impacts to the well field, treatment system, booster station and transmission improvements between the Marias River well field and the City of Shelby;

WHEREAS, the draft Environmental Assessment (EA) was made available for public comment and the findings were presented and reviewed at the public meeting;

WHEREAS, no substantive public comment was received (or public comment was received and responded to);

WHEREAS, the City of Shelby has determined that the well field and water transmission improvement project will not significantly affect the quality of the human environment and accordingly the City of Shelby has determined an Environmental Impact Statement (or Environmental Assessment and EIS if project is Categorical Exclusion); is not necessary;

NOW, THEREFORE, BE IT RESOLVED by the City Council as follows:

That the City of Shelby, Montana adopts the final Environmental Assessment (EA) for the well field, treatment system, booster station, and water transmission improvement project.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA, AND APPROVED BY THE MAYOR THIS 18TH DAY OF APRIL, 2016.

LARRY J. BONDERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

RESOLUTION NO. 1933

A RESOLUTION TO AUTHORIZE SUBMISSION OF A TSEP APPLICATION

WHEREAS, the City of Shelby is applying to the Montana Department of Commerce for financial assistance from the Treasure State Endowment Program (TSEP) for well field, treatment system, booster station, and water transmission improvements between the Marias River well field and the City of Shelby.

WHEREAS, the City of Shelby has the legal jurisdiction and authority to construct, finance, operate, and maintain the well field;

That the City of Shelby agrees to comply with all State laws and regulations and the requirements described in the TSEP Application Guidelines and those that will be described in the TSEP Project Administration Manual;

That the City of Shelby commits to provide the amount of matching funds as proposed in the TSEP application; and

That Larry J. Bonderud, Mayor, is authorized to submit this application to the Montana Department of Commerce, on behalf of the City of Shelby, to act on its behalf and to provide such additional information as may be required.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA, AND APPROVED BY THE MAYOR THIS 18TH DAY OF APRIL, 2016.

LARRY J. BONDERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

Shelby City Court
Cases by Filing Date
City
All Case Types
From 3/1/2016 to 3/31/2016
All Judges

Judge: Rapkoch, Peter

Case	Filed	Entered	Party	Status
FK-2016-0000036	3/2/2016	3/2/2016	Bechard, Bryan Hugh, Defendant	Disposed
FK-2016-0000037	3/2/2016	3/2/2016	Ballantyne, Chase Andrew, Defendant	Pending
FK-2016-0000038	3/2/2016	3/2/2016	Sine, Connor Ray, Defendant	Disposed
FK-2016-0000039	3/3/2016	3/3/2016	Moore, James Bodie III, Defendant	Disposed
FK-2016-0000040	3/4/2016	3/4/2016	Montgomery, Christopher Micheal, Defendant	Closed
FK-2016-0000041	3/4/2016	3/4/2016	Chew, John Matthew, Defendant	Pending
FK-2016-0000042	3/4/2016	3/4/2016	Sanchez-Noriega, George, Defendant	Pending
FK-2016-0000043	3/4/2016	3/4/2016	Christiaens, Joel Dennis, Defendant	Disposed
FK-2016-0000044	3/8/2016	3/8/2016	Beard, Brian Todd, Defendant	Pending
FK-2016-0000045	3/9/2016	3/9/2016	JACKSON, JEREMIAH MONROE, Defendant	Disposed
FK-2016-0000046	3/11/2016	3/11/2016	Harvey, Ronald Reece, Defendant	Pending
FK-2016-0000047	3/11/2016	3/11/2016	Hall, Andrew Merle, Defendant	Closed
FK-2016-0000048	3/11/2016	3/11/2016	Murray, Joyce Ellen, Defendant	Pending
FK-2016-0000049	3/14/2016	3/14/2016	Disandro, Antonio Alphonse Jr, Defendant	Closed
FK-2016-0000050	3/15/2016	3/15/2016	Mundt, Carol Rae, Defendant	Closed
FK-2016-0000051	3/15/2016	3/15/2016	Taylor, Victoria Lace, Defendant	Closed
FK-2016-0000052	3/21/2016	3/21/2016	Drollman, Randall Bruce, Defendant	Pending
FK-2016-0000053	3/22/2016	3/22/2016	Moore, Justice Megan, Defendant	Pending
FK-2016-0000054	3/24/2016	3/24/2016	Bykonen, KG, Defendant	Pending
FK-2016-0000055	3/29/2016	3/29/2016	Chew, John Matthew, Defendant	Pending
FK-2016-0000056	3/29/2016	3/29/2016	Triple L Inc., Defendant	Closed
FK-2016-0000057	3/29/2016	3/29/2016	Austin, Jack W, Defendant	Pending
FK-2016-0000058	3/29/2016	3/29/2016	Mesch, Brenda Lee, Defendant	Pending
FK-2016-0000059	3/29/2016	3/29/2016	Murray, Joyce Ellen, Defendant	Pending
FK-2016-0000060	3/29/2016	3/29/2016	Flesch, Kenneth Norbert, Defendant	Pending
FK-2016-0000061	3/31/2016	3/31/2016	Crow, Phillip Edward Jr, Defendant	Pending

Total cases for Rapkoch, Peter : 26**Total cases for report: 26**

Shelby City Court

Receipts by Date

City

All Case Types

From 3/1/2016 to 3/31/2016

User:
BALEXANDER

All Judges

3/25/2016

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
4600	11:18 AM	Criminal Payment Payor: Feldhut, Delbert Ray	.00	.00	30.00	.00	.00	.00	.00	.00	.00	.00
		TK-2015-0000230 Feldhut, Delbert Ray		61-5-102(1) [1]								
		Driving Without a Valid Drivers License										
		30.00 Fine										
		<u>30.00</u>										
4601	01:23 PM	Criminal Payment Payor: Taylor, Victoria Lace	.00	.00	135.00	.00	.00	.00	.00	.00	.00	.00
		TK-2016-0000051 Taylor, Victoria Lace		7-3B-10								
		Parking Areas For Physically Impaired										
		135.00 Fine										
		<u>135.00</u>										
4602	02:02 PM	Criminal Payment Payor: Morsette, Skylah Marie	.00	.00	.00	.00	.00	120.00	.00	.00	.00	.00
		TK-2015-0000046 Morsette, Skylah Marie		61-8-303(1)(c)								
		Speeding - 25 MPH Urban District										
		20.00 Fine										
		100.00 Contempt										
		<u>120.00</u>										
								Check Number: 23474083836				

City of Shelby
 Monthly Reconciliation Report - 3/31/16

All Accounts	
First State Bank checking	801,069.97
Deposits in Transit - WAPA UB Utility Payment	0.00
First State Bank - Cetera - restricted	267,682.00
Payroll Taxes Unredeemed	0.00
First State Bank Money Market - unrestricted	137,136.29
MT Board of Investments STIP - unrestricted	662,815.67
First State Bank CD Energy Share Fund - restricted	93,364.06
First State Bank CD Disaster Relief Fund - restricted	93,364.06
Security State Bank Trust - Landfill - restricted	352,300.58
US Bank Debt Service MultiModal-Water-restricted	0.00
US Bank Capital Interest MultiModal-Sewer-restricted	0.00
Petty Cash	1,350.00
TOTAL	2,409,082.63

City of Shelby
Budget Year to Date 2015-2016

AS OF 3/31/2016				
Fund #	Name	YTD Revenues	YTD Expenditures	YTD Over/(Under)
1000	General	1,151,634.43	1,078,809.21	72,825.22
2190	Comp Liability	14,063.64	12,509.50	1,554.14
2260	Disaster-Flood Wlmsn Park	4,606.69	0.00	4,606.69
2310	Tax Increment Financing District	138,830.38	32,073.56	106,756.82
2370	PERS	17,801.26	0.00	17,801.26
2371	Health Insurance	35,497.21	0.00	35,497.21
2372	Permissive Levy	42,792.42	0.00	42,792.42
2395	Marias Valley Golf & Country Club	1,200.00	0.00	1,200.00
2396	Municipal Rec Pass Fund	0.00	0.00	0.00
2399	Revolving Loan Fund	15,221.53	47.00	15,174.53
2400	Street Lighting District	58,512.25	41,898.01	16,614.24
2500	Street Maintanance District	154,565.92	19,832.51	134,733.41
2550	2012 Sidewalk SID	31,793.91	6,207.50	25,586.41
2600	Park Maintanance District	45,828.68	124,933.12	-79,104.44
2810	Police Pension & Training	0.00	0.00	0.00
2920	Trails Grant	0.00	0.00	0.00
2935	Rainbow Hotel Renovations	11,850.00	99.00	11,751.00
2936	Williamson Bldg	24,700.00	11,728.18	12,971.82
3035	Firehall Bond	66,232.01	10,517.50	55,714.51
3510	1992 Curb, Gutter, Side SID	0.00	0.00	0.00
4000	Capital Projects Fund	0.00	0.00	0.00
5210	Water	867,087.24	1,179,684.07	-312,596.83
5310	Sewer	441,889.83	456,200.42	-14,310.59
5410	Solid Waste	605,098.42	616,118.82	-11,020.40
5720	Storm Drainage	0.00	10,413.08	-10,413.08
7060	Energy Share	739.57	200.00	539.57
7061	Disaster Relief	739.57	200.00	539.57
7110	Accommodations Tax	0.00	0.00	0.00
7120	Fire Relief Agency Fund	0.00	0.00	0.00
7199	Tourism Business Imp District (TBID)	38,065.00	0.00	38,065.00
7427	Specialty License Plate Fee	3,840.00	1,160.00	2,680.00
		\$ 3,772,589.96	\$ 3,602,631.48	169,958.48

S:\shared documents\Acctg-Bdgt\Reconcile\2016 03 Bank Rec.xlsx]Budget

CITY OF SHELBY
Vendor Summary Query by Date
For claims processed from: 3/16 to 3/16

Vendor #/Name	Amount	Last Paid Date
01388 3 RIVERS COMMUNICATIONS INC	1,150.96	04/05/16
01806 ALARM SERVICE INC	35.00	04/05/16
00047 BEN TAYLOR INC	1,720.31	04/05/16
02334 BEN TAYLOR INC.	4,302.40	04/05/16
00485 BIG SKY FIRE EQUIPMENT	888.00	04/05/16
02288 BLOOMQUIST LAW FIRM PC	1,256.30	04/05/16
00088 CARQUEST AUTO PARTS	44.15	04/05/16
00091 CLIFF'S TOWING	100.00	04/05/16
01439 CONRAD BUILDING CENTER INC	228.00	04/05/16
01851 CT CLEANING	775.00	04/05/16
02306 DC FROST ASSOCIATES INC	6,776.61	04/05/16
01292 DENNING, DOWNEY & ASSOCIATES	4,222.00	04/05/16
00001 DEPARTMENT OF REVENUE	67.22	04/05/16
00062 DICK IRVIN INC	740.00	04/05/16
00343 ENERGY LABORATORIES INC	77.00	04/05/16
02097 FASTENAL COMPANY	209.31	04/05/16
01988 FIELDSTONE OFFICE SUPPLY	143.40	04/05/16
01124 FIRST INTERSTATE BANK	702.96	04/05/16
00111 FIRST STATE BANK	105.25	04/04/16
00617 FORDE NURSERY & LANDSCAPING	875.00	03/22/16
01832 FRED PRYOR SEMINARS	256.00	03/02/16
01713 FRONTLINE AG SOLUTIONS LLC	5,187.25	04/05/16
00016 GENERAL DISTRIBUTING CO	28.10	04/05/16
01556 HANLEY, WILLIAM P.	60.00	03/17/16
00025 HILINE REDI-MIX LLC	230.00	04/05/16
01485 HOLIDAY INN	538.72	03/09/16
01285 HUNT, WILLIAM E JR	4,956.37	04/05/16
02180 HYDROSOLUTIONS INC	13,384.65	04/05/16
999998 JADE M GOROSKI	306.96	04/05/16
01620 KADRMAS, LEE & JACKSON INC.	12,380.57	04/05/16
999998 LARRY J BONDERUD	282.96	04/05/16
00083 MARIAS HEALTHCARE	150.00	04/05/16
00451 MARIAS MEDICAL CENTER	79.70	04/05/16
00026 MARIAS RIVER ELECTRIC COOP INC	10,647.05	04/05/16
00027 MARKS TIRE & ALIGNMENT	537.50	04/05/16
01972 MELISSA LEWIS & ASSOCIATES LLC	3,000.00	04/05/16
01780 MONTANA BROOM & BRUSH	991.78	04/05/16
01771 MONTANA STATE UNIVERSITY	74.72	04/05/16
01805 MORRISON-MAIERLE SYSTEMS CORP	725.00	04/05/16
02304 MOTOR POWER GREAT FALLS INC	1,841.21	04/05/16
02045 NAPA AUTO PARTS	2,277.53	04/05/16
01990 NATIONAL FIRE PROTECTION ASSOCIATION	175.00	04/05/16
01118 PACIFIC STEEL & RECYCLING	426.10	04/05/16
00039 PETTY CASHIER	80.00	04/05/16
01095 PETTY CASHIER-PUBLIC WORKS	40.33	04/05/16
00144 POSTMASTER	297.23	04/12/16
00309 PREFERRED OFFICE EQUIPMENT	224.92	04/05/16
01566 RED LION HOTEL	189.54	03/03/16
00566 SEYMOUR INC BUILDING SERVICENTER	29.15	04/05/16
00043 SHELBY GAS ASSOCIATION	4,590.80	04/05/16
01866 SHELBY PAINT AND HARDWARE	455.49	04/05/16
02012 SHOPKO	198.63	04/05/16

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CITY OF SHELBY
Vendor Summary Query by Date
For claims processed from: 3/16 to 3/16

Page: 2 of 2
Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
01483 SOLID WASTE SYSTEMS, INC	2,341.71	04/05/16
999998 TAMMY LYNN PEDERSON	101.04	04/05/16
00048 TOOLE COUNTY CLERK & RECORDER	52,437.46	04/05/16
00049 TRACTOR & EQUIPMENT CO	162.66	04/05/16
00276 TRI-CITY INTERLOCAL EQUIPMENT POOL	420.00	04/05/16
01486 USDA RURAL DEVELOPMENT	1,603.00	04/11/16
00400 UTILITIES UNDERGROUND LOCATION CENTER	16.38	04/05/16
01503 WELLS FARGO	34.00	03/15/16
00539 YEAGLEY, JAMES H	800.00	04/05/16
Grand Total:	146,978.38	

