

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
January 03, 2022
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

OATH OF OFFICE

- Gary McDermott
- Joe Flesch
- Pat Frydenlund
- Aaron Heaton

OPEN PUBLIC HEARING

- Montana Historic Preservation Grant Submission/Environmental Renewal (pg. 9)

APPROVAL OF MINUTES

- Regular Council Meeting, 12/20/21 (pgs. 10-11)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLOSE PUBLIC HEARING

CLAIMS REPORT 12/31/21 (pgs. 12-26)

BUILDING INSPECTOR

- Building Inspector Report – no permits issued

COMMITTEE REPORTS

-

CITY ATTORNEY

-

CITY FINANCE OFFICER

-

CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

-

OTHER MATTERS

-

ADJOURN

- O V E R F O R M E E T I N G S -

CITY OF SHELBY MEETING SCHEDULE

January 3, 2022

- 6:00 p.m. **Audit Committee**
 (Mayor, Finance Officer, Clark, Frydenlund, Moritz)
- 6:30 p.m. **Regular City Council Meeting**

January 10, 2021

- 6:30 p.m. **City-County Planning Board**
 (Mayor, Deputy Clerk, Flesch, Clark)

January 18, 2022 (due to Martin Luther King, Jr Day)

- 6:30 p.m. **Regular City Council Meeting**

January 31, 2022

- 6:30 p.m. **Park & Recreation Meeting**
 (Mayor, Superintendent, Frydenlund, Kimmet)

City Council Packet Listing

A. Agenda

B. Agenda Items

1. Oath of Office: Gary McDermott, Joe Flesch, Pat Frydenlund, Aaron Heaton
2. Montana Historic Preservation Grant Opportunity Information
3. Minutes of Regular Council Meeting, 12/20/2021
4. Claims Report, 12/31/2021
- 5.

C. Correspondence

1. 2022 Shelby Volunteer Fire Department Officers
2. 12/27/21 Northern Transit Interlocal Update

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.

CITY OF SHELBY

OATH OF OFFICE

STATE OF MONTANA)
 SS.
COUNTY OF TOOLE)

I DO SOLEMNLY SWEAR that I will support, protect and defend the
Constitution of the United States and the Constitution of the State
of Montana, and that I will discharge the duties of my office of

MAYOR

of the City of Shelby, Montana, with fidelity, SO HELP ME GOD.

Gary McDermott

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF JANUARY 2022.

JADE GOROSKI, FINANCE OFFICER

CITY OF SHELBY

OATH OF OFFICE

STATE OF MONTANA)
 SS.
COUNTY OF TOOLE)

I DO SOLEMNLY SWEAR that I will support, protect and defend the
Constitution of the United States and the Constitution of the State
of Montana, and that I will discharge the duties of my office of

City Council Member, Ward 3

of the City of Shelby, Montana, with fidelity, SO HELP ME GOD.

Joe Flesch

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF JANUARY 2022.

Gary McDermott, Mayor

CITY OF SHELBY

OATH OF OFFICE

STATE OF MONTANA)
 SS.
COUNTY OF TOOLE)

I DO SOLEMNLY SWEAR that I will support, protect and defend the
Constitution of the United States and the Constitution of the State
of Montana, and that I will discharge the duties of my office of

City Council Member, Ward 2

of the City of Shelby, Montana, with fidelity, SO HELP ME GOD.

Pat Frydenlund

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF JANUARY 2022.

Gary McDermott, Mayor

CITY OF SHELBY

OATH OF OFFICE

STATE OF MONTANA)
 SS.
COUNTY OF TOOLE)

I DO SOLEMNLY SWEAR that I will support, protect and defend the
Constitution of the United States and the Constitution of the State
of Montana, and that I will discharge the duties of my office of

City Council Member, Ward 1

of the City of Shelby, Montana, with fidelity, SO HELP ME GOD.

Aaron Heaton

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF JANUARY 2022.

Gary McDermott, Mayor

Montana Historic Preservation Grant Opportunity

The mission and goal of the City of Shelby is to provide a quality of life for all residents that supports the ideals of the community in honoring and preserving the past while welcoming a progressive future. Preserving the historic Shelby Town Hall while continuing to maintain the building as a public facility serves to meet these community goals.

Shelby Town Hall has served the community for nearly 100 years. Built in May of 1923, Shelby Town Hall was built in less than 2 months in anticipation of the droves of fight fans and media who would be flocking to Shelby for the infamous World Heavyweight Championship Fight of 1923. The building was quite modern considering the streets were dirt and sewer and electric lines were just being laid in the community.

Through the twentieth century the building served the local government needs of the town and center of political activity. October 17, 1938 council minutes record a WPA Project to remodel the original 1923 building. The project included tearing out interior partitions to make one large room; build a small storm vestibule around the outside of the front door and repair the roof. In 1999, the Shelby City Council approved the installation of a ramp in compliance with ADA accessibility standards, moving the main entrance door to the south side of the storm vestibule.

In order to maintain the original architectural style, city officials have since replaced some front windows with modern replicas of the original windows and created faux window and door frames that reflect the original style of the entrance into Shelby Town Hall.

In 2021, the City of Shelby received Montana Historic Preservation Program funding to resurface the roof of the historic building. Most recently the city was awarded MT Office of Tourism funding to repair and repaint the exterior of Historic Shelby Town Hall, further working to preserve the original character and extend the life of this historic building, showcasing the City of Shelby's 1923 progress and prosperity.

The application to the 2022 Montana Historic Preservation Grant Program will seek funding as the match requirement to the Montana Office of Tourism grant and add additional work to re-install small windows on the vestibule, reflecting the original architectural style.

Maintaining and improving the exterior of the structure will ensure the Chamber/VIC office will remain open and viable – welcoming travelers annually who shop, eat and stay in Shelby.

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
December 20, 2021

Mayor McDermott called the meeting to order at 6:30 p.m.
Present were: Sanna Clark (via phone) Lyle Kimmet, Joe Flesch
and Bill Moritz, Council Members; Tammy Pederson, Deputy Clerk;
Lorette Carter, Community Development Director; Jack Johannes,
City Superintendent and Rob Tasker, Building Inspector. Absent
& Excused: Pat Frydenlund and Aaron Heaton.

Other citizens present: Regina Kelly.

PLEDGE OF ALLEGIANCE

REGULAR MEETING MINUTES 12/06/2021

MORITZ MADE A MOTION TO APPROVE THE 12/06/2021 MINUTES.
SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET, FLESCHE, MORITZ.
NOES - NONE. ABSENT - FRYDENLUND AND HEATON. ABSTAIN - NONE.

APPEARANCE REQUESTS

1. Regina Kelly, McQueens Auto - received a violation letter
from the city about living in her camper in a zone that is
not allowed. This is a temporary thing until they find
housing.

BUILDING INSPECTOR

Working on teardown projects.

CITY ATTORNEY

1. Ordinance No. 847 (2nd rdg) - Sale of Roosevelt Park
FLESCHE MADE A MOTION TO APPROVE THE 2ND READING OF ORDINANCE
NO. 847. SECONDED BY KIMMET. VOTE AYES - CLARK, KIMMET,
FLESCHE, MORITZ. NOES - NONE. ABSENT - FRYDENLUND AND
HEATON. ABSTAIN - NONE.

CITY FINANCE OFFICER

1. City Judge's Report, 11/30/2021
2. Bank Account Report, Budget Year to Date, Vendor Summary,
Enterprise Funds, Statement of Expenditures, Revenues, Cash
Flow Report, 11/30/2021
MORITZ MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY
KIMMET. VOTE AYES - CLARK, KIMMET, FLESCHE, MORITZ. NOES -
NONE. ABSENT - FRYDENLUND AND HEATON. ABSTAIN - NONE.

CITY SUPERINTENDENT

1. Landfill Scraper - needs some repair work and got an estimate from T & T Diesel for \$7,321.63.
MORITZ MADE A MOTION TO APPROVE THE ABOVE QUOTE FOR REPAIRS ON THE LANDFILL SCRAPER. SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, FLESCH, MORITZ. NOES - NONE. ABSENT - FRYDENLUND AND HEATON. ABSTAIN - NONE.

OTHER MATTERS

1. Water Sponsorship - Arlene Lager is requesting sponsorship by the City of Shelby to connect onto the North Central Montana Regional Water System transmission line on King Road.
MORITZ MADE A MOTION TO APPROVE THE ABOVE WATER SPONSORSHIP. SECONDED BY FLESCH. VOTE AYES - CLARK, KIMMET, FLESCH, MORITZ. NOES - NONE. ABSENT - FRYDENLUND AND HEATON. ABSTAIN - NONE.

ADJOURN

AT 7:40 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY FLESCH. VOTE AYES - KIMMET, FLESCH, FRYDENLUND, MORITZ. NOES - NONE. ABSENT - CLARK AND HEATON. ABSTAIN - NONE.

GARY MCDERMOTT, MAYOR

ATTEST:

TAMMY PEDERSON, DEPUTY CLERK

12/30/21
09:27:12

CITY OF SHELBY
Claim Details
For the Accounting Period: 12/21

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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
210428		00001 DEPARTMENT OF REVENUE	14.73					
1	12/29/21	Accom Tax Sheloole Campground	14.73			7110 212500		101000
210429		00343 ENERGY LABORATORIES INC	137.00					
1	441644 12/09/21	Lagoon Effluent	137.00		33813	5310 430600	300	101000
210430		00400 UTILITIES UNDERGROUND LOCATION	15.70					
1	1115100 11/30/21	10 Locates for 11/21	3.93		33816	1000 430200	300	101000
2	1115100 11/30/21	10 Locates for 11/21	3.93		33816	5210 430500	300	101000
3	1115100 11/30/21	10 Locates for 11/21	3.92		33816	5310 430600	300	101000
4	1115100 11/30/21	10 Locates for 11/21	3.92		33816	5410 430830	300	101000
210431		01137 AQUA TECH LABORATORY	132.00					
1	35624 12/09/21	Monthly Coliform Water Testing	92.00		33812	5210 430500	300	101000
2	35687 12/27/21	Nitrate Testing	40.00		33829	5310 430600	300	101000
210432		01736 MUNICIPAL EMERGENCY SERVICES	222.38					
1	1649965 11/30/21	CFD Gloves	222.38		33706	1000 420400	200	101000
210433	-98224E	01486 USDA RURAL DEVELOPMENT	1,603.00					
1	12/06/21	Fire Hall Improvement Loan	1,371.47			1000 490527	610	101000
2	12/06/21	Fire Hall Improvement Loan Int	231.53			1000 490527	620	101000
210434	-98223E	00111 FIRST STATE BANK	68.20					
1	12/02/21	Monthly Bank Service Charge	17.05			1000 410550	300	101000
2	12/02/21	Monthly Bank Service Charge	17.05			5210 430570	300	101000
3	12/02/21	Monthly Bank Service Charge	17.05			5310 430670	300	101000
4	12/02/21	Monthly Bank Service Charge	17.05			5410 430870	300	101000
210435	28163S	00144 POSTMASTER	362.13					
1	12/23/21 12/21	UB Postage	120.71			5210 430570	310	101000
2	12/23/21 12/21	UB Postage	120.71			5310 430670	310	101000
3	12/23/21 12/21	UB Postage	120.71			5410 430870	310	101000
210436		00043 SHELBY GAS ASSOCIATION	3,750.30					
1	12/25/21 12/21	Gas Bill	111.90			1000 411200	343	101000
2	12/25/21 12/21	Gas Bill	555.40			1000 420400	343	101000
3	12/25/21 12/21	Gas Bill	555.40			1000 420401	343	101000
4	12/25/21 12/21	Gas Bill	216.20			1000 460445	343	101000
5	12/25/21 12/21	Gas Bill	339.40			1000 460442	343	101000
6	12/25/21 12/21	Gas Bill	135.70			5410 430840	343	101000
7	12/25/21 12/21	Gas Bill	246.88			1000 430200	343	101000
8	12/25/21 12/21	Gas Bill	246.88			5210 430500	343	101000
9	12/25/21 12/21	Gas Bill	246.88			5310 430600	343	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
10	12/25/21 12/21 Gas Bill	246.86			5410 430830	343	101000	
11	12/25/21 12/21 Gas Bill	81.18			1000 411202	343	101000	
12	12/25/21 12/21 Gas Bill	81.18			5210 430520	343	101000	
13	12/25/21 12/21 Gas Bill	81.18			5310 430620	343	101000	
14	12/25/21 12/21 Gas Bill	81.16			5410 430820	343	101000	
15	12/25/21 12/21 Gas Bill	61.50			5210 430500	343	101000	
16	12/25/21 12/21 Gas Bill	462.60			1000 460465	343	101000	
210437	00026 MARIAS RIVER ELECTRIC COOP INC	10,663.00						
1	12/25/21 12/21 Electric Bill	77.45			1000 411200	342	101000	
2	12/25/21 12/21 Electric Bill	264.22			1000 420400	342	101000	
3	12/25/21 12/21 Electric Bill	264.21			1000 420401	342	101000	
4	12/25/21 12/21 Electric Bill	46.37			1000 411202	342	101000	
5	12/25/21 12/21 Electric Bill	46.37			5210 430520	342	101000	
6	12/25/21 12/21 Electric Bill	46.37			5310 430620	342	101000	
7	12/25/21 12/21 Electric Bill	46.35			5410 430820	342	101000	
8	12/25/21 12/21 Electric Bill	64.92			1000 430200	342	101000	
9	12/25/21 12/21 Electric Bill	64.92			5210 430500	342	101000	
10	12/25/21 12/21 Electric Bill	64.92			5310 430600	342	101000	
11	12/25/21 12/21 Electric Bill	64.93			5410 430830	342	101000	
12	12/25/21 12/21 Electric Bill	90.88			1000 440600	342	101000	
13	12/25/21 12/21 Electric Bill	90.87			1000 460430	342	101000	
14	12/25/21 12/21 Electric Bill	126.48			1000 460465	342	101000	
15	12/25/21 12/21 Electric Bill	39.96			1000 460439	342	101000	
16	12/25/21 12/21 Electric Bill	880.81			1000 460442	342	101000	
17	12/25/21 12/21 Electric Bill	40.47			1000 460445	342	101000	
18	12/25/21 12/21 Electric Bill	3,881.08			2400 430263	342	101000	
19	12/25/21 12/21 Electric Bill	3,642.51			5210 430500	342	101000	
20	12/25/21 12/21 Electric Bill	760.45			5310 430600	342	101000	
21	12/25/21 12/21 Electric Bill	35.96			5410 430840	342	101000	
22	12/25/21 12/21 Electric Bill	22.50			1000 460430	342	101000	
210438	01851 CT CLEANING	1,200.00						
1	12/22/21 12/21 Janitorial Service	75.00			1000 411202	390	101000	
2	12/22/21 12/21 Janitorial Service	75.00			5210 430520	390	101000	
3	12/22/21 12/21 Janitorial Service	75.00			5310 430620	390	101000	
4	12/22/21 12/21 Janitorial Service	75.00			5410 430820	390	101000	
5	12/22/21 12/21 CC Janitorial Service	900.00			1000 460442	300	101000	
210439	02368 OPTUM FINANCIAL INC	29.75						
1	1261195 12/14/21 HSA Service Fee	7.43			1000 410550	300	101000	
2	1261195 12/14/21 HSA Service Fee	7.44			5210 430570	300	101000	
3	1261195 12/14/21 HSA Service Fee	7.44			5310 430670	300	101000	
4	1261195 12/14/21 HSA Service Fee	7.44			5410 430870	300	101000	

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210440		02517 VALLI INFORMATION SYSTEMS INC	45.00					
1	79491	11/30/21 Express Pay Online Monthly Fee	15.00			5210 430570	300	101000
2	79491	11/30/21 Express Pay Online Monthly Fee	15.00			5310 430670	300	101000
3	79491	11/30/21 Express Pay Online Monthly Fee	15.00			5410 430870	300	101000
210441		01388 3 RIVERS COMMUNICATIONS INC	847.12					
1	12/01/21	12/21 Phone Bill	19.82			1000 420500	344	101000
2	12/01/21	12/21 Phone Bill	43.22			1000 410550	344	101000
3	12/01/21	12/21 Phone Bill	43.22			5210 430570	344	101000
4	12/01/21	12/21 Phone Bill	43.22			5310 430670	344	101000
5	12/01/21	12/21 Phone Bill	43.22			5410 430870	344	101000
6	12/01/21	12/21 Phone Bill	18.23			1000 430200	344	101000
7	12/01/21	12/21 Phone Bill	18.23			5210 430500	344	101000
8	12/01/21	12/21 Phone Bill	18.23			5310 430600	344	101000
9	12/01/21	12/21 Phone Bill	18.23			5410 430830	344	101000
10	12/01/21	12/21 Phone Bill	170.67			1000 460442	344	101000
11	12/01/21	12/21 Phone Bill	67.96			1000 420400	344	101000
12	12/01/21	12/21 Phone Bill	67.95			1000 420401	344	101000
13	12/01/21	12/21 Phone Bill	7.63*			1000 410200	344	101000
14	12/01/21	12/21 Phone Bill	7.63*			5210 430512	344	101000
15	12/01/21	12/21 Phone Bill	7.63*			5310 430612	344	101000
16	12/01/21	12/21 Phone Bill	7.63*			5410 430812	344	101000
17	12/01/21	12/21 Phone Bill	45.93			1000 460445	344	101000
18	12/01/21	12/21 Phone Bill	133.58			5310 430600	344	101000
19	12/01/21	12/21 Phone Bill	32.44			5210 430500	344	101000
20	12/01/21	12/21 Phone Bill	32.45			5210 430500	344	101000
210442		01285 HUNT, WILLIAM E JR	5,524.92					
1	12/28/21	12/21 Legal Services	1,365.75			1000 411100	350	101000
2	12/28/21	12/21 Legal Services	1,365.75			5210 430513	350	101000
3	12/28/21	12/21 Legal Services	1,365.75			5310 430613	350	101000
4	12/28/21	12/21 Legal Services	1,365.75			5410 430813	350	101000
5	12/28/21	12/21 Expenses	15.48			1000 411100	350	101000
6	12/28/21	12/21 Expenses	15.48			5210 430513	350	101000
7	12/28/21	12/21 Expenses	15.48			5310 430613	350	101000
8	12/28/21	12/21 Expenses	15.48			5410 430813	350	101000
210443		01862 MOUNTAIN ALARM	38.50					
1	2638687	01/22/21 1/22 Fire Alarm Monitoring	38.50			1000 420401	300	101000

12/30/21
09:27:12

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210444		01137 AQUA TECH LABORATORY	23.00					
1	35627	12/09/21 DWI Monthly Water Test	23.00		33812	5210 430500	300	101000
210445		02563 DPHHS-LABORATORY	24.00					
1	30072	11/30/21 NCMRWA Water Samples	24.00			5210 430500	300	101000
210446	-98221E	02578 GOOD SPORTSMAN	20.00					
1		12/20/21 Monthly Trail Camera Photos	20.00			5310 430600	300	101000
210447		01137 AQUA TECH LABORATORY	23.00					
1	35626	12/09/21 NCMRWA Monthly Water Test	23.00		33812	5210 430500	300	101000
210448	-98222E	02499 DISH	131.07					
1		12/13/21 Monthly TV at Civic Center	131.07			1000 460442	300	101000
210449	28158S	02468 T-MOBILE	198.44					
1		12/10/21 Mobile Charge	25.95			1000 420500	344	101000
2		12/10/21 Mobile Charge	47.32			1000 411050	344	101000
3		12/10/21 Mobile Charge	47.32			1000 440600	344	101000
4		12/10/21 Mobile Charge	19.47			1000 430200	344	101000
5		12/10/21 Mobile Charge	19.46			5210 430500	344	101000
6		12/10/21 Mobile Charge	19.46			5310 430600	344	101000
7		12/10/21 Mobile Charge	19.46			5410 430840	344	101000
210450		00309 PREFERRED OFFICE EQUIPMENT	269.09					
1	39681	12/15/21 12/21 Maintenance/Copies	31.47			1000 411050	300	101000
2	39681	12/15/21 12/21 Maintenance/Copies	31.48			1000 410550	300	101000
3	39681	12/15/21 12/21 Maintenance/Copies	31.48			5210 430570	300	101000
4	39681	12/15/21 12/21 Maintenance/Copies	31.48			5310 430670	300	101000
5	39681	12/15/21 12/21 Maintenance/Copies	31.48			5410 430870	300	101000
6	39664	12/15/21 12/21 Maintenance/Copies Shop	8.84			1000 430200	300	101000
7	39664	12/15/21 12/21 Maintenance/Copies Shop	8.84			5210 430500	300	101000
8	39664	12/15/21 12/21 Maintenance/Copies Shop	8.85			5310 430600	300	101000
9	39664	12/15/21 12/21 Maintenance/Copies Shop	8.85			5410 430840	300	101000
10	39664	12/15/21 12/21 Maintenance/Copies Shop	8.85			1000 420500	300	101000
11	39665	12/15/21 12/21 Maintenance/Copies CC	67.47			1000 460442	300	101000
210451		00048 TOOLE COUNTY CLERK & RECORDER	52,395.67					
1		11/30/21 City Judge/Sec Wages	2,402.92			1000 410360	100	101000
2		11/30/21 City Judge/Sec Medicare	34.41			1000 410360	142	101000
3		11/30/21 City Judge/Sec SS	147.14			1000 410360	141	101000
4		11/30/21 City Judge/Sec Unemploy Ins	4.31			1000 410360	145	101000
5		11/30/21 City Judge/Sec Workers Comp	14.56			1000 410360	146	101000
6		11/30/21 City Judge/Sec PERS	213.14			1000 410360	143	101000

12/30/21
09:27:12

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	11/30/21	City Judge Health Insurance	442.38			1000 410360	147	101000
8	11/30/21	City Judge Supplies	15.97			1000 410360	200	101000
9	11/30/21	City Judge Phone	20.84			1000 410360	344	101000
10	11/30/21	Law Enforcement	34,370.00			1000 420000	300	101000
11	11/30/21	Law Enforcement	4,910.00			5210 420100	300	101000
12	11/30/21	Law Enforcement	4,910.00			5310 420100	300	101000
13	11/30/21	Law Enforcement	4,910.00			5410 420100	300	101000
210452		01270 STIRLING WEB DESIGN	600.00					
1	270 12/03/21	Website Update	150.00			1000 410550	300	101000
2	270 12/03/21	Website Update	150.00			5210 430570	300	101000
3	270 12/03/21	Website Update	150.00			5310 430670	300	101000
4	270 12/03/21	Website Update	150.00			5410 430870	300	101000
210453		00119 SHELBY VOLUNTEER FIRE DEPT	1,007.00					
1	12/04/21	RFD Officer/Men 10/21-12/21	407.00			1000 420401	300	101000
2	12/04/21	CFD Treasurer Wage 10/21-12/21	300.00			1000 420400	300	101000
3	12/04/21	CFD Secretary Wage 10/21-12/21	300.00			1000 420400	300	101000
210454		01700 ORKIN, INC	112.00					
1	221548198 12/05/21	CFD 12/21 Service	112.00		33705	1000 420400	300	101000
210455		00117 QUILL CORPORATION	316.86					
1	21557348 12/09/21	Sharp Calculator/Ribbon	24.90		33752	1000 430200	200	101000
2	21557348 12/09/21	Sharp Calculator/Ribbon	24.89		33752	5210 430500	200	101000
3	21557348 12/09/21	Sharp Calculator/Ribbon	24.89		33752	5310 430600	200	101000
4	21557348 12/09/21	Sharp Calculator/Ribbon	24.89		33752	5410 430840	200	101000
5	21557348 12/09/21	Pens/Copy Paper	3.30		33752	1000 410550	200	101000
6	21557348 12/09/21	Pens/Copy Paper	3.31		33752	5210 430570	200	101000
7	21557348 12/09/21	Pens/Copy Paper	3.30		33752	5310 430670	200	101000
8	21557348 12/09/21	Pens/Copy Paper	3.30		33752	5410 430870	200	101000
9	21624572 12/13/21	Coin Envelopes	86.99		33753	1000 460442	200	101000
10	21624572 12/13/21	Binders/Tabs/Pens	20.87		33753	1000 410550	200	101000
11	21624572 12/13/21	Binders/Tabs/Pens	20.88		33753	5210 430570	200	101000
12	21624572 12/13/21	Binders/Tabs/Pens	20.88		33753	5310 430670	200	101000
13	21624572 12/13/21	Binders/Tabs/Pens	20.88		33753	5410 430870	200	101000
14	21625037 12/13/21	Binders	33.58		33753	1000 411050	200	101000
210456		02045 NAPA AUTO PARTS	74.99					
1	163727 11/02/21	CFD Air Hose	74.99		33707	1000 420400	200	101000

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210457	00705 KOIS BROTHERS EQUIPMENT CO	85.16						
1	124624 11/24/21 SW-Kit	85.16		33815	1000 430200	200	101000	
210458	01946 ALL SEASON HEATING & AIR	762.42						
1	42498 12/07/21 Service UV Plant/Inducer Motor	762.42		33814	5210 430500	369	101000	
210459	00047 BEN TAYLOR INC	3,010.74						
1	31009 11/29/21 11/21 Fuel	153.57		33818	1000 430200	230	101000	
2	31009 11/29/21 11/21 Fuel	35.67		33818	1000 430200	230	101000	
3	31009 11/29/21 11/21 Fuel	35.68		33818	5210 430500	230	101000	
4	31009 11/29/21 11/21 Fuel	35.68		33818	5310 430600	230	101000	
5	31009 11/29/21 11/21 Fuel	35.68		33818	5410 430840	230	101000	
6	31009 11/29/21 11/21 Fuel	185.66		33818	5210 430500	230	101000	
7	31009 11/29/21 11/21 Fuel	21.55		33818	1000 430200	230	101000	
8	31009 11/29/21 11/21 Fuel	21.55		33818	5210 430500	230	101000	
9	31009 11/29/21 11/21 Fuel	21.55		33818	5310 430600	230	101000	
10	31009 11/29/21 11/21 Fuel	21.55		33818	5410 430840	230	101000	
11	31009 11/29/21 11/21 Fuel	381.63		33818	5410 430830	230	101000	
12	31009 11/29/21 11/21 Fuel	65.47		33818	1000 430200	230	101000	
13	31009 11/29/21 11/21 Fuel	65.47		33818	5210 430500	230	101000	
14	31009 11/29/21 11/21 Fuel	65.47		33818	5310 430600	230	101000	
15	31009 11/29/21 11/21 Fuel	65.47		33818	5410 430840	230	101000	
16	31009 11/29/21 11/21 Fuel	45.83		33818	1000 430200	230	101000	
17	31009 11/29/21 11/21 Fuel	45.84		33818	5210 430500	230	101000	
18	31009 11/29/21 11/21 Fuel	45.84		33818	5310 430600	230	101000	
19	31009 11/29/21 11/21 Fuel	45.84		33818	5410 430840	230	101000	
20	31009 11/29/21 11/21 Fuel	21.51		33818	1000 430200	230	101000	
21	31009 11/29/21 11/21 Fuel	21.52		33818	5210 430500	230	101000	
22	31009 11/29/21 11/21 Fuel	21.52		33818	5310 430600	230	101000	
23	31009 11/29/21 11/21 Fuel	21.52		33818	5410 430840	230	101000	
24	31009 11/29/21 11/21 Fuel	10.80		33818	1000 430200	230	101000	
25	31009 11/29/21 11/21 Fuel	10.81		33818	5210 430500	230	101000	
26	31009 11/29/21 11/21 Fuel	10.81		33818	5310 430600	230	101000	
27	31009 11/29/21 11/21 Fuel	10.81		33818	5410 430840	230	101000	
28	31009 11/29/21 11/21 Fuel	13.43		33818	1000 430200	230	101000	
29	31009 11/29/21 11/21 Fuel	13.43		33818	5210 430500	230	101000	
30	31009 11/29/21 11/21 Fuel	13.43		33818	5310 430600	230	101000	
31	31009 11/29/21 11/21 Fuel	13.43		33818	5410 430840	230	101000	
32	31009 11/29/21 11/21 Fuel	449.94		33818	5410 430830	230	101000	
33	31009 11/29/21 11/21 Fuel	44.62		33818	1000 430200	230	101000	
34	31009 11/29/21 11/21 Fuel	44.61		33818	5210 430500	230	101000	
35	31009 11/29/21 11/21 Fuel	44.61		33818	5310 430600	230	101000	
36	31009 11/29/21 11/21 Fuel	44.61		33818	5410 430840	230	101000	
37	31009 11/29/21 11/21 Fuel	22.90		33818	1000 430200	230	101000	

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38	31009	11/29/21 11/21 Fuel		22.90		33818	5210 430500	230	101000
39	31009	11/29/21 11/21 Fuel		22.90		33818	5310 430600	230	101000
40	31009	11/29/21 11/21 Fuel		22.90		33818	5410 430840	230	101000
41	31009	11/29/21 11/21 Fuel		28.09		33818	1000 430200	230	101000
42	31009	11/29/21 11/21 Fuel		28.11		33818	5210 430500	230	101000
43	31009	11/29/21 11/21 Fuel		28.11		33818	5310 430600	230	101000
44	31009	11/29/21 11/21 Fuel		28.11		33818	5410 430840	230	101000
45	31009	11/29/21 11/21 Fuel		34.69		33819	1000 430200	230	101000
46	31009	11/29/21 11/21 Fuel		34.70		33819	5210 430500	230	101000
47	31009	11/29/21 11/21 Fuel		34.70		33819	5310 430600	230	101000
48	31009	11/29/21 11/21 Fuel		34.70		33819	5410 430840	230	101000
49	31009	11/29/21 11/21 Fuel		54.03		33819	1000 440600	230	101000
50	31009	11/29/21 11/21 Fuel		5.40		33819	1000 430200	230	101000
51	31009	11/29/21 11/21 Fuel		5.42		33819	5210 430500	230	101000
52	31009	11/29/21 11/21 Fuel		5.42		33819	5310 430600	230	101000
53	31009	11/29/21 11/21 Fuel		5.42		33819	5410 430840	230	101000
54	283736	11/22/21 Batteries		10.99		33817	5210 430500	200	101000
55	282300	11/01/21 Flou 48" 2pk		70.14		33817	1000 460442	200	101000
56	283968	11/24/21 Coupling		4.29		33817	1000 430200	200	101000
57	727103	11/01/21 Metal		24.00		33817	5410 430840	200	101000
58	283862	11/23/21 Nipple/Coupling		12.37		33817	1000 430200	200	101000
59	282267	11/01/21 Screws/Fasteners		1.10		33817	1000 430200	200	101000
60	282276	11/01/21 Chain/Blu Clev Grab		13.23		33817	1000 430200	200	101000
61	282276	11/01/21 Chain/Blu Clev Grab		13.23		33817	5210 430500	200	101000
62	282276	11/01/21 Chain/Blu Clev Grab		13.23		33817	5310 430600	200	101000
63	282276	11/01/21 Chain/Blu Clev Grab		13.23		33817	5410 430840	200	101000
64	283444	11/18/21 Clear Lens		2.18		33817	1000 430200	200	101000
65	283444	11/18/21 Clear Lens		2.20		33817	5210 430500	200	101000
66	283444	11/18/21 Clear Lens		2.20		33817	5310 430600	200	101000
67	283444	11/18/21 Clear Lens		2.20		33817	5410 430840	200	101000
68	283776	11/22/21 Nipple/Coupling		5.28		33817	1000 430200	200	101000
69	283773	11/22/21 Nipple/Coupling		7.57		33817	1000 430200	200	101000
70	283752	11/22/21 Wire/Pliers		13.73		33817	1000 430200	200	101000
71	283752	11/22/21 Wire/Pliers		13.75		33817	5210 430500	200	101000
72	283752	11/22/21 Wire/Pliers		13.75		33817	5310 430600	200	101000
73	283752	11/22/21 Wire/Pliers		13.75		33817	5410 430840	200	101000
74	283842	11/23/21 Tape/Mouse Pouch & Killer		11.80		33817	1000 430200	200	101000
75	283842	11/23/21 Tape/Mouse Pouch & Killer		11.82		33817	5210 430500	200	101000
76	283842	11/23/21 Tape/Mouse Pouch & Killer		11.82		33817	5310 430600	200	101000
77	283842	11/23/21 Tape/Mouse Pouch & Killer		11.82		33817	5410 430840	200	101000
78	282851	11/09/21 Battery/Green Paint/Clear Lens		6.34		33817	1000 430200	200	101000
79	282851	11/09/21 Battery/Green Paint/Clear Lens		6.34		33817	5210 430500	200	101000
80	282851	11/09/21 Battery/Green Paint/Clear Lens		6.34		33817	5310 430600	200	101000
81	282851	11/09/21 Battery/Green Paint/Clear Lens		6.34		33817	5410 430840	200	101000
82	283944	11/24/21 Screws/Fasteners		3.45		33817	1000 430200	200	101000

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83	283944 11/24/21 Screws/Fasteners	3.45		33817	5210 430500	200	101000		
84	283944 11/24/21 Screws/Fasteners	3.45		33817	5310 430600	200	101000		
85	283944 11/24/21 Screws/Fasteners	3.45		33817	5410 430840	200	101000		
86	283919 11/24/21 Snow Shovel	11.74		33817	1000 430200	200	101000		
87	283919 11/24/21 Snow Shovel	11.75		33817	5210 430500	200	101000		
88	283919 11/24/21 Snow Shovel	11.75		33817	5310 430600	200	101000		
89	283919 11/24/21 Snow Shovel	11.75		33817	5410 430840	200	101000		
210460	01345 STERLING CODIFIERS	500.00							
1	13406 12/14/21 2022 Internet Web Hosting	125.00			1000 410550	300	101000		
2	13406 12/14/21 2022 Internet Web Hosting	125.00			5210 430570	300	101000		
3	13406 12/14/21 2022 Internet Web Hosting	125.00			5310 430670	300	101000		
4	13406 12/14/21 2022 Internet Web Hosting	125.00			5410 430870	300	101000		
210461	02551 TRIPLE TREE ENGINEERING INC	20,600.00							
1	21-1-005 12/15/21 Rail Safety	20,600.00			1000 470120	790	101000		
210462	00041 SHELBY PROMOTER	386.00							
1	SL215005 12/15/21 RFQ for Contractor Services	360.00			1000 411050	300	101000		
2	SL215201 12/29/21 Preservation Project HCH	26.00			1000 411200	300	101000		
210463	28159S 01200 U S BANK TRUST-SPA LOCKBOX	91,175.00							
1	SRF17407 12/17/21 Storm Drainage System 17407	47,000.00			5720 490213	610	102210		
2	SRF17407 12/17/21 Storm Drainage System 17407	44,175.00*			5720 490213	620	102210		
210464	28160S 01200 U S BANK TRUST-SPA LOCKBOX	17,258.39							
	4th Cell-Loan 3								
1	SRF20472 12/17/21 SRF-20472 Wastewater Prin	11,000.00			5310 490215	610	102210		
2	SRF20472 12/17/21 SRF-20472 Wastewater Int	6,258.39			5310 490215	620	102210		
210465	28161S 01200 U S BANK TRUST-SPA LOCKBOX	21,312.14							
	4th Cell-Loan 4								
1	SRF20473 12/17/21 SRF-20473 Wastewater Prin	15,000.00*			5310 490216	610	102210		
2	SRF20473 12/17/21 SRF-20473 Wastewater Int	6,312.14*			5310 490216	620	102210		
210466	28162S 01200 U S BANK TRUST-SPA LOCKBOX	9,452.98							
	Wellfield								
1	WRF21489 12/17/21 WRF-20473 Wellfield	9,000.00*			5210 490217	610	102210		
2	WRF21489 12/17/21 WRF-20473 Wellfield	452.98*			5210 490217	620	102210		

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210467		01780 MONTANA BROOM & BRUSH	152.96					
1	1528587	12/13/21 Liners/Tissue/Roll Towel	152.96		33379	1000 460442	200	101000
210468		01866 SHELBY PAINT AND HARDWARE	69.45					
1	15394	11/20/21 CFD Batteries/Glue Sticks	39.97		33709	1000 420400	200	101000
2	15415	12/06/21 RFD Ice Melt	21.99*		33709	1000 420401	200	101000
3	15430	12/11/21 CFD Packing Tape	7.49		33709	1000 420400	200	101000
210469		00213 HIGHLINE COMMUNICATIONS	45.00					
1	82416	11/29/21 CFD Radio Repair	45.00		33708	1000 420400	300	101000
210470		01805 SYSTEMS	78.75					
1	41502	12/20/21 12/21 O365 Licenses	9.50			1000 410550	300	101000
2	41502	12/20/21 12/21 O365 Licenses	9.50			5210 430570	300	101000
3	41502	12/20/21 12/21 O365 Licenses	9.50			5310 430670	300	101000
4	41502	12/20/21 12/21 O365 Licenses	9.50			5410 430870	300	101000
5	41502	12/20/21 12/21 O365 Licenses	9.50			1000 411050	300	101000
6	41502	12/20/21 Download Backup of Website	7.81			1000 410550	300	101000
7	41502	12/20/21 Download Backup of Website	7.82			5210 430570	300	101000
8	41502	12/20/21 Download Backup of Website	7.81			5310 430670	300	101000
9	41502	12/20/21 Download Backup of Website	7.81			5410 430870	300	101000
210471		00144 POSTMASTER	377.68					
1	12/23/21	1/22 Newsletter - 1164	94.42			1000 410240	310	101000
2	12/23/21	1/22 Newsletter - 1164	94.42			5210 430514	310	101000
3	12/23/21	1/22 Newsletter - 1164	94.42			5310 430614	310	101000
4	12/23/21	1/22 Newsletter - 1164	94.42			5410 430814	310	101000
210472		02335 CINTAS CORPORATION	96.61					
1	5084664596	11/18/21 Restock Medicine Cabinet S	24.15		33827	1000 430200	200	101000
2	5084664596	11/18/21 Restock Medicine Cabinet S	24.15		33827	5210 430500	200	101000
3	5084664596	11/18/21 Restock Medicine Cabinet S	24.15		33827	5310 430600	200	101000
4	5084664596	11/18/21 Restock Medicine Cabinet S	24.16		33827	5410 430840	200	101000
210473		02425 DRY FORK PLUMBING & HEATING INC	235.00					
1	3554	12/16/21 Snake Toilets at Civic Center	235.00		33824	1000 460442	369	101000
210474		01593 I-STATE TRUCK CENTER	12.88					
1	252139897	12/21/21 Body Check Valve	12.88		33823	1000 430200	200	101000

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210475	00037 NORTHWEST PIPE FITTINGS INC	4,116.00						
1	2634748 12/17/21 (10)1" Procoder Gal Meter	4,116.00		33822	5210 430500	200	101000	
210476	01321 GLACIER MOTOR SALES & SERVICE	97.56						
1	120934 12/15/21 Hyd Hose Assembly	12.20		33821	1000 430200	200	101000	
2	120934 12/15/21 Hyd Hose Assembly	12.20		33821	5210 430500	200	101000	
3	120934 12/15/21 Hyd Hose Assembly	12.19		33821	5310 430600	200	101000	
4	120934 12/15/21 Hyd Hose Assembly	12.19		33821	5410 430840	200	101000	
5	120935 12/15/21 Hyd Hose Assembly	12.19		33821	1000 430200	200	101000	
6	120935 12/15/21 Hyd Hose Assembly	12.19		33821	5210 430500	200	101000	
7	120935 12/15/21 Hyd Hose Assembly	12.20		33821	5310 430600	200	101000	
8	120935 12/15/21 Hyd Hose Assembly	12.20		33821	5410 430840	200	101000	
210477	01866 SHELBY PAINT AND HARDWARE	437.06						
1	72505 11/30/21 Christmas Tree Lights	4.99		33250	1000 411202	200	101000	
2	72505 11/30/21 Christmas Tree Lights	4.99		33250	5210 430520	200	101000	
3	72505 11/30/21 Christmas Tree Lights	5.00		33250	5310 430620	200	101000	
4	72505 11/30/21 Christmas Tree Lights	5.00		33250	5410 430820	200	101000	
5	72459 11/30/21 Return Light Set	-2.49		33250	1000 411202	200	101000	
6	72459 11/30/21 Return Light Set	-2.50		33250	5210 430520	200	101000	
7	72459 11/30/21 Return Light Set	-2.50		33250	5310 430620	200	101000	
8	72459 11/30/21 Return Light Set	-2.50		33250	5410 430820	200	101000	
9	72430 11/22/21 100ct Lights	19.96		33820	1000 430200	200	101000	
10	72348 11/23/21 Lights/Tree Base/Garland	112.84		33820	1000 430200	200	101000	
11	72450 11/24/21 X-Mas Lights	4.99		33820	1000 430200	200	101000	
12	72507 11/30/21 Extension Cords	35.98		33820	1000 460465	200	101000	
13	72522 12/01/21 White Tape	10.99		33820	1000 460430	200	101000	
14	72524 12/02/21 Gloves	4.74		33820	1000 430200	200	101000	
15	72524 12/02/21 Gloves	4.75		33820	5210 430500	200	101000	
16	72524 12/02/21 Gloves	4.75		33820	5310 430600	200	101000	
17	72524 12/02/21 Gloves	4.75		33820	5410 430830	200	101000	
18	72553 12/07/21 Tote	29.99		33820	1000 430200	200	101000	
19	72558 12/10/21 Marker/Shop Towels/Spreader	22.97		33820	1000 460430	200	101000	
20	72561 12/08/21 Gloves	15.99		33250	5310 430600	200	101000	
21	72563 12/08/21 Tie Wire	2.49		33820	1000 430200	200	101000	
22	72563 12/08/21 Tie Wire	2.50		33820	5210 430500	200	101000	
23	72563 12/08/21 Tie Wire	2.50		33820	5310 430600	200	101000	
24	72563 12/08/21 Tie Wire	2.50		33820	5410 430830	200	101000	
25	72567 12/09/21 Cord/Heat Tape/Pipe Wrap	112.95		33820	1000 460465	200	101000	
26	72571 12/09/21 American Flag	2.38		33820	1000 430200	200	101000	
27	72571 12/09/21 American Flag	2.37		33820	5210 430500	200	101000	
28	72571 12/09/21 American Flag	2.37		33820	5310 430600	200	101000	
29	72571 12/09/21 American Flag	2.37		33820	5410 430840	200	101000	
30	72589 12/13/21 Glade	1.99		33820	1000 430200	200	101000	

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
31	72589	12/13/21	Glade	1.99		33820	5210 430500	200	101000
32	72589	12/13/21	Glade	1.99		33820	5310 430600	200	101000
33	72589	12/13/21	Glade	1.99		33820	5410 430840	200	101000
34	72594	12/13/21	Plungers	3.49		33820	1000 411202	200	101000
35	72594	12/13/21	Plungers	3.49		33820	5210 430520	200	101000
36	72594	12/13/21	Plungers	3.50		33820	5310 430620	200	101000
37	72594	12/13/21	Plungers	3.50		33820	5410 430820	200	101000
210478			02538 CALGON CARBON UV TECHNOLOGIES	31,700.00					
1	90134509	12/20/21	Final Amount UV Reactor	31,700.00			5210 430501	950 2285	101000
210479			01470 RMR AGGREGATE	2,995.35					
1	4188	12/11/21	Crushed Base	2,995.35		33826	2500 430200	400	101000
210480			01663 SHELBY GLASS & DOOR INC	449.98					
1	24406	12/15/21	Installed Well House Windows	449.98		33825	5210 430500	300	101000
210481			00312 HELENA SAND & GRAVEL INC	200,517.57					
			4th Cell						
1	9	12/15/21	Wastewater Treatment App #9	200,517.57			5310 430601	950 2282	101000
210482			00001 DEPARTMENT OF REVENUE	2,025.43					
			4th Cell						
1	9	12/15/21	App #9 Helena Sand & Gravel	2,025.43			5310 430601	950 2282	101000
210483			00144 POSTMASTER	530.00					
1		12/20/21	USPS Marketing Mail Permit 1	88.33			5210 430570	310	101000
2		12/20/21	USPS Marketing Mail Permit 1	88.34			5310 430670	310	101000
3		12/20/21	USPS Marketing Mail Permit 1	88.33			5410 430870	310	101000
4		12/20/21	First Class Presort Permit 101	88.34			5210 430570	310	101000
5		12/20/21	First Class Presort Permit 101	88.33			5310 430670	310	101000
6		12/20/21	First Class Presort Permit 101	88.33			5410 430870	310	101000
210484			281648 02584 VISA	2,397.96					
1	0168936812	11/29/21	USPS Stamped Envelopes	82.29		33249	1000 430200	200	101000
2	0168936812	11/29/21	USPS Stamped Envelopes	82.28		33249	5210 430500	200	101000
3	0168936812	11/29/21	USPS Stamped Envelopes	82.28		33249	5310 430600	200	101000
4	0168936812	11/29/21	USPS Stamped Envelopes	82.28		33249	5410 430840	200	101000
5	0168936812	11/29/21	USPS Stamped Envelopes	411.40		33249	1000 410550	200	101000
6	0168936812	11/29/21	USPS Stamped Envelopes	411.40		33249	5210 430570	200	101000
7	0168936812	11/29/21	USPS Stamped Envelopes	411.41		33249	5310 430670	200	101000
8	0168936812	11/29/21	USPS Stamped Envelopes	411.41		33249	5410 430870	200	101000
9	8065431133	12/09/21	Best Buy Ethernet Switch	22.49		33751	1000 430200	200	101000
10	8065431133	12/09/21	Best Buy Ethernet Switch	22.49		33751	5210 430500	200	101000
11	8065431133	12/09/21	Best Buy Ethernet Switch	22.50		33751	5310 430600	200	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
12	8065431133 12/09/21 Best Buy Ethernet Switch	22.50		33751	5410 430830	200	101000		
13	12/13/21 MCA MPWSS Specification Book	83.33		33754	1000 430200	200	101000		
14	12/13/21 MCA MPWSS Specification Book	83.34		33754	5210 430500	200	101000		
15	12/13/21 MCA MPWSS Specification Book	83.33		33754	5310 430600	200	101000		
16	LM4KC2 12/13/21 RMPS Year End Tax Forms	20.80		33755	1000 410550	200	101000		
17	LM4KC2 12/13/21 RMPS Year End Tax Forms	20.81		33755	5210 430570	200	101000		
18	LM4KC2 12/13/21 RMPS Year End Tax Forms	20.81		33755	5310 430670	200	101000		
19	LM4KC2 12/13/21 RMPS Year End Tax Forms	20.81		33755	5410 430870	200	101000		
210485	01329 CITY OF SHELBY	2,500.00							
1	12/28/21 TBID Admin Time Lorette Carter	2,500.00			7199 212500		101000		
210486	02069 NATIONAL LAUNDRY CO	81.90							
1	32374 12/22/21 Red Shop Towels	20.48		33830	1000 430200	300	101000		
2	32374 12/22/21 Red Shop Towels	20.48		33830	5210 430500	300	101000		
3	32374 12/22/21 Red Shop Towels	20.47		33830	5310 430600	300	101000		
4	32374 12/22/21 Red Shop Towels	20.47		33830	5410 430840	300	101000		
210487	01876 TITAN MACHINERY	578.25							
1	16490709 12/27/21 Filters/Hyd Oil Element	114.31		33828	1000 430200	200	101000		
2	16490709 12/27/21 Filters/Hyd Oil Element	114.32		33828	5210 430500	200	101000		
3	16490709 12/27/21 Filters/Hyd Oil Element	114.31		33828	5310 430600	200	101000		
4	16490709 12/27/21 Filters/Hyd Oil Element	114.31		33828	5410 430840	200	101000		
5	16491966 12/27/21 Service Kit	30.25		33828	1000 430200	200	101000		
6	16491966 12/27/21 Service Kit	30.25		33828	5210 430500	200	101000		
7	16491966 12/27/21 Service Kit	30.25		33828	5310 430600	200	101000		
8	16491966 12/27/21 Service Kit	30.25		33828	5410 430840	200	101000		
210488	00088 CARQUEST AUTO PARTS	221.17							
1	2567333326 12/16/21 Temro Cord	17.84		33831	1000 430200	200	101000		
2	2567333731 12/27/21 Magnetic Heater	16.77		33831	1000 430200	200	101000		
3	2567333731 12/27/21 Magnetic Heater	16.79		33831	5210 430500	200	101000		
4	2567333731 12/27/21 Magnetic Heater	16.79		33831	5310 430600	200	101000		
5	2567333731 12/27/21 Magnetic Heater	16.79		33831	5410 430830	200	101000		
6	2567333599 12/23/21 Gloves	21.99		33831	5410 430830	200	101000		
7	2567333539 12/21/21 Mini Bulbs	14.67		33831	5410 430840	200	101000		
8	2567333252 12/15/21 Grease/Air Freshener/Marke	47.75		33831	5410 430840	200	101000		
9	2567333056 12/09/21 Nitrile Gloves	23.78		33831	5310 430600	200	101000		
10	2567333057 12/02/21 Return Nitrile Gloves	-23.78		33831	5310 430600	200	101000		
11	2567332775 12/02/21 Headlight/Bulbs	12.93		33831	1000 430200	200	101000		
12	2567332775 12/02/21 Headlight/Bulbs	12.95		33831	5210 430500	200	101000		
13	2567332775 12/02/21 Headlight/Bulbs	12.95		33831	5310 430600	200	101000		
14	2567332775 12/02/21 Headlight/Bulbs	12.95		33831	5410 430830	200	101000		

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
210489		02045 NAPA AUTO PARTS	1,830.82					
1	165518	12/06/21 Wiper	53.00		33832	1000 430200	200	101000
2	166109	12/15/21 Battery	225.80		33832	1000 430200	200	101000
3	166606	12/27/21 Sprayer/Air Freshener/Amor	4.18		33832	1000 430200	200	101000
4	166606	12/27/21 Sprayer/Air Freshener/Amor	4.20		33832	5210 430500	200	101000
5	166606	12/27/21 Sprayer/Air Freshener/Amor	4.20		33832	5310 430600	200	101000
6	166606	12/27/21 Sprayer/Air Freshener/Amor	4.20		33832	5410 430840	200	101000
7	165955	12/14/21 Washer Fluid	1.86		33832	1000 430200	200	101000
8	165955	12/14/21 Washer Fluid	1.87		33832	5210 430500	200	101000
9	165955	12/14/21 Washer Fluid	1.87		33832	5310 430600	200	101000
10	165955	12/14/21 Washer Fluid	1.87		33832	5410 430840	200	101000
11	166527	12/23/21 Sockets	2.43		33832	1000 430200	200	101000
12	166527	12/23/21 Sockets	2.45		33832	5210 430500	200	101000
13	166527	12/23/21 Sockets	2.45		33832	5310 430600	200	101000
14	166527	12/23/21 Sockets	2.45		33832	5410 430840	200	101000
15	166474	12/22/21 Gear Oil	3.13		33832	1000 430200	200	101000
16	166474	12/22/21 Gear Oil	3.15		33832	5210 430500	200	101000
17	166474	12/22/21 Gear Oil	3.15		33832	5310 430600	200	101000
18	166474	12/22/21 Gear Oil	3.15		33832	5410 430840	200	101000
19	166636	12/27/21 Splash Guard/Accy	14.98		33832	1000 430200	200	101000
20	166636	12/27/21 Splash Guard/Accy	15.00		33832	5210 430500	200	101000
21	166636	12/27/21 Splash Guard/Accy	15.00		33832	5310 430600	200	101000
22	166636	12/27/21 Splash Guard/Accy	15.00		33832	5410 430840	200	101000
23	166523	12/23/21 Argon Gas	25.57		33832	1000 430200	200	101000
24	166523	12/23/21 Argon Gas	25.57		33832	5210 430500	200	101000
25	166523	12/23/21 Argon Gas	25.57		33832	5310 430600	200	101000
26	166523	12/23/21 Argon Gas	25.57		33832	5410 430840	200	101000
27	166166	12/16/21 Air Brake Cond	6.59		33832	5410 430840	200	101000
28	166438	12/22/21 Filter/Filter Wrench	21.13		33832	1000 430200	200	101000
29	166438	12/22/21 Filter/Filter Wrench	21.15		33832	5210 430500	200	101000
30	166438	12/22/21 Filter/Filter Wrench	21.15		33832	5310 430600	200	101000
31	166438	12/22/21 Filter/Filter Wrench	21.15		33832	5410 430840	200	101000
32	166143	12/16/21 Filters	112.21		33832	1000 430200	200	101000
33	166144	12/16/21 Power Service	26.97		33832	1000 430200	200	101000
34	166144	12/16/21 Power Service	26.97		33832	5210 430500	200	101000
35	166144	12/16/21 Power Service	26.97		33832	5310 430600	200	101000
36	166144	12/16/21 Power Service	26.97		33832	5410 430840	200	101000
37	166056	12/15/21 Plug/Lamp	6.46		33832	5410 430840	200	101000
38	165920	12/13/21 Pliers	32.49		33832	5410 430830	200	101000
39	165627	12/08/21 Truck Chains	606.99		33833	5410 430830	200	101000
40	166001	12/14/21 Filter	2.05		33833	1000 430200	200	101000
41	166001	12/14/21 Filter	2.06		33833	5210 430500	200	101000
42	166001	12/14/21 Filter	2.06		33833	5310 430600	200	101000
43	166001	12/14/21 Filter	2.06		33833	5410 430840	200	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
44	165893 12/13/21 Floor Mat	67.19		33833	1000 460430	200	101000	
45	165648 12/08/21 Magna Lte Butane	31.99		33833	5210 430500	200	101000	
46	166008 12/14/21 Plug	4.45		33833	5210 430500	200	101000	
47	165592 12/07/21 Lamp	32.26		33833	5310 430600	200	101000	
48	165528 12/06/21 Disp Gloves	59.56		33833	5210 430500	200	101000	
49	163829 11/04/21 Air Filter	18.41		33833	1000 430200	200	101000	
50	163829 11/04/21 Air Filter	18.42		33833	5210 430500	200	101000	
51	163829 11/04/21 Air Filter	18.42		33833	5310 430600	200	101000	
52	163829 11/04/21 Air Filter	18.42		33833	5410 430840	200	101000	
53	164003 11/08/21 Tire Chain	27.15		33833	1000 430200	200	101000	
54	164003 11/08/21 Tire Chain	27.15		33833	5210 430500	200	101000	
55	164003 11/08/21 Tire Chain	27.15		33833	5310 430600	200	101000	
56	164003 11/08/21 Tire Chain	27.15		33833	5410 430840	200	101000	
210490	00001 DEPARTMENT OF REVENUE	12.64						
1	12/29/21 Accom Tax Williamson Park	12.64			7110 212500		101000	
210491	01752 NORTHTOWN DRUG	66.13						
1	123674 12/02/21 Office Supply	4.99			5210 430500	200	101000	
2	124362 12/08/21 Hum Alc	61.14			5210 430500	200	101000	
210492	00150 CITY OF CUT BANK	1,066.27						
1	399838 10/26/21 6" Hymax	371.27		33834	5210 430500	200	101000	
2	11/10/21 Sewer Auger & Operator	320.00		33834	5310 430600	369	101000	
3	11/21/21 Sewer Auger & Operator	375.00		33834	5310 430600	369	101000	
# of Claims		65	Total:	497,084.10				
Total Electronic Claims		1,822.27	Total Non-Electronic Claims	495261.83				

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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$73,275.78
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$3,881.08
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$2,995.35
5210 WATER UTILITY	
101000 Cash-Operating	\$50,842.22
102210 Cash-Revenue Bond Sinking & Interest	\$9,452.98
5310 SEWER UTILITY	
101000 Cash-Operating	\$213,530.14
102210 Cash-Revenue Bond Sinking & Interest	\$38,570.53
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$10,833.65
5720 STORM DRAINAGE	
102210 Cash-Revenue Bond Sinking & Interest	\$91,175.00
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	\$27.37
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$2,500.00
Total:	\$497,084.10

2022 Shelby Volunteer Fire Department Officers

Ron Buck – Chief

Justin Nelson – Assistant Chief

Michael Driemeyer – Captain

Michael Howell – Lieutenant

Hunter Barnes – Lieutenant

Chris Cork – President

Hunter Barnes – Vice President

Cory Lamb – Secretary

Ron Buck - Treasurer

TRANSIT UPDATE 12.27.21

Ladies and Gentlemen,

Happy Holidays to all of you! Since our last TAC meeting held last month, we have been very busy at the transit. We received our grant allocations from the FTA/MDT. I am proud to say we will be receiving the most funding I have seen since my interim. Northern Transit Interlocal is allocated \$105,964 for Fiscal Year 2023. This is \$13, 821 more than a year ago. Toole County Transit Combined (TC Transit, GC Transit, & PC Transit) is allocated \$105,182. This is \$13,719 more than a year ago. Toole County Transit was also allocated \$12,005, this is \$7,783 more than last year as well. \$35,323.00 total increase for operations for Fiscal Year 2023!

MDT and FTA inspectors visited our facility and were more than impressed with our lay out, cleanliness and organization. They took some pictures and asked me to right up a Facilities maintenance plan (on the extra time I don't have) for use in education for other rural transits. All of us should feel proud of the way our transit operates. MDT would like me to host an educational meeting this Spring at our facility. I know it will take more of my time to assist them, but I still feel confident it will not interfere with daily transit operations.

We have already began preparing for the coordination plan and grant submission that is due on March 31st, 2022. Had a few employee issues that I did discuss with Mary Ann and was able to get handle without any further issues. Other than that, ridership has been excellent, everyone is working hard. Very, very busy the next few months. Like always if any of you have any questions please let me know.

Also attached is a graphic that shows where all our reservations on our website are coming in from. Since we launched the new reservation system in late September, we have received 194 confirmed reservations and more of our regular riders are beginning to see the ease of making reservations on our website. The graphic shows where all the reservation requests have come from, not only in the US and Canada but all over the world!

David

<http://www.northern.rural-transit.com/>

Executive Director/Coordinator

David R. Irvin

406-450-8712

tctransit@gmail.com

MTA Montana Transit of the Year 2018-2020

<http://www.facebook.com/northerntransitinterlocal> Title: Facebook -
Description: Facebook icon <http://www.northern.rural-transit.com/>

