

Fund	Account	Received			Revenue	
		Current Month	Received YTD	Estimated Revenue	To Be Received	% Received
1000 GENERAL						
310000 TAXES						
311010	Real Prop-Current	0.00	0.00	525,000.00	525,000.00	0 %
311021	Mobile Home-Current	0.00	409.83	2,500.00	2,090.17	16 %
311022	Pers Prop-Current	0.00	8,510.65	25,000.00	16,489.35	34 %
311040	Centrally Assessed	0.00	2,603.59	48,000.00	45,396.41	5 %
311510	Real Prop-Delinquent	1,531.18	27,412.46	16,000.00	-11,412.46	171 %
311521	Mobile Home-Delinquent	0.00	0.00	1,200.00	1,200.00	0 %
311522	Pers Prop-Delinquent	1.92	3,571.12	400.00	-3,171.12	893 %
312000	Pen & Int on Delinq & Protested Taxes	0.06	243.92	2,000.00	1,756.08	12 %
314140	Local Option Tax	6,164.04	17,141.13	56,735.00	39,593.87	30 %
	Account Group Total:	7,697.20	59,892.70	676,835.00	616,942.30	9 %
320000 LICENSES AND PERMITS						
321010	Motor Vehicle Plate Fees	0.00	0.00	500.00	500.00	0 %
322010	Alcoholic Beverage Licenses	0.00	0.00	4,000.00	4,000.00	0 %
322020	Business Licenses/Permits	398.75	1,303.75	6,000.00	4,696.25	22 %
322030	Itinerant & Transient Licenses	20.00	50.00	130.00	80.00	38 %
322050	Franchise Cable TV	0.00	0.00	12,000.00	12,000.00	0 %
323010	Building Permits & Related Permits	374.00	691.00	3,000.00	2,309.00	23 %
323030	Dog Lic/Pnd Fees/Rabies Shots	90.00	410.00	4,000.00	3,590.00	10 %
	Account Group Total:	882.75	2,454.75	29,630.00	27,175.25	8 %
330000 INTERGOVERNMENTAL REVENUES						
331043	EDA/BIG SKY TRUST	0.00	0.00	20,000.00	20,000.00	0 %
331092	Recycling Program Grant	0.00	78.30	0.00	-78.30	** %
334132	Urban Forestry Grant	0.00	0.00	6,750.00	6,750.00	0 %
334140	Cultural Trust Grant	0.00	0.00	18,000.00	18,000.00	0 %
335040	Gasoline Tax Apportionment	7,612.08	22,836.20	91,334.00	68,497.80	25 %
335065	Oil & Gas Distribution	0.00	2,712.29	11,250.00	8,537.71	24 %
335120	Permits-Video Gaming Machine	0.00	50.00	13,000.00	12,950.00	0 %
335230	State Entitlement Share	117,494.00	117,494.00	458,470.00	340,976.00	26 %
338001	Toole Cty for Fire Department	0.00	0.00	36,000.00	36,000.00	0 %
	Account Group Total:	125,106.08	143,170.79	654,804.00	511,633.21	22 %
340000 CHARGES FOR SERVICES						
341010	Sale of Maps, Photocopies, etc.	63.36	105.71	2,000.00	1,894.29	5 %
341013	Lawn Mowing-Residents	1,496.60	3,663.60	1,500.00	-2,163.60	244 %
342022	Flush Fire Hydrants for Water Dept.	0.00	0.00	6,000.00	6,000.00	0 %
343010	Street Charges for Services	30.00	30.00	4,000.00	3,970.00	1 %
343018	Sale of Materials	0.00	0.00	100.00	100.00	0 %
346010	Civic Center User Fees	68.00	540.00	6,000.00	5,460.00	9 %
346011	Civic Center Fund Raiser Proceeds	0.00	901.50	4,000.00	3,098.50	23 %
346012	Recreation Passes	3,588.50	10,424.38	52,500.00	42,075.62	20 %
346013	Candy Sales	0.00	0.00	250.00	250.00	0 %
346014	Middle School User Fees	0.00	0.00	625.00	625.00	0 %
346016	Pool Splash Park Fund Raiser Proceeds	14,000.00	15,100.00	5,000.00	-10,100.00	302 %
346030	Swimming Pool User Fees	0.00	1,452.50	5,000.00	3,547.50	29 %
346041	Williamson Park Camping Fees	102.80	364.48	1,000.00	635.52	36 %
346042	Lake Shel-oolo Camping Fees	1,975.61	5,147.63	7,000.00	1,852.37	74 %

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 GENERAL						
	Account Group Total:	21,324.87	37,729.80	94,975.00	57,245.20	40 %
350000 FINES AND FORFEITURES						
351030	Fines & Forfeitures	1,025.01	3,423.99	23,000.00	19,576.01	15 %
	Account Group Total:	1,025.01	3,423.99	23,000.00	19,576.01	15 %
360000 MISCELLANEOUS REVENUE						
361003	Land Rental-Industrial Park	407.18	1,017.89	9,800.00	8,782.11	10 %
361008	Historic City Hall & Land Rent-Chamber of	250.00	750.00	5,200.00	4,450.00	14 %
361009	NETA Rent-New City Hall	87.50	262.50	1,000.00	737.50	26 %
361012	Food Pantry Lease-Civic Center	0.00	12.00	12.00	0.00	100 %
361014	Property Sales	0.00	0.00	4,000.00	4,000.00	0 %
362002	Miscellaneous	811.99	6,429.03	105,000.00	98,570.97	6 %
362003	Cash Over/Short	0.00	8.50	0.00	-8.50	** %
362004	MRE/SG Capital Credit	2,340.68	2,340.68	11,000.00	8,659.32	21 %
362005	Weed Abatement	0.00	324.50	1,500.00	1,175.50	22 %
363040	Special Assessments-P&I (Penalty & Interest)	0.00	26.66	213.00	186.34	13 %
	Account Group Total:	3,897.35	11,171.76	137,725.00	126,553.24	8 %
370000 INVESTMENT AND ROYALTY EARNINGS						
371002	Gain on Investment Hot Mix Plant	0.00	0.00	5,000.00	5,000.00	0 %
371010	Interest Earnings	464.79	1,339.18	600.00	-739.18	223 %
	Account Group Total:	464.79	1,339.18	5,600.00	4,260.82	24 %
380000 OTHER FINANCING SOURCES						
383006	Transfer In from other funds	0.00	0.00	365,621.00	365,621.00	0 %
	Account Group Total:	0.00	0.00	365,621.00	365,621.00	0 %
	Fund Total:	160,398.05	259,182.97	1,988,190.00	1,729,007.03	13 %
2190 COMPREHENSIVE LIABILITY						
310000 TAXES						
311010	Real Prop-Current	0.00	0.00	7,416.00	7,416.00	0 %
311021	Mobile Home-Current	0.00	5.72	10.00	4.28	57 %
311022	Pers Prop-Current	0.00	118.67	287.00	168.33	41 %
311040	Centrally Assessed	0.00	36.31	981.00	944.69	4 %
311510	Real Prop-Delinquent	21.35	382.26	819.00	436.74	47 %
311521	Mobile Home-Delinquent	0.00	0.00	12.00	12.00	0 %
311522	Pers Prop-Delinquent	0.03	49.71	12.00	-37.71	414 %
312000	Pen & Int on Delinq, & Protested Taxes	0.00	3.40	80.00	76.60	4 %
314140	Local Option Tax	0.00	0.00	832.00	832.00	0 %
	Account Group Total:	21.38	596.07	10,449.00	9,852.93	6 %
330000 INTERGOVERNMENTAL REVENUES						
335230	State Entitlement Share	1,724.29	1,724.29	10,400.00	8,675.71	17 %
339000	PILT (Healthcare & Ambulance bldg)	0.00	0.00	50.00	50.00	0 %
	Account Group Total:	1,724.29	1,724.29	10,450.00	8,725.71	17 %

Fund	Account	Received			Revenue	% Received
		Current Month	Received YTD	Estimated Revenue	To Be Received	
2190 COMPREHENSIVE LIABILITY						
360000 MISCELLANEOUS REVENUE						
	362002 Miscellaneous	0.00	2,772.00	2,912.00	140.00	95 %
	Account Group Total:	0.00	2,772.00	2,912.00	140.00	95 %
	Fund Total:	1,745.67	5,092.36	23,811.00	18,718.64	21 %
2260 DISASTER-FLOOD WLMSN PARK						
310000 TAXES						
	311010 Real Prop-Current	0.00	0.00	6,250.00	6,250.00	0 %
	311021 Mobile Home-Current	0.00	4.28	0.00	-4.28	** %
	311022 Pers Prop-Current	0.00	88.89	0.00	-88.89	** %
	311040 Centrally Assessed	0.00	27.20	0.00	-27.20	** %
	311510 Real Prop-Delinquent	15.99	286.24	0.00	-286.24	** %
	311522 Pers Prop-Delinquent	0.02	33.93	0.00	-33.93	** %
	312000 Pen & Int on Delinq & Protested Taxes	0.00	2.54	0.00	-2.54	** %
	Account Group Total:	16.01	443.08	6,250.00	5,806.92	7 %
330000 INTERGOVERNMENTAL REVENUES						
	331113 FEMA	6,546.55	6,546.55	30,000.00	23,453.45	22 %
	Account Group Total:	6,546.55	6,546.55	30,000.00	23,453.45	22 %
	Fund Total:	6,562.56	6,989.63	36,250.00	29,260.37	19 %
2310 TAX INCREMENT FINANCING DISTRICT (TIFD)						
360000 MISCELLANEOUS REVENUE						
	363010 Maint. Assess-Current	0.00	151.41	185,600.00	185,448.59	0 %
	Account Group Total:	0.00	151.41	185,600.00	185,448.59	0 %
	Fund Total:	0.00	151.41	185,600.00	185,448.59	0 %
2370 P.E.R.S.-EMPLOYER CONTRIBUTION						
310000 TAXES						
	311010 Real Prop-Current	0.00	0.00	11,804.00	11,804.00	0 %
	311021 Mobile Home-Current	0.00	9.01	80.00	70.99	11 %
	311022 Pers Prop-Current	0.00	187.13	475.00	287.87	39 %
	311040 Centrally Assessed	0.00	57.25	1,352.00	1,294.75	4 %
	311510 Real Prop-Delinquent	33.67	602.75	400.00	-202.75	151 %
	311521 Mobile Home-Delinquent	0.00	0.00	18.00	18.00	0 %
	311522 Pers Prop-Delinquent	0.04	78.37	14.00	-64.37	560 %
	312000 Pen & Int on Delinq & Protested Taxes	0.00	5.36	98.00	92.64	5 %
	314140 Local Option Tax	0.00	0.00	1,313.00	1,313.00	0 %
	Account Group Total:	33.71	939.87	15,554.00	14,614.13	6 %
330000 INTERGOVERNMENTAL REVENUES						

Fund	Account	Received		Estimated Revenue	Revenue	
		Current Month	Received YTD		To Be Received	% Received
2370 P.E.R.S.-EMPLOYER CONTRIBUTION						
	335230 State Entitlement Share	2,717.67	2,717.67	14,024.00	11,306.33	19 %
	339000 PILT (Healthcare & Ambulance bldg)	0.00	0.00	60.00	60.00	0 %
	Account Group Total:	2,717.67	2,717.67	14,084.00	11,366.33	19 %
	Fund Total:	2,751.38	3,657.54	29,638.00	25,980.46	12 %
2371 HEALTH INSURANCE-EMPLOYER CONTRIBUTION						
310000 TAXES						
	311010 Real Prop-Current	0.00	0.00	23,342.00	23,342.00	0 %
	311021 Mobile Home-Current	0.00	17.96	31.00	13.04	58 %
	311022 Pers Prop-Current	0.00	372.93	903.00	530.07	41 %
	311040 Centrally Assessed	0.00	114.09	3,087.00	2,972.91	4 %
	311510 Real Prop-Delinquent	67.09	1,201.18	1,500.00	298.82	80 %
	311521 Mobile Home-Delinquent	0.00	0.00	34.00	34.00	0 %
	311522 Pers Prop-Delinquent	0.08	156.40	19.00	-137.40	823 %
	312000 Pen & Int on Delinq & Protested Taxes	0.00	10.69	159.00	148.31	7 %
	314140 Local Option Tax	0.00	0.00	2,616.00	2,616.00	0 %
	Account Group Total:	67.17	1,873.25	31,691.00	29,817.75	6 %
330000 INTERGOVERNMENTAL REVENUES						
	335230 State Entitlement Share	5,421.21	5,421.21	24,493.00	19,071.79	22 %
	339000 PILT (Healthcare & Ambulance bldg)	0.00	0.00	100.00	100.00	0 %
	Account Group Total:	5,421.21	5,421.21	24,593.00	19,171.79	22 %
	Fund Total:	5,488.38	7,294.46	56,284.00	48,989.54	13 %
2372 PERMISSIVE MEDICAL LEVY						
310000 TAXES						
	311010 Real Prop-Current	0.00	0.00	42,300.00	42,300.00	0 %
	311021 Mobile Home-Current	0.00	39.00	53.00	14.00	74 %
	311022 Pers Prop-Current	0.00	809.86	1,561.00	751.14	52 %
	311040 Centrally Assessed	0.00	247.76	6,595.00	6,347.24	4 %
	311510 Real Prop-Delinquent	145.70	2,608.55	0.00	-2,608.55	** %
	311522 Pers Prop-Delinquent	0.18	340.45	0.00	-340.45	** %
	312000 Pen & Int on Delinq & Protested Taxes	0.01	23.21	0.00	-23.21	** %
	Account Group Total:	145.89	4,068.83	50,509.00	46,440.17	8 %
	Fund Total:	145.89	4,068.83	50,509.00	46,440.17	8 %

Fund	Account	Received		Estimated Revenue	Revenue	
		Current Month	Received YTD		To Be Received	% Received
2395 MARIAS VALLEY GOLF & COUNTRY CLUB						
360000 MISCELLANEOUS REVENUE						
	362002 Miscellaneous	0.00	0.00	1,200.00	1,200.00	0 %
	Account Group Total:	0.00	0.00	1,200.00	1,200.00	0 %
	Fund Total:	0.00	0.00	1,200.00	1,200.00	0 %
2396 REC FACILITIES PASS (DONATIONS)						
360000 MISCELLANEOUS REVENUE						
	365005 City Recreation Pass Donations	0.00	500.00	1,000.00	500.00	50 %
	Account Group Total:	0.00	500.00	1,000.00	500.00	50 %
	Fund Total:	0.00	500.00	1,000.00	500.00	50 %
2399 REVOLVING LOAN						
360000 MISCELLANEOUS REVENUE						
	362002 Miscellaneous	0.00	0.00	2,091.00	2,091.00	0 %
	362015 Home Grant Lien Payoff	0.00	0.00	9,053.00	9,053.00	0 %
	365010 Private gifts & Grants	0.00	0.00	30,000.00	30,000.00	0 %
	Account Group Total:	0.00	0.00	41,144.00	41,144.00	0 %
370000 INVESTMENT AND ROYALTY EARNINGS						
	373020 Principal on USARD	0.00	1,008.70	5,913.00	4,904.30	17 %
	Account Group Total:	0.00	1,008.70	5,913.00	4,904.30	17 %
	Fund Total:	0.00	1,008.70	47,057.00	46,048.30	2 %
2400 STREET LIGHTING DISTRICT NO. 35						
360000 MISCELLANEOUS REVENUE						
	363010 Maint. Assess-Current	0.00	0.00	76,915.00	76,915.00	0 %
	363040 Special Assessments-P&I (Penalty & Interest)	13.16	69.50	399.00	329.50	17 %
	363510 Maint. Assess-Delinquent	333.53	5,223.23	4,922.00	-301.23	106 %
	Account Group Total:	346.69	5,292.73	82,236.00	76,943.27	6 %
	Fund Total:	346.69	5,292.73	82,236.00	76,943.27	6 %
2500 STREET MAINTENANCE DISTRICT NO. 1						
360000 MISCELLANEOUS REVENUE						
	363010 Maint. Assess-Current	0.00	0.00	198,000.00	198,000.00	0 %
	363040 Special Assessments-P&I (Penalty & Interest)	45.55	247.06	2,382.00	2,134.94	10 %
	363510 Maint. Assess-Delinquent	1,142.13	18,054.68	19,000.00	945.32	95 %
	Account Group Total:	1,187.68	18,301.74	219,382.00	201,080.26	8 %

CITY OF SHELBY
Statement of Revenue Budget vs Actuals
For the Accounting Period: 9 / 16

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
	Fund Total:	1,187.68	18,301.74	219,382.00	201,080.26	8 %
2550 2012 CURB GUTTER & SIDEWALK SID						
360000 MISCELLANEOUS REVENUE						
363030	CGS Assessments-Current	0.00	1,574.68	34,978.00	33,403.32	5 %
363040	Special Assessments-P&I (Penalty & Interest)	0.00	16.65	0.00	-16.65	** %
363530	CGS Assessments-Delinquent	275.02	799.01	7,432.00	6,632.99	11 %
	Account Group Total:	275.02	2,390.34	42,410.00	40,019.66	6 %
	Fund Total:	275.02	2,390.34	42,410.00	40,019.66	6 %
2600 PARK MAINTENANCE DISTRICT #1						
330000 INTERGOVERNMENTAL REVENUES						
334125	Fish, Wildlife & Parks Grant	0.00	0.00	75,000.00	75,000.00	0 %
	Account Group Total:	0.00	0.00	75,000.00	75,000.00	0 %
360000 MISCELLANEOUS REVENUE						
363010	Maint. Assess-Current	0.00	156.38	40,089.00	39,932.62	0 %
363040	Special Assessments-P&I (Penalty & Interest)	4.18	20.82	223.00	202.18	9 %
363510	Maint. Assess-Delinquent	102.33	1,848.53	5,524.00	3,675.47	33 %
	Account Group Total:	106.51	2,025.73	45,836.00	43,810.27	4 %
370000 INVESTMENT AND ROYALTY EARNINGS						
371010	Interest Earnings	0.00	0.00	200.00	200.00	0 %
	Account Group Total:	0.00	0.00	200.00	200.00	0 %
	Fund Total:	106.51	2,025.73	121,036.00	119,010.27	2 %
2810 POLICE PENSION & TRAINING (3RD CLASS CITIES)						
330000 INTERGOVERNMENTAL REVENUES						
335050	Insurance Premium Apportionment (Fire Dept)	0.00	0.00	5,224.00	5,224.00	0 %
	Account Group Total:	0.00	0.00	5,224.00	5,224.00	0 %
	Fund Total:	0.00	0.00	5,224.00	5,224.00	0 %
2920 TRAILS GRANT						
330000 INTERGOVERNMENTAL REVENUES						
334125	Fish, Wildlife & Parks Grant	0.00	0.00	90,000.00	90,000.00	0 %
	Account Group Total:	0.00	0.00	90,000.00	90,000.00	0 %
	Fund Total:	0.00	0.00	90,000.00	90,000.00	0 %

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
2936 WILLIAMSON BLDG RENOVATIONS						
360000 MISCELLANEOUS REVENUE						
	361014 Property Sales	0.00	0.00	350,000.00	350,000.00	0 %
	362002 Miscellaneous	3,350.00	10,050.00	33,000.00	22,950.00	30 %
	Account Group Total:	3,350.00	10,050.00	383,000.00	372,950.00	3 %
	Fund Total:	3,350.00	10,050.00	383,000.00	372,950.00	3 %
3035 2006 FIRE HALL G.O.B.						
310000 TAXES						
	311010 Real Prop-Current	0.00	0.00	75,599.00	75,599.00	0 %
	311021 Mobile Home-Current	0.00	58.08	96.00	37.92	61 %
	311022 Pers Prop-Current	0.00	1,205.89	2,833.00	1,627.11	43 %
	311040 Centrally Assessed	0.00	368.91	9,960.00	9,591.09	4 %
	311510 Real Prop-Delinquent	216.96	3,886.21	3,500.00	-386.21	111 %
	311521 Mobile Home-Delinquent	0.00	0.00	630.00	630.00	0 %
	311522 Pers Prop-Delinquent	0.27	584.00	77.00	-507.00	758 %
	312000 Pen & Int on Delinq & Protested Taxes	0.01	34.84	700.00	665.16	5 %
	314140 Local Option Tax	0.00	0.00	9,614.00	9,614.00	0 %
	Account Group Total:	217.24	6,137.93	103,009.00	96,871.07	6 %
	Fund Total:	217.24	6,137.93	103,009.00	96,871.07	6 %
3510 1992 CURB, GUTTER & SIDEWALK SID						
370000 INVESTMENT AND ROYALTY EARNINGS						
	371010 Interest Earnings	0.00	0.00	100.00	100.00	0 %
	Account Group Total:	0.00	0.00	100.00	100.00	0 %
	Fund Total:	0.00	0.00	100.00	100.00	0 %
4000 CAPITAL PROJECTS FUND						
370000 INVESTMENT AND ROYALTY EARNINGS						
	371010 Interest Earnings	0.00	0.00	500.00	500.00	0 %
	Account Group Total:	0.00	0.00	500.00	500.00	0 %
	Fund Total:	0.00	0.00	500.00	500.00	0 %

Fund	Account	Received			Revenue	
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5210 WATER UTILITY						
340000 CHARGES FOR SERVICES						
	343021 Metered Water Charges	81,871.08	259,853.17	992,000.00	732,146.83	26 %
	343023 Bulk Water Sales (dispenser)	183.00	572.00	2,500.00	1,928.00	23 %
	343026 Water Tapping Permit	0.00	0.00	500.00	500.00	0 %
	343027 Miscellaneous Revenue	90.00	10,680.00	24,100.00	13,420.00	44 %
	343028 Utility Billing Late Fees	627.00	2,215.00	7,775.00	5,560.00	28 %
	Account Group Total:	82,771.08	273,320.17	1,026,875.00	753,554.83	27 %
360000 MISCELLANEOUS REVENUE						
	361009 NETA Rent-New City Hall	87.50	262.50	1,050.00	787.50	25 %
	361015 3 Rivers PCS lease	0.00	0.00	8,064.00	8,064.00	0 %
	362002 Miscellaneous	930.49	7,615.04	87,000.00	79,384.96	9 %
	363050 Special Assessments-Enterprise Fund	0.00	0.00	790.00	790.00	0 %
	Account Group Total:	1,017.99	7,877.54	96,904.00	89,026.46	8 %
370000 INVESTMENT AND ROYALTY EARNINGS						
	371010 Interest Earnings	0.00	0.00	100.00	100.00	0 %
	Account Group Total:	0.00	0.00	100.00	100.00	0 %
380000 OTHER FINANCING SOURCES						
	380100 HUMIC/DEVON	0.00	0.00	275,000.00	275,000.00	0 %
	380101 CDBG/EDA	0.00	0.00	1,072,000.00	1,072,000.00	0 %
	Account Group Total:	0.00	0.00	1,347,000.00	1,347,000.00	0 %
	Fund Total:	83,789.07	281,197.71	2,470,879.00	2,189,681.29	11 %
5310 SEWER UTILITY						
340000 CHARGES FOR SERVICES						
	343031 Sewer Service Charges	38,581.60	117,962.78	468,791.00	350,828.22	25 %
	343033 Sewer Tapping Permits	0.00	0.00	400.00	400.00	0 %
	343037 Miscellaneous Revenue	10.00	20.00	300.00	280.00	7 %
	343038 Utility Billing Late Fees	209.00	404.00	2,620.00	2,216.00	15 %
	Account Group Total:	38,800.60	118,386.78	472,111.00	353,724.22	25 %
360000 MISCELLANEOUS REVENUE						
	361009 NETA Rent-New City Hall	87.50	262.50	1,050.00	787.50	25 %
	362002 Miscellaneous	9.49	9.49	0.00	-9.49	** %
	Account Group Total:	96.99	271.99	1,050.00	778.01	26 %
380000 OTHER FINANCING SOURCES						
	381073 SRF Loan Proceeds	0.00	0.00	4,228,905.00	4,228,905.00	0 %
	383002 Interfund Operating Transfers In from General	0.00	44,224.48	88,449.00	44,224.52	50 %
	Account Group Total:	0.00	44,224.48	4,317,354.00	4,273,129.52	1 %
	Fund Total:	38,897.59	162,883.25	4,790,515.00	4,627,631.75	3 %

CITY OF SHELBY
Statement of Revenue Budget vs Actuals
For the Accounting Period: 9 / 16

Fund	Account	Received		Estimated Revenue	Revenue	
		Current Month	Received YTD		To Be Received	% Received
5410 SOLID WASTE UTILITY						
340000 CHARGES FOR SERVICES						
	341030 Junk Vehicle Disposal	0.00	26.00	422.00	396.00	6 %
	343041 Garbage Collection Charges	26,906.12	81,407.07	316,000.00	234,592.93	26 %
	343042 Landfill Disposal Charges	47,291.90	136,882.42	458,000.00	321,117.58	30 %
	343044 Dump Permits	174.00	11,310.00	21,000.00	9,690.00	54 %
	343047 Miscellaneous Revenue	10.00	20.00	35.00	15.00	57 %
	343048 Utility Billing Late Fees	209.00	404.00	2,600.00	2,196.00	16 %
	Account Group Total:	74,591.02	230,049.49	798,057.00	568,007.51	29 %
360000 MISCELLANEOUS REVENUE						
	361009 NETA Rent-New City Hall	87.50	262.50	1,050.00	787.50	25 %
	361010 Pasture Lease (land by landfill)	400.00	400.00	0.00	-400.00	** %
	362002 Miscellaneous	9.48	9.48	4,800.00	4,790.52	0 %
	Account Group Total:	496.98	671.98	5,850.00	5,178.02	11 %
370000 INVESTMENT AND ROYALTY EARNINGS						
	371010 Interest Earnings	0.00	0.00	21,000.00	21,000.00	0 %
	Account Group Total:	0.00	0.00	21,000.00	21,000.00	0 %
	Fund Total:	75,088.00	230,721.47	824,907.00	594,185.53	28 %
5720 STORM DRAINAGE						
330000 INTERGOVERNMENTAL REVENUES						
	334040 MDOT Grant	0.00	0.00	334,000.00	334,000.00	0 %
	334120 TSEP Grant	0.00	0.00	625,000.00	625,000.00	0 %
	Account Group Total:	0.00	0.00	959,000.00	959,000.00	0 %
380000 OTHER FINANCING SOURCES						
	381070 Loan/Bond Proceeds	0.00	0.00	6,736,000.00	6,736,000.00	0 %
	Account Group Total:	0.00	0.00	6,736,000.00	6,736,000.00	0 %
	Fund Total:	0.00	0.00	7,695,000.00	7,695,000.00	0 %
7060 SHELBY ENERGY SHARE						
370000 INVESTMENT AND ROYALTY EARNINGS						
	371010 Interest Earnings	0.00	0.00	1,200.00	1,200.00	0 %
	Account Group Total:	0.00	0.00	1,200.00	1,200.00	0 %
	Fund Total:	0.00	0.00	1,200.00	1,200.00	0 %

10/11/16
16:26:27

CITY OF SHELBY
Statement of Revenue Budget vs Actuals
For the Accounting Period: 9 / 16

Page: 10 of 10
Report ID: B110C

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
7061 LOCAL DISASTER RELIEF						
370000 INVESTMENT AND ROYALTY EARNINGS						
	371010 Interest Earnings	0.00	0.00	1,200.00	1,200.00	0 %
	Account Group Total:	0.00	0.00	1,200.00	1,200.00	0 %
	Fund Total:	0.00	0.00	1,200.00	1,200.00	0 %
7120 FIRE RELIEF						
330000 INTERGOVERNMENTAL REVENUES						
	335050 Insurance Premium Apportionment (Fire Dept)	0.00	0.00	5,224.00	5,224.00	0 %
	Account Group Total:	0.00	0.00	5,224.00	5,224.00	0 %
	Fund Total:	0.00	0.00	5,224.00	5,224.00	0 %
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)						
310000 TAXES						
	315200 TBID Assessment Collections	0.00	11,989.00	45,000.00	33,011.00	27 %
	Account Group Total:	0.00	11,989.00	45,000.00	33,011.00	27 %
	Fund Total:	0.00	11,989.00	45,000.00	33,011.00	27 %
7427 SPECIALTY LICENSE PLATES (SHELBY)						
360000 MISCELLANEOUS REVENUE						
	362002 Miscellaneous	0.00	860.00	5,000.00	4,140.00	17 %
	Account Group Total:	0.00	860.00	5,000.00	4,140.00	17 %
	Fund Total:	0.00	860.00	5,000.00	4,140.00	17 %
	Grand Total:	380,349.73	1,019,795.80	19,305,361.00	18,285,565.20	5 %

City of Shelby
Cash Flow Report
2014-2015 2015-2016

	July	August	September	October	November	December	January	February	March	April	May	June
2015-2016												
Beginning Cash	2,376,965	2,190,108	1,921,043	2,111,104	2,090,099	2,096,232	2,309,138	2,342,556	2,318,112	2,461,099	2,376,065	2,471,746
Receipts	465,918	355,557	426,989	271,094	287,231	956,077	429,050	239,424	381,020	251,683	352,471	927,673
Disbursements	(582,482)	(624,622)	(236,927)	(292,099)	(281,097)	(743,171)	(395,632)	(263,868)	(238,033)	(336,717)	(256,790)	(597,445)
Cash Balance	2,260,400	1,921,043	2,111,104	2,090,099	2,096,232	2,309,138	2,342,556	2,318,112	2,461,099	2,376,065	2,471,746	2,801,974
Outstanding Warrants	(358,267)	(200,240)	(244,467)	(251,553)	(587,264)	(285,882)	(182,075)	(225,481)	(248,415)	(197,536)	(388,989)	(317,738)
Claims and Payroll												
Balance	1,902,133.01	1,720,803.27	1,866,637.53	1,838,545.71	1,508,968.11	2,023,256.41	2,160,481.31	2,092,631.50	2,212,684.26	2,178,528.94	2,082,756.50	2,484,235.66
General Fund Balance	231,813	185,489	233,591	159,245	407,095	79,867	371,809	334,681	375,001	310,396	243,559	452,868
Claims on hold											890,048	894,609
2016-2017												
Beginning Cash	2,801,974	2,210,346	2,170,267	0	0	0	0	0	0	0	0	0
Receipts	223,991	290,836	397,263	0	0	0	0	0	0	0	0	0
Disbursements	(886,941)	(330,914)	(241,788)	0	0	0	0	0	0	0	0	0
Cash Balance	2,139,023	2,170,267	2,325,742	0	0	0	0	0	0	0	0	0
Outstanding Warrants	(239,796)	(178,321)	(163,611)	0	0	0	0	0	0	0	0	0
Balance	1,899,227.50	1,991,946.67	2,162,131.09	0.00								
General Fund Balance	432,899	394,257	470,887	0	0	0	0	0	0	0	0	0
Total Cash Diff from prev y	(121,377)	249,224	214,638	#REF!								
Claims on hold	894,609	894,609	894,609								890,048	894,609

**CITY OF SHELBY
INVESTMENT REPORT**

Sep-16

BANK	PURCHASE DATE	INVESTMENT	PRINCIPAL	PAR VALUE	YIELD RATE	TIME	MATURITY DATE
Montana Board of Investments FSB	varies	Short Term Investment Pool	\$ 665,606.47		0.104%	NA	NA
Montana Board of Investments WF	varies	Short Term Investment Pool	\$ 7.11		0.104%		
Security State Bank & Trust, Polson*	varies	CD's & MM savings	\$ 370,252.73		varies	various	various
Cetera Investment Services		Prime Cash Series	\$ 404,834.45				
US Bank for Multi-Modal Project		Debt Service Reserve Water Fund	\$ -				
US Bank for Multi-Modal Project		Capitalized Interest Sewer Fund	\$ -				
First State Bank		CD Shelby Energy Share	\$ 93,364.06		1.06%		
First State Bank		CD Shelby Disaster Relief	\$ 93,364.06		1.06%		
Subtotal			\$ 1,627,428.88				
						next business day	
TOTAL			\$ 1,627,428.88				
* Landfill Trust. Investment Report submitted by trustee quarterly.							

CITY OF SHELBY, FY 2016-17
 PROJECT BUDGETS
 SEPTEMBER 2016

10/11/2016

PROJECT NUMBER	NAME & ACCOUNTING	Committed Current Month	Committed YTD	ORIGINAL BUDGET	CURRENT BUDGET	AVAILABLE BUDGET	% Committed
<u>2209</u>	<u>Walking Trail</u> 2920-460443-950-2209	\$ -	\$ -	\$ -	\$ 90,000.00	\$ 90,000.00	0%
<u>2242</u>	<u>Champions Park</u> 1000-460441-950-2242	\$ 580.35	\$ 3,651.55	\$ -	\$ 18,000.00	\$ 14,348.45	20%
<u>2279</u>	<u>Splash Park (Grant app)</u> 2600-460400-950-2279	\$ -	\$ -	\$ -	\$ 75,000.00	\$ 75,000.00	0%
<u>2281</u>	<u>Multi-Modal Rail Infrastructure Project</u> 5210-430550-950-2281	\$ -	\$ 37,285.76	\$ -	\$ 38,000.00	\$ 714.24	98%
	5310-430650-950-2281	\$ -	\$ 20,973.24	\$ -	\$ 21,000.00	\$ 26.76	100%
<u>2282</u>	<u>4th Cell Sewer Lagoon Project 2014</u> 5310-430601-950-2282	\$ -	\$ -	\$ -	\$ 4,200,000.00	\$ 4,200,000.00	0%
<u>2283</u>	<u>Storm Drainage Project</u> 5720-430246-950-2283	\$ 953.92	\$ 1,142.92	\$ -	\$ 7,700,000.00	\$ 7,698,857.08	0%
<u>2284</u>	<u>Water Booster Station (Devon/Humic)</u> 5210-430501-950-2284 (previously 5210-430500-950-2284)	\$ -	\$ 1,150.00	\$ -	\$ 1,100,000.00	\$ 1,098,850.00	0%
		\$ 1,534.27	\$ 64,203.47	\$ -	\$ 13,242,000.00	\$ 13,177,796.53	2%

**CITY OF SHELBY
DELINQUENT TAXES
As of 9/30/2016**

9/07/2016

City Fund	TC District	TC Fund	FUND NAME	# of Taxpayers	UNCOLLECTED AMOUNT
CITY	0910	7850	City of Shelby	152	166,756.19
1000	9981	7854	Junk Vehicle	3	8,592.00
1000	9970	7852	Noxious Weeds	15	13,559.63
1000	9971	7883	Noxious Weeds	4	803.00
2400	9840	7851	Lighting District	117	25,846.48
2500	9983	7855	Street Maintenance	117	72,149.70
2550	9986	7856	Curb, Gutter & Sidewalk-2012	3	3,096.46
2600	9860	7881	Park Maintenance	126	2,644.78
3410	9980	7853	Curb, Gutter & Sidewalk-1992	16	84,481.25
5210	9984	7857	Curb Stop	1	656.15
TEDTIFD	TED	7351	Tax Increment Finance District	1	(1,066.66)
					\$ 377,518.98

wolverine w/eps

SPECIAL ORDER POLICY

NO REFUNDS ON SPECIAL ORDER DEPOSITS. NO RETURNS ON SPECIAL ORDERED ITEMS.

STEVE'S SPORTS CENTER
 4700 9TH AVENUE SOUTH
 GREAT FALLS, MT 59405
 406-727-8606 FAX#406-727-2179

SOME ITEMS MAY BE ILLEGAL FOR STREET USE, AND SHOULD NOT BE INSTALLED ON STREET LEGAL VEHICLES.

CHECK-OUT OUR WEBSITE AT: WWW.STEVESSPORTSCENTER.COM

Estimate #36836E

Date 10/04/2016 Time 18:08:59

CUSTOMER

CITY OF SHELBY
 112 1ST ST S
 SHELBY MT 59474-

406-450-4319

Parts Department Oper STEVE Estimate Ticket

QTY	VR	PART NUMBER	CODE	DESCRIPTION	TYPE	PRI	EACH	AMOUNT
1		382 2017		WOLVERINE W/EPS	S		\$11,000.00	\$11,000.00
1		035 10-0102		KFI 3000LB ATV WINCH ASSY	S		\$295.95 20	\$236.76
1		035 30-1075		KFI WINCH MNT WOLVERINE	0	0	\$49.95 20	\$139.96
1		009 574601		KFI MOUNT	S		\$89.95 20	\$171.96
1		009 573960		KFI UTV PUSH TUBE	S		\$299.99 20	\$207.99
1		009 573964		KFI 66" UTV BLADE	S		\$348.95 20	\$279.16
1		010 K110101		CHROME ECONOMY HORN	S		\$12.95 20	\$110.36
1		166 465K		REFLECTIVE TAPE RED/SILVER	S		\$6.95 20	\$5.56
1		166 04822		PUSH BUTTON#	S		\$18.63 20	\$14.90
1		003 170 F6204-V0-00		LEFT SIDE MIRROR	S		\$65.45 20	\$152.36
NO RETURNS WITHOUT ORIGINAL RECEIPT. NO RETURNS ON ELECTRICAL ITEMS, NO RETURNS AFTER 30 DAYS ON STOCKED ITEMS. A RESTOCKING FEE MAY BE APPLIED ON RETURNED ITEMS. SEE SPECIAL ORDER POLICY ABOVE.							SUB TOTAL	
							TAX	
A - RETURN B - SALE		O - ORDERED P - PICKUP		Z - ORDERED ON HOLD G - SPECIAL VENDOR		RECEIVED BY		

SPECIAL ORDER POLICY

NO REFUNDS ON SPECIAL ORDER DEPOSITS. NO RETURNS ON SPECIAL ORDERED ITEMS.

STEVE'S SPORTS CENTER
 4700 9TH AVENUE SOUTH
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Estimate #36836E

Date 10/04/2016 Time 18:08:59

CUSTOMER

CITY OF SHELBY
 112 1ST ST S
 SHELBY MT 59474-

406-450-4319

Parts Department Oper STEVE Estimate Ticket

QTY	VR	PART NUMBER	CODE	DESCRIPTION	TYPE	PRI	EACH	AMOUNT
1		166 60081		LICENSE LAMP	S		\$130.25 20	\$24.20
NO RETURNS WITHOUT ORIGINAL RECEIPT. NO RETURNS ON ELECTRICAL ITEMS, NO RETURNS AFTER 30 DAYS ON STOCKED ITEMS. A RESTOCKING FEE MAY BE APPLIED ON RETURNED ITEMS. SEE SPECIAL ORDER POLICY ABOVE.							SUB TOTAL	\$11,943.21
							TAX	\$.00



ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
Frontline Ag Solutions, LLC
127 South Main Street
CONRAD, MT 59425
US

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
Frontline Ag Solutions, LLC
127 South Main Street
Conrad, MT 59425
406-278-5531
p.wheeler@frontlineag.com

Quote Summary

Prepared For:
City Of Shelby
112 1st St S
Shelby, MT 59474
Business: 406-434-5222

Delivering Dealer:
Frontline Ag Solutions, LLC
Joe Flesch
127 South Main Street
Conrad, MT 59425
Phone: 406-278-5531
nwfarmflesch@hotmail.com

Quote ID: 13566024
Created On: 17 June 2016
Last Modified On: 17 June 2016
Expiration Date: 17 July 2016

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE PR15 - XUV590i Power Steering with Utility & Protection and Winch Package (MY16) Contract: Price Effective Date: June 17, 2016	\$ 15,563.11	\$ 15,563.11 X	1 =	\$ 15,563.11
JOHN DEERE STANDARD-DUTY 66" BLADE Contract: Price Effective Date: June 17, 2016	\$ 1,178.00	\$ 1,178.00 X	1 =	\$ 1,178.00
Equipment Total				\$ 16,741.11

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 16,741.11
Trade In	
SubTotal	\$ 16,741.11
Est. Service Agreement Tax	\$ 0.00
Total	\$ 16,741.11
Down Payment	(0.00)
Rental Applied	(0.00)

Salesperson : X _____

Accepted By : X _____



SPORTS-CITY cycles

101 57th STREET • GREAT FALLS, MONTANA • 59405 • (406) 727-8566 • 1-800-227-5078 • FAX 727-7464

City of Shelby
Attn. Loren
112 1st Street South
Shelby, MT 59474

2017 Polaris Ranger 900 EPS Solar Red

\$13,299

+770 Destination & Set Up

\$14,069

-2165 Combined Govt. Discounts

\$11,904 Out The Door Price, FOB Great Falls

Add On Accessories:

Snow Plow Mount	\$ 149.99
Push Frame	\$1,049.99
72" Steel Blade	\$ 449.99
4500# Polaris HD Winch	\$ 599.99
Battery Connection Cables	\$ 34.99
Carry Out Access. Total	\$2,284.95
Less Discount	<u>-\$ 340.95</u>
Total Accessories	\$1,944.00

\$ 13848

**MONTANA DEPARTMENT OF NATURAL RESOURCES AND
CONSERVATION
2017 TREE CITY OF THE YEAR**

PROJECT DESCRIPTION

The City of Shelby has been diligent in our efforts to create and sustain a strong forestry program within our rural community thinking innovatively and using resources efficiently. The community is very fortunate to have a conscientious, dedicated public servant in Mayor Larry Bonderud, whose mission is to continually make Shelby a great place to live, work and raise families. One component of his focus is to grow and expand the forestry program in Shelby as evidenced by the Tree City USA designation for 16 years. Mayor Bonderud and city officials have developed a long-range plan for the planting and care of trees in Shelby's parks and public areas – prioritizing park needs for planting and maintenance. The Tree Ordinance, Tree Maintenance Plan and Community Management Plan have created an invaluable and sustainable tool for tree care, maintenance and stewardship education for the community. *(Please see Attachment I- Tree Ordinance; Attachment II- Tree Maintenance Plan; Attachment III- Community Management Plan)*

City leadership believes a strong forestry program is the commitment of the entire community. The City of Shelby is very fortunate in the partnerships created with School District #14; Toole County Extension Office; Toole County 4-H; Marias River Electric Cooperative; Shelby Area Chamber of Commerce; and numerous civic groups, businesses and citizens who work to plant and care for our community trees. Through their commitment of time and resources, the city has invested in tree planting projects; a softscaping master plan; demonstration project for our recreational trail; a cooperative utility agreement; and development of a tree farm.

The accomplishments of the Shelby Tree Program are reaping great rewards. Stewardship is changing the face of the community. City parks, public facility grounds and street boulevards are greatly improving. Residents are taking advantage of tree care workshops; informational meetings; and local publications to maintain and improve residential trees and the tree population of Shelby is growing.

With award as Montana's 2017 Tree City of the Year, the City of Shelby will begin Phase II of softscape at Champions Park. Champions Park is an outdoor interpretive facility which commemorates the infamous Dempsey-Gibbons World Heavyweight Championship fight held in Shelby on July 4, 1923. What began as a real-estate stunt and ended in a spectacular fiasco, became the legend of Shelby. Now, some 93 years later, the community of Shelby is diligently working to keep the legend alive with the creation of a city park on the original fight site.

Champions Park is very unique in the incredible source of history it provides in an outdoor setting. Central to the park are iron silhouettes of world champ, Jack Dempsey and unknown upstart, Tommy Gibbons as well as the referee of the world boxing event. The "ring" is a ground-level concrete pad built to the dimensions of the original ring. Enveloping the ring is interpretive signage depicting pictures and highlights recounting events that led up to that famous day and the incredible bout that continues to capture the attention of national newspapers, magazines, sports commentaries and published books. *The Set Up ~ The Money ~ The Arena ~ The Fighters ~ The Main Event* and *The Con* take readers back to 1923 when a tiny, frontier Montana town creatively hatched the "big fight" idea as a publicity stunt to bring renewed attention to Shelby and spur business. The colorful events leading to the fight and the infamous 15-round bout is captured in the pictures and narrative taking readers back to those incredible moments in history.

Other components of the park still to be funded include four interactive audio kiosks, the homestead heritage wall, entrance sign and asphalt parking lot. Funding and contributions will continue to be sought for these phases of development, while visitors are currently able to enjoy the park, reliving the tale through the silhouettes and interpretive signage. (*Please see Attachment IV- Historical Narrative; Attachment V- Interpretive Signage; Attachment VI - Photos.*)

Award funding will be used to begin Phase II of the softscape at Champions Park. The irrigation system has been installed and grass seed planted as Phase I of the softscape plan. The next phase of landscaping is the planting of trees and shrub/ornamental grass species as designed for the core area of the park. CTA Architects have created the design for planting, including Honey Locust, Dogwood, and Mountain Ash trees as well as ornamental grasses and perennial ground covers. These planting materials will be acquired through a competitive bid process with regional nurseries. Upon completion of the planting of the core

area of the park, benches will be placed, giving travelers quiet and respite as they enjoy Champions Park. (See Attachment VII - Construction Documents.)

This project will build on the goals of the City of Shelby in strengthening our community forestry program while at the same time further developing Champions Park ~ a historic interpretive park honoring our rich history ~ celebrating our colorful past and looking to an even brighter future.

ARBOR DAY CELEBRATION

The City of Shelby will continue with its annual Arbor Day celebration with Mayor Larry J. Bonderud declaring April 28, 2017 as Arbor Day in Shelby. This Arbor Day will be of greater significance as Champions Park will be highlighted in the effort to landscape the community park. The City will attempt to plant on or near Arbor Day, weather permitting. The grant award will be recognized in our local newspaper, the Shelby Promoter and on our radio station, KSEN/K96.

The City of Shelby will also encourage the community through its newsletter, the weekly newspaper and Mayor Bonderud's weekly radio program to participate in appropriate clean up/ planting activities and to take advantage of the beautiful parks and other natural areas in our community. The City will develop a schedule and park list in order to continue its partnership with the Shelby Junior High student body as well area 4-H Clubs, scouts, church groups, businesses and local civic organizations who clean parks, the Roadrunner Recreation Trail, roadways and other public areas as well as plant and care for trees within the community. (Please see Attachment VIII: Arbor Day Proclamation)

Shelby will be a great place to host a statewide celebration as we embody a small frontier community who is making great efforts with very limited resources to foster and encourage stewardship, strengthening the forestry program through education, encouragement and enabling citizens to care for, preserve and plant trees in our community now and for generations to come.

PROJECT PERSONNEL

- Mayor Larry Bonderud will serve as project manager for the Arbor Day Celebration and planting activity.
- Lorette Carter, Community Development Director will assist Mayor Bonderud in organizing the activities; and coordinating work schedules

and project timelines. She will also be responsible for grant administration and reporting requirements.

- Loren Skartved, City Superintendent will be responsible for coordinating city equipment and personnel for the project activities and continued maintenance and care after the project.

PROJECT TIMELINE

Task	Start Date
Grant Agreement	December 2016
Bid solicitation for planting materials	January 2017
Bid award for materials	February 2017
Arbor Day Celebration announcement/marketing	March 2017
Development of schedule of cleanup and planting projects	April 2017
Park preparation for planting	April 2017
Arbor Day Celebration ~ New tree planting	April-May 2017
Project Close-out	June 15, 2017

ACCOMPLISHMENTS

Shelby has been very fortunate to be a Tree City USA for the last fifteen years. Our rural community doesn't have an abundance of trees, but we are diligent and persistent in caring for our current tree population; replanting dead and diseased trees; and growing new tree species in the parks, boulevards and public areas within our community. We also take pride in the ingenuity and innovation we have used in creating the Wild Turkey Tree Farm; developing a softscape master plan for business districts; collaborating on a cooperative utility agreement with Marias River Electric Cooperative; and partnering with the Toole County Extension Office to create a tree planting and windbreak demonstration proposal for the Roadrunner Recreational Trail. These accomplishments foster and strengthen the forestry program.

Our Arbor Day celebrations serve to recognize the importance of stewardship within the community and involve the community in these efforts. Arbor Day

efforts include the call to school groups, community organizations, businesses and individuals to take a park, public area or roadway and clean the area, care for the trees and potentially plant new materials. Past events have served as a great accomplishment in the involvement and community effort to recognize the need for stewardship. Many more entities have begun additional tree planting projects on their properties in a stewardship effort. The City of Shelby Arbor Day Proclamation promotes, encourages and enables citizens to care for, preserve and plant trees within our community for the benefit of all citizens now and for generations to come.

13-4-5: FENCES AND BARRIERS:

OLD

- 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)

New

13-4-5: FENCES AND BARRIERS:

- A. Low or Medium Density Residential Districts: No fence or barrier exceeding five feet (5') 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.

CITY OF SHELBY PROPERTY FOR SALE

The City of Shelby will sell various property by sealed bid proposals due by 5:00 p.m., Monday, October 31, 2016, at the Shelby City Hall, 112 1st Street South, Shelby, Montana 59474. A list may be obtained at City Hall.

Each bid must be accompanied by a ten (10) percent bid bond made payable to the City of Shelby, Montana, in the form of either: (1) lawful money of the United States, (2) a cashier's check, certified check, bank money order, or bank draft, in any case drawn and issued by a national banking association located in the state of Montana or by any banking corporation under the laws of the state of Montana, (3) a bond executed by a Surety Company authorized to do business in the State of Montana.

The City of Shelby reserves the right to accept or reject any or all bids that are felt not to be in the best interest of the City of Shelby.

Interested persons who would like to view the premises may contact City Hall at (406) 434-5222 to make arrangements.

BY ORDER OF THE SHELBY CITY COUNCIL

Jade Goroski, Finance Officer

PUBLISH IN LEGAL: 10/19/2016 and 10/26/2016

FURNISH AN AFFIDAVIT OF PUBLICATION

1. Tax ID 503223 100 block of 6th Ave N (vacant lots W of Subway)

Johnsons 1st Add, Bk 38, Lots 12-16 + ½ closed alley

Total Area: 175' x 150' = 26,250 sq.ft.

Minimum Bid: \$26,250

2. Tax ID 504223 115 E Dawson Ave (vacant lots)

Sullivans 1st Add, Bk 26, Lots 1-3 (SE'LY 40')

Total Area: 40' x 85' = 3,400 sq.ft.

Minimum Bid: \$3,400

3. Tax ID 636211 622 Granite Ave (old Bitterroot school)

Shelby 1st Add, Bk 4, Lots 7-9, 13-18

Lots 7-9 Area: 150' x 120' = 18,000 sq.ft.

Lots 10-12: City retains for park area

Lots 13-18 Area: 300' x 120' = 36,000 sq.ft.

Minimum Bid: \$54,000

4. Tax ID 503979 532 Liberty Ave (vacant lots)

Shelby 1st Add, Bk 8, Tract 59'x140' in W2 of Lots 16-18

Total Area: 59' x 140' = 8,260 sq.ft.

Minimum Bid: \$8,260

5. Tax ID 503870+504870 401 Main St (Rainbow Complex + vacant lot)

Shelby 2nd Add, Bk 11, Lots 1-3 plus closed alley

Lots 1 & 2 Area: 70' x 115' = 8,050 sq.ft.

Lot 3 Area: 35' x 115' = 4,025 sq.ft.

Minimum Bid: \$75,000

6. Tax ID 503639 220-228 Main St (Williamson Complex)

Shelby Original Townsite, Bk 4, Lots 19 & 20

Lots 19 & 20 Area: 70' x 120' = 8,000 sq.ft.

Minimum Bid: \$400,000

7. Tax ID 870086 14.12 acres W of Shelby on US2 (Virden Lake)

Section 20, T32N, R2W, part N2NW4 & West 700' of NW4NE4

Minimum Bid: \$56,480



