

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
January 8, 2025
6:30 P.M.

ROLL CALL OF MEMBERS

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- Regular Council Meeting, 12/16/24 (pgs. 5-6)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 12/31/24 (pgs. 7-23)

COMMITTEE REPORTS

-

CITY FINANCE OFFICER

- Ordinance No. 857 (1st rdg) re: Ordinance Mandating Secondhand Dealers Upload All Transactions to a Designated Law Enforcement Database (pg. 24)

CITY ATTORNEY

-

CITY SUPERINTENDENT

OTHER MATTERS

- Re-Appointment of Elisha Dempsey to Toole County Conservation District Urban Delegate for City of Shelby (pg. 25)
-

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

January 8, 2025 (rescheduled from January 6, 2025)

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

January 13, 2025

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

January 21, 2025 (due to the Martin Luther King, Jr Holiday)

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

January 27, 2025

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

City Council Packet Listing

- A. Agenda
- B. Agenda Items
 - 1. Minutes of Regular Council Meeting, 12/16/24
 - 2. Claims Report, December 2024
 - 3. Ordinance No. 857 (1st rdg) re: Ordinance Mandating Secondhand Dealers to Upload All Transactions to a Designated Law Enforcement Database
 - 4. 12/16/13 City Council Meeting Minutes re: Toole County Conservation District Urban Delegate
- C. Correspondence
 - 1.
 - 2.
- D. Reports
 - 1.
- E. Handouts
 - 1.

Policy on Conduct and Manner of Addressing Council

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

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

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

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
December 16, 2024

Mayor McDermott called the meeting to order at 6:30 p.m.
Present were: Sanna Clark, Lyle Kimmet, Joe Flesch, Pat
Frydenlund, and Bill Moritz, Council Members; Eric Kary, City
Superintendent; Logan Fehler, City Attorney. Absent & Excused:
Jayce Yarn and Jade Goroski.

Other citizens present: Shane Adams, Shawn Appley, Travis Clark
and Tyler Foss.

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- Regular Council Meeting, 12/2/2024
MORITZ MADE A MOTION TO APPROVE THE 12/2/2024 MINUTES.
SECONDED BY FRYDENLUND. VOTE AYES - FRYDENLUND, FLESCHE,
MORITZ, KIMMET, CLARK. NOES - NONE. ABSENT - YARN.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS - Travis Clark regarding the noise issue
at Humic. Logan Fehler will be sending a letter to them
and Mayor McDermott will contact Kevin.

COMMITTEE REPORTS

- Law Enforcement - Tyler Foss. They are full with inmates
and have several inmates being housed out of town. The new
deputies are doing good. They are full staffed with
jailers but need to fill one more spot for both deputies
and dispatchers. They are still working on the possibility
of expanding their facility.

CITY FINANCE OFFICER

1. City Judge's Report, 11/30/2024
2. Bank Account Report, Budget Year to Date, Vendor Summary,
Enterprise Funds, Statement of Expenditures, Revenues, Cash
Flow Report, 11/30/2024

CLARK MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY
MORITZ. VOTE AYES - FRYDENLUND, FLESCHE, MORITZ, KIMMET,
CLARK. NOES - NONE. ABSENT - YARN.

CITY ATTORNEY

Logan Fehler has been working on several things including: Letter to Hunic, SHS using the Lake Sheloole Softball field for 2025 season, new track agreements for the Industrial Park, Pawn Shop issues, Roxy Theater lease, and Glacier Motel issues.

CITY SUPERINTENDENT

Eric provided an update on projects the crew is working on consisting of hauling dirt off a city lot, working on trash screens, getting the dozer fixed, vehicle maintenance and working at the wellfield.

OTHER MATTERS

- NOON CLOSING ON CHRISTMAS EVE - KIMMET MADE A MOTION TO APPROVE THE CLOSING. SECOND BY FRYDENLUND. VOTE AYES - FLESCH, KIMMET, CLARK, MORITZ AND FRYDENLUND. NOES - NONE. ABSENT - YARN.
- ELECTRICAL BIDS FOR SHOP - We had two bids; the recommendation was to accept the Northern Plains Electric bid. FLESCH MADE A MOTION TO ACCEPT THE BID. SECOND BY KIMMET. VOTE AYES - FRYDENLUND, MORITZ, CLARK, KIMMET, FLESCH. NOES - NONE. ABSENT - YARN.

ADJOURN

AT 7:31 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY FLESCH. VOTE AYES - FRYDENLUND, FLESCH, MORITZ, KIMMET, CLARKN. NOES - NONE. ABSENT - YARN.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

01/02/25
14:48:12

CITY OF SHELBY
Claim Details
For the Accounting Period: 12/24

Page: 1 of 17
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
240397	30861S	00144 POSTMASTER	350.00					
1	12/03/24 permit #1 marketing mail		116.67			5210 430570	310	101000
2	12/03/24 permit #1 marketing mail		116.67			5310 430670	310	101000
3	12/03/24 permit #1 marketing mail		116.66			5410 430870	310	101000
240398		00343 ENERGY LABORATORIES INC	954.00					
1	67849S 12/12/24 lead/copper sample/NCRW		147.00*		35110	5210 430500	300	101000
2	678490 12/12/24 Lagoon influent/effluent/oil/n		580.00		35110	5310 430600	300	101000
3	679334 12/17/24 weekly effluent testing		227.00		35118	5310 430600	300	101000
240399		00400 UTILITIES UNDERGROUND LOCATION	17.20					
1	411510+ 11/30/24 10 Locates for 11/24		17.20*		35107	5210 430500	300	101000
240400	30860S	00144 POSTMASTER	350.00					
1	12/03/24 permit #101 first-class presor		116.67			5210 430570	310	101000
2	12/03/24 permit #101 first-class presor		116.67			5310 430670	310	101000
3	12/03/24 permit #101 first -class presc		116.66			5410 430870	310	101000
240401	30869S	00144 POSTMASTER	443.85					
1	12/27/24 12/24 UB Postage		147.95			5210 430570	310	101000
2	12/27/24 12/24 UB Postage		147.95			5310 430670	310	101000
3	12/27/24 12/24 UB Postage		147.95			5410 430870	310	101000
240402	30863S	00043 SHELBY GAS ASSOCIATION	5,976.40					
1	12/10/24 12/24 Gas Bill		132.25			1000 411200	343	101000
2	12/10/24 12/24 Gas Bill		684.93			1000 420400	343	101000
3	12/10/24 12/24 Gas Bill		684.93			1000 420401	343	101000
4	12/10/24 12/24 Gas Bill		791.85			1000 460445	343	101000
5	12/10/24 12/24 Gas Bill		401.70			1000 460442	343	101000
6	12/10/24 12/24 Gas Bill		251.25			5410 430840	343	101000
7	12/10/24 12/24 Gas Bill		273.53			1000 430200	343	101000
8	12/10/24 12/24 Gas Bill		273.53			5210 430500	343	101000
9	12/10/24 12/24 Gas Bill		273.53			5310 430600	343	101000
10	12/10/24 12/24 Gas Bill		273.51			5410 430830	343	101000
11	12/10/24 12/24 Gas Bill		87.04			1000 411202	343	101000
12	12/10/24 12/24 Gas Bill		87.04			5210 430520	343	101000
13	12/10/24 12/24 Gas Bill		87.03			5310 430620	343	101000
14	12/10/24 12/24 Gas Bill		87.03			5410 430820	343	101000
15	12/10/24 12/24 Gas Bill		73.60			5210 430500	343	101000
16	12/10/24 12/24 Gas Bill		1,020.15			1000 460465	343	101000
17	12/10/24 12/24 Gas Bill		493.50*			7030 470000	200	101000

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240403		01851 CT CLEANING	1,200.00					
1	12/17/24 12/24	Janitorial Service	75.00			1000 411202	390	101000
2	12/17/24 12/24	Janitorial Service	75.00			5210 430520	390	101000
3	12/17/24 12/24	Janitorial Service	75.00			5310 430620	390	101000
4	12/17/24 12/24	Janitorial Service	75.00			5410 430820	390	101000
5	12/17/24 12/24	CC Janitorial Service	900.00			1000 460442	300	101000
240404		02368 OPTUM FINANCIAL INC	4.25					
1	1681210 12/12/24	HSA Service Fee	1.06			1000 410550	300	101000
2	1681210 12/12/24	HSA Service Fee	1.06			5210 430570	300	101000
3	1681210 12/12/24	HSA Service Fee	1.06			5310 430670	300	101000
4	1681210 12/12/24	HSA Service Fee	1.07			5410 430870	300	101000
240405		01862 MOUNTAIN ALARM	53.50					
1	591541 12/01/24 12/24	Fire Alarm Monitoring	53.50			1000 420401	300	101000
240406		02563 DPHHS-LABORATORY	25.00					
1	52287 11/30/24	NCMRW Water Samples	25.00*			5210 430500	300	101000
240407		00048 TOOLE COUNTY CLERK & RECORDER	56,227.24					
1	12/05/24	City Judge/Sec Wages	3,256.42			1000 410360	100	101000
2	12/05/24	City Judge/Sec Medicare	46.65			1000 410360	142	101000
3	12/05/24	City Judge/Sec SS	199.45			1000 410360	141	101000
4	12/05/24	City Judge/Sec Unemploy Ins	4.77			1000 410360	145	101000
5	12/05/24	City Judge/Sec Workers Comp	13.64			1000 410360	146	101000
6	12/05/24	City Judge/Sec PERS	172.88			1000 410360	143	101000
7	12/05/24	City Judge Health Insurance	504.25			1000 410360	147	101000
8	12/05/24	City Judge Supplies	8.75			1000 410360	200	101000
9	12/05/24	City Judge Phone	20.43			1000 410360	344	101000
11	12/05/24	Law Enforcement	37,270.00			1000 420000	300	101000
12	12/05/24	Law Enforcement	4,910.00			5210 420100	300	101000
13	12/05/24	Law Enforcement	4,910.00			5310 420100	300	101000
14	12/05/24	Law Enforcement	4,910.00			5410 420100	300	101000
240408		30864S 00026 MARIAS RIVER ELECTRIC COOP INC	13,328.67					
1	12/10/24 12/24	Electric Bill	108.77			1000 411200	342	101000
2	12/10/24 12/24	Electric Bill	257.99			1000 420400	342	101000
3	12/10/24 12/24	Electric Bill	257.99			1000 420401	342	101000
4	12/10/24 12/24	Electric Bill	45.82			1000 411202	342	101000
5	12/10/24 12/24	Electric Bill	45.82			5210 430520	342	101000
6	12/10/24 12/24	Electric Bill	45.82			5310 430620	342	101000
7	12/10/24 12/24	Electric Bill	45.82			5410 430820	342	101000
8	12/10/24 12/24	Electric Bill	136.88			1000 430200	342	101000
9	12/10/24 12/24	Electric Bill	136.88			5210 430500	342	101000

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10	12/10/24 12/24	Electric Bill	136.88			5310 430600	342	101000
11	12/10/24 12/24	Electric Bill	136.88			5410 430830	342	101000
12	12/10/24 12/24	Electric Bill	93.41			1000 440600	342	101000
13	12/10/24 12/24	Electric Bill	93.41*			1000 460430	342	101000
14	12/10/24 12/24	Electric Bill	588.47			1000 460465	342	101000
15	12/10/24 12/24	Electric Bill	86.35			1000 460439	342	101000
16	12/10/24 12/24	Electric Bill	974.27			1000 460442	342	101000
17	12/10/24 12/24	Electric Bill	64.12			1000 460445	342	101000
18	12/10/24 12/24	Electric Bill	4,136.44			2400 430263	342	101000
19	12/10/24 12/24	Electric Bill	4,953.80			5210 430500	342	101000
20	12/10/24 12/24	Electric Bill	433.45			5310 430600	342	101000
21	12/10/24 12/24	Electric Bill	47.04			5410 430840	342	101000
22	12/10/24 12/24	Electric Bill	56.12*			1000 460430	342	101000
23	12/10/24 12/24	Electric Bill	171.00			1000 470270	300	101000
24	12/10/24 12/24	Electric Bill	94.97*			1000 460430	342	101000
25	12/10/24 12/24	Electric Bill	180.27*			7030 470000	200	101000
240409		01388 3 RIVERS COMMUNICATIONS INC	749.19					
1	12/01/24 12/24	Phone Bill	20.66*			1000 420500	344	101000
2	12/01/24 12/24	Phone Bill	39.40			1000 410550	344	101000
3	12/01/24 12/24	Phone Bill	39.40			5210 430570	344	101000
4	12/01/24 12/24	Phone Bill	39.40			5310 430670	344	101000
5	12/01/24 12/24	Phone Bill	39.41			5410 430870	344	101000
6	12/01/24 12/24	Phone Bill	18.02			1000 430200	344	101000
7	12/01/24 12/24	Phone Bill	18.02			5210 430500	344	101000
8	12/01/24 12/24	Phone Bill	18.02			5310 430600	344	101000
9	12/01/24 12/24	Phone Bill	18.02			5410 430830	344	101000
10	12/01/24 12/24	Phone Bill	177.67			1000 460442	344	101000
11	12/01/24 12/24	Phone Bill	71.46			1000 420400	344	101000
12	12/01/24 12/24	Phone Bill	71.45			1000 420401	344	101000
13	12/01/24 12/24	Phone Bill	6.95			1000 410200	344	101000
14	12/01/24 12/24	Phone Bill	6.95			5210 430512	344	101000
15	12/01/24 12/24	Phone Bill	6.95			5310 430612	344	101000
16	12/01/24 12/24	Phone Bill	6.95			5410 430812	344	101000
18	12/01/24 12/24	Phone Bill	85.58			5310 430600	344	101000
19	12/01/24 12/24	Phone Bill	32.44			5210 430500	344	101000
20	12/01/24 12/24	Phone Bill	32.44			5210 430500	344	101000
240410		00309 PREFERRED OFFICE EQUIPMENT	424.60					
1	52524 12/02/24 12/24	Maintenance/Copies	46.63*			1000 411050	300	101000
2	52524 12/02/24 12/24	Maintenance/Copies	46.63			1000 410550	300	101000
3	52524 12/02/24 12/24	Maintenance/Copies	46.63			5210 430570	300	101000
4	52524 12/02/24 12/24	Maintenance/Copies	46.63			5310 430670	300	101000
5	52524 12/02/24 12/24	Maintenance/Copies	46.63			5410 430870	300	101000
6	52800 12/17/24 12/24	Maintenance/Copies Shop	7.04			1000 430200	300	101000

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CITY OF SHELBY
Claim Details
For the Accounting Period: 12/24

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Report ID: AP100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	52800 12/17/24 12/24	Maintenance/Copies Shop	7.04*			5210 430500	300	101000
8	52800 12/17/24 12/24	Maintenance/Copies Shop	7.04			5310 430600	300	101000
9	52800 12/17/24 12/24	Maintenance/Copies Shop	7.03			5410 430840	300	101000
10	52800 12/17/24 12/24	Maintenance/Copies Shop	7.03*			1000 420500	300	101000
11	52737 12/16/24 12/24	Maintenance/Copies CC	110.03			1000 460442	300	101000
12	52528 12/02/24 12/24	Maintenance/Copies	9.25*			1000 411050	300	101000
13	52528 12/02/24 12/24	Maintenance/Copies	9.25			1000 410550	300	101000
14	52528 12/02/24 12/24	Maintenance/Copies	9.25			5210 430570	300	101000
15	52528 12/02/24 12/24	Maintenance/Copies	9.25			5310 430670	300	101000
16	52528 12/02/24 12/24	Maintenance/Copies	9.24			5410 430870	300	101000
240411	-98075E 00111	FIRST STATE BANK	55.00					
1	12/31/24	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	12/31/24	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	12/31/24	FSB Billing ACH Origination	18.34			5410 430870	300	101000
240412	02517	VALLI INFORMATION SYSTEMS INC	45.50					
1	97847 11/30/24	Express Pay Online Monthly Fee	15.00			5210 430570	300	101000
2	97847 11/30/24	Express Pay Online Monthly Fee	15.00			5310 430670	300	101000
3	97847 11/30/24	Express Pay Online Monthly Fee	15.00			5410 430870	300	101000
4	97847 11/30/24	IVR fee	0.17			5210 430570	300	101000
5	97847 11/30/24	IVR fee	0.16			5310 430670	300	101000
6	97847 11/30/24	IVR fee	0.17			5410 430870	300	101000
240413	01137	AQUA TECH LABORATORY	150.00					
	PWSID# MT0000328							
1	40776 12/03/24	Monthly Coliform Water Testing	125.00*		35112	5210 430500	300	101000
2	40827 12/11/24	coliform testing airport tank	25.00*		35112	5210 430500	300	101000
240414	01137	AQUA TECH LABORATORY	25.00					
	PWSID# MT0000200							
1	40777 12/03/24	DWI Monthly Water Test	25.00*		35112	5210 430500	300	101000
240415	01137	AQUA TECH LABORATORY	25.00					
	PWSID# MT0004936							
1	40778 12/03/24	NCMRWA Monthly Water Test	25.00*		35112	5210 430500	300	101000
240416	30859S 02584	VISA	4,514.29					
1	10/22/24	USPS water sample	9.65*			5210 430500	300	101000
2	10/24/24	albertsons-saedines/tuna	21.59*			1000 440600	200	101000
3	10/30/24	USPS water sample	32.05*			5210 430500	300	101000
4	11/05/24	legacy box	5.99*			5210 430500	300	101000
5	11/04/24	USPS water sample	11.20*			5210 430500	300	101000
6	11/06/24	USPS water sample	9.90			5410 430870	200	101000
8	11/06/24	mobile charge	28.34*			1000 411050	344	101000

01/02/25
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	11/06/24 mobile charge		47.33			1000 440600	344	101000
10	11/06/24 mobile charge		46.41			1000 430200	344	101000
11	11/06/24 mobile charge		46.41			5210 430500	344	101000
12	11/06/24 mobile charge		46.41			5310 430600	344	101000
13	11/06/24 mobile charge		46.41*			5410 430840	344	101000
14	11/09/24 CC dish network		148.10			1000 460442	300	101000
15	11/11/24 Roxy-painters rooms		310.56*			7030 470000	200	101000
16	11/11/24 Roxy-painters rooms		310.56*			7030 470000	200	101000
17	11/12/24 USPS stamps/check mail		39.11			1000 410550	200	101000
18	11/12/24 USPS stamps/check mail		39.11			5210 430570	200	101000
19	11/12/24 USPS stamps/check mail		39.11			5310 430670	200	101000
20	11/12/24 USPS stamps/check mail		39.12			5410 430870	200	101000
21	11/13/24 USPS water sample		9.65*			5210 430500	300	101000
22	11/14/24 power pro		1,829.98			1000 430200	200	101000
23	11/14/24 Roxy tile home depot		1,392.30*			7030 470000	200	101000
24	11/18/24 annual fee		5.00			1000 410550	300	101000
240417	-98076E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	12/05/24 Fire Hall Improvement Loan		850.11			1000 490527	610	101000
2	12/05/24 Fire Hall Improvement Loan Int		752.89			1000 490527	620	101000
240418	30862S 02586 DIS TECHNOLOGIES		963.00					
1	15222 12/05/24 Monthly Managed Services		126.88			1000 410550	300	101000
2	15222 12/05/24 Monthly Managed Services		126.88			5210 430570	300	101000
3	15222 12/05/24 Monthly Managed Services		126.87			5310 430670	300	101000
4	15222 12/05/24 Monthly Managed Services		126.87			5410 430870	300	101000
5	15222 12/05/24 Monthly Managed Services		72.50*			1000 411050	300	101000
6	15222 12/05/24 Monthly Managed Services		72.50			1000 460442	300	101000
7	15222 12/05/24 Monthly Managed Services		54.37			1000 430200	300	101000
8	15222 12/05/24 Monthly Managed Services		54.37*			5210 430500	300	101000
9	15222 12/05/24 Monthly Managed Services		54.38			5310 430600	300	101000
10	15222 12/05/24 Monthly Managed Services		54.38			5410 430830	300	101000
11	15222 12/05/24 Monthly Microsoft 365		18.60			1000 410550	300	101000
12	15222 12/05/24 Monthly Microsoft 365		18.60			5210 430570	300	101000
13	15222 12/05/24 Monthly Microsoft 365		18.60			5310 430670	300	101000
14	15222 12/05/24 Monthly Microsoft 365		18.60			5410 430870	300	101000
15	15222 12/05/24 Monthly Microsoft 365		18.60*			1000 411050	300	101000
240419	01963 DELUXE		150.82					
1	9006433811 11/30/24 deposit slips		37.71		34670	1000 410550	200	102210
2	9006433811 11/30/24 deposit slips		37.71		34670	5210 430570	200	102210
3	9006433811 11/30/24 deposit slips		37.70		34670	5310 430670	200	101000
4	9006433811 11/30/24 deposit slips		37.70		34670	5410 430870	200	101000

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240420		02045 NAPA AUTO PARTS	2.69					
1	223472 10/23/24 RFD adapter		2.69		34928	1000 420401	200	101000
240421		02623 SHELBY PAINT & HARDWARE	35.98					
1	30198 10/17/24 RFD gfi outlet/recepticle		35.98		34927	1000 420401	200	101000
240422		00164 MONTANA RURAL WATER SYSTEMS INC	500.00					
	March 20th-22nd, 2024 - Great Falls							
1	12/03/24 MT Rural Water Conf-Kary		125.00			5210 430500	370	101000
2	12/03/24 MT Rural Water Conf-Kary		125.00			5310 430600	370	101000
3	12/03/24 MT Rural Water Conf-James		125.00			5210 430500	370	101000
4	12/03/24 MT Rural Water Conf-James		125.00			5310 430600	370	101000
240423		00111 FIRST STATE BANK	28,692.87					
1	1 12/03/24 2022 Peterbilt Garbage Tk Prin		25,988.18*			5410 490534	610	102210
2	1 12/03/24 2022 Peterbilt Garbage Tk Int		2,704.69			5410 490534	620	102210
240424		01969 GREAT FALLS SAND & GRAVEL INC	19,634.25					
1	60523 11/29/24 Teton & Paridice paving		19,634.25			1000 430200	900	101000
240425		02684 AQUASOURCE DRILLING	26,520.00					
1	3564 11/04/24 wellfield investigation		23,230.00			5210 430501	950 2296	101000
2	3611 12/02/24 wellfield investigation		3,290.00			5210 430501	950 2296	101000
240426		02684 AQUASOURCE DRILLING	52,910.00					
1	3552 11/04/24 well maintenance		14,310.00*			5210 430500	300	101000
2	3610 12/02/24 well maintenance		38,600.00*			5210 430500	300	101000
240427		02615 NORMAN'S SPORT & WESTERN	139.90					
1	11/15/24 clothing allowance-Lampert		34.97*			1000 430200	220	101000
2	11/15/24 clothing allowance-Lampert		34.98*			5210 430500	220	101000
3	11/15/24 clothing allowance-Lampert		34.97*			5310 430600	220	101000
4	11/15/24 clothing allowance-Lampert		34.98			5410 430840	220	101000
240428		02064 PENGUIN MANAGEMENT INC	1,572.00					
1	80637 11/01/24 CFD electronic dispatch servic		1,572.00		34931	1000 420400	300	101000
240429		01834 FIRE PROGRAMS	2,716.00					
1	245623 11/01/24 CFD electronic reporting softw		2,716.00		34930	1000 420400	300	101000

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240430	02614 SAM CONSTRUCTION AND PAINTING		70,000.00					
1	6527 11/14/24 Roxy interior painting		30,000.00			7199 460301	701	101000
2	6527 11/14/24 Roxy interior painting		40,000.00*			7030 470000	200	101000
240431	01470 RMR AGGREGATE		1,447.31					
1	4918 12/05/24 crushed base		1,447.31*			1000 430200	400	101000
240432	01345 AMERICAN LEGAL PUBLISHING		500.00					
1	38618 12/14/24 2025 Web Hosting		125.00			1000 410550	300	101000
2	38618 12/14/24 2025 Web Hosting		125.00			5210 430570	300	101000
3	38618 12/14/24 2025 Web Hosting		125.00			5310 430670	300	101000
4	38618 12/14/24 2025 Web Hosting		125.00			5410 430870	300	101000
240433	00117 QUILL CORPORATION		151.93					
1	41947148 12/11/24 mailing seals/coffee		37.99		34671	1000 410550	200	101000
2	41947148 12/11/24 mailing seals/coffee		37.98		34671	5210 430570	200	101000
3	41947148 12/11/24 mailing seals/coffee		37.98		34671	5310 430670	200	101000
4	41947148 12/11/24 mailing seals/coffee		37.98		34671	5410 430870	200	101000
240434	01700 ORKIN, INC		357.99					
1	271104729 12/01/24 civic center		168.99			1000 460442	300	101000
2	272617535 01/01/25 civic center		189.00			1000 460442	300	101000
240435	02335 CINTAS CORPORATION		113.59					
1	5243940405 12/11/24 RX cabinet restock		28.40			1000 410550	300	101000
2	5243940405 12/11/24 RX cabinet restock		28.40			5210 430570	300	101000
3	5243940405 12/11/24 RX cabinet restock		28.40			5310 430670	300	101000
4	5243940405 12/11/24 RX cabinet restock		28.39			5410 430870	300	101000
240436	02190 BAUMAN, CHRISTINE		84.00					
1	06/06/24 recycling - trailer to GF		84.00			1000 480100	200	101000
240437	02685 KLETTE ELECTRIC		1,020.34					
1	4209 10/15/24 light repairs		1,020.34		35103	1000 460442	300	101000
240438	02412 CORE & MAIN		2,871.62					
1	14657 11/18/24 A-11 stem oil for hydrants		369.90		35104	5210 430500	200	101000
2	12233 11/14/24 hydrant repair kits x4		1,826.40		35104	5210 430500	200	101000
3	110108 12/04/24 hydrant assembly kit/coupling/		675.32		35115	5210 430500	200	101000

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240439	02351 POLLARDWATER		561.09					
1	275832 11/13/24 hydrant flo meter/swivel		561.09		35106	5210 430500	200	101000
240440	01321 GLACIER MOTOR SALES & SERVICE		1,102.85					
1	129086 11/27/24 replace ionjector o rings		1,102.85		35108	1000 430200	300	101000
240441	02639 BTI MONTANA		203.01					
1	52238 11/14/24 CFD suction hose		1.40*		34929	1000 420400	200	101000
2	52227 11/14/24 CFD buckets/lids		28.28*		34929	1000 420400	200	101000
3	CL32039 11/30/24 RFD fuel		173.33		34929	1000 420401	230	101000
240442	01946 ALL SEASON HEATING & AIR		6,177.53					
1	53521 10/09/24 Roxy-service furnace		233.04*			7030 470000	200	101000
2	53857 11/13/24 Roxy-parts & install		916.91*			7030 470000	200	101000
3	54518 12/31/24 Roxy-ice machine		5,027.58*			7030 470000	200	101000
240443	02595 PONDEROSA PUBLICATIONS LLC		80.00					
	July 2025 - July 2027 subscription							
6	12/18/24 promotor subscription		20.00			1000 410550	300	101000
7	12/18/24 promotor subscription		20.00			5210 430570	300	101000
8	12/18/24 promotor subscription		20.00			5310 430670	300	101000
9	12/18/24 promotor subscription		20.00			5410 430870	300	101000
240444	30865S 02681 R4R CONSTRUCTION LLC		15,398.50					
1	12/20/24 Roxy Facade balance		15,398.50*			7030 470000	200	101000
240445	00139 MARIAS VETERINARY CLINIC		276.24					
1	12/02/24 prairie oasis cat care		276.24*		35109	1000 440600	300	101000
240446	30866S 01200 U S BANK TRUST-SPA LOCKBOX		16,900.00					
	Wellfield							
1	WRF21489 12/20/24 WRF-21489 Wellfield Prin		11,000.00			5210 490217	610	102210
2	WRF21489 12/20/24 WRF-21489 Wellfield Int		5,900.00			5210 490217	620	102210
240447	30867S 01200 U S BANK TRUST-SPA LOCKBOX		17,175.00					
	4th Cell-Loan 4							
1	SRF20473 12/20/24 SRF-20473 Wastewater Prin		12,000.00			5310 490216	610	102210
2	SRF20473 12/20/24 SRF-20473 Wastewater Int		5,175.00			5310 490216	620	102210

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240448	30868S 02680	CONCESSIONS SUPPLY	483.93					
1	98109 12/18/24	roxy-popcorn machine shipping	483.93*			7030 470000	200	101000
240449	02551	TRIPLE TREE ENGINEERING INC	9,558.63					
1	23-78-009 11/25/24	engineer1 48.5hrs, engineer3 1hr, engineer5 25.5hrs pnmh west track extension	9,558.63			2310 430000	900 2295	101000
240450	02425	DRY FORK PLUMBING & HEATING INC	11,500.00					
1	4259 12/12/24	626 Granite Ave 50% deposit	11,500.00			7030 470000	900 2298	101000
240451	02425	DRY FORK PLUMBING & HEATING INC	11,500.00					
1	4258 12/12/24	634 Granite Ave 50% deposit	11,500.00			7030 470000	900 2291	101000
240452	00534	IVERSON CONSTRUCTION & CONCRETE	9,200.00					
1	12/20/24	materials/labor 626 granite av	9,200.00			7030 470000	900 2298	101000
240453	0263	STUTZ, JENNIFER	3,500.00					
1	12/23/24 12/24	legal services	875.00			1000 411100	350	101000
2	12/23/24 12/24	legal services	875.00			5210 430513	350	101000
3	12/23/24 12/24	legal services	875.00			5310 430613	350	101000
4	12/23/24 12/24	legal services	875.00			5410 430813	350	101000
240454	00039	PETTY CASHIER	44.99					
1	3032 12/05/24	Carrie Tasker-cleaning towels	9.24			1000 411202	200	101000
2	3032 12/05/24	Carrie Tasker-cleaning towels	9.25			5210 430520	200	101000
3	3032 12/05/24	Carrie Tasker-cleaning towels	9.25			5310 430620	200	101000
4	3032 12/05/24	Carrie Tasker-cleaning towels	9.25			5410 430820	200	101000
5	3033 12/23/24 12/24	legal filings	2.00			1000 410550	300	101000
6	3033 12/23/24 12/24	legal filings	2.00			5210 430570	300	101000
7	3033 12/23/24 12/24	legal filings	2.00			5310 430670	300	101000
8	3033 12/23/24 12/24	legal filings	2.00			5410 430870	300	101000
240455	02589	CAT GRAPHICS INC	2,305.00					
1	22162 12/11/24	roxy-bucket truck & 3 servicem	2,305.00*			7030 470000	200	101000
240456	01987	MICRO-COMM INC	1,000.00					
1	19638 12/12/24	uv building panel	1,000.00			5210 430501	950 2286	101000
240457	01663	SHELBY GLASS & DOOR INC	22,000.00					
1	26474 12/23/24	roxy front door install-custom	22,000.00*			7030 470000	200	101000

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240458	02623	SHELBY PAINT & HARDWARE	1,014.89					
1	36496 12/23/24	cm filter	6.74		35120	1000 430200	200	101000
2	36496 12/23/24	cm filter	6.75		35120	5210 430500	200	101000
3	36496 12/23/24	cm filter	6.75		35120	5310 430600	200	101000
4	36496 12/23/24	cm filter	6.75*		35120	5410 430830	200	101000
5	35185 12/09/24	straight scissors	1.89		35120	1000 430200	200	101000
6	35185 12/09/24	straight scissors	1.90		35120	5210 430500	200	101000
7	35185 12/09/24	straight scissors	1.90		35120	5310 430600	200	101000
8	35185 12/09/24	straight scissors	1.90*		35120	5410 430830	200	101000
9	34518 12/03/24	LED bulbs/metal cutting wheel	16.49		35120	1000 430200	200	101000
10	34518 12/03/24	LED bulbs/metal cutting wheel	16.49		35120	5210 430500	200	101000
11	34518 12/03/24	LED bulbs/metal cutting wheel	16.49		35120	5310 430600	200	101000
12	34518 12/03/24	LED bulbs/metal cutting wheel	16.49*		35120	5410 430830	200	101000
13	34521 12/03/24	hardware	1.24		35120	1000 430200	200	101000
14	34521 12/03/24	hardware	1.24		35120	5210 430500	200	101000
15	34521 12/03/24	hardware	1.24		35120	5310 430600	200	101000
16	34521 12/03/24	hardware	1.24*		35120	5410 430830	200	101000
17	33908 11/26/24	cat litter	2.49		35120	1000 430200	200	101000
18	33908 11/26/24	cat litter	2.50		35120	5210 430500	200	101000
19	33908 11/26/24	cat litter	2.50		35120	5310 430600	200	101000
20	33908 11/26/24	cat litter	2.50*		35120	5410 430830	200	101000
21	33952 11/26/24	pine board	2.49		35120	1000 430200	200	101000
22	33952 11/26/24	pine board	2.50		35120	5210 430500	200	101000
23	33952 11/26/24	pine board	2.50		35120	5310 430600	200	101000
24	33952 11/26/24	pine board	2.50*		35120	5410 430830	200	101000
25	34002 11/27/24	6 1/2" diablo blades	4.99		35120	1000 430200	200	101000
26	34002 11/27/24	6 1/2" diablo blades	5.00		35120	5210 430500	200	101000
27	34002 11/27/24	6 1/2" diablo blades	5.00		35120	5310 430600	200	101000
28	34002 11/27/24	6 1/2" diablo blades	5.00*		35120	5410 430830	200	101000
29	34104 11/29/24	duster swiffer	2.49		35120	1000 430200	200	101000
30	34104 11/29/24	duster swiffer	2.50		35120	5210 430500	200	101000
31	34104 11/29/24	duster swiffer	2.50		35120	5310 430600	200	101000
32	34104 11/29/24	duster swiffer	2.50*		35120	5410 430830	200	101000
33	36084 12/19/24	pens	0.64		35120	1000 430200	200	101000
34	36084 12/19/24	pens	0.65		35120	5210 430500	200	101000
35	36084 12/19/24	pens	0.65		35120	5310 430600	200	101000
36	36084 12/19/24	pens	0.65*		35120	5410 430830	200	101000
37	36451 12/23/24	paint tape/paper	25.58		35120	1000 460442	200	101000
38	34409 12/02/24	trowel 3/8"	2.79		35120	1000 460442	200	101000
39	35808 12/16/24	joist hanger/safety hook	46.68		35120	1000 460442	200	101000
40	35487 12/12/24	key	3.99		35120	1000 460442	200	101000
41	28597 12/02/24	cleaner/acid	9.99*		35120	1000 440600	200	101000
42	35384 12/11/24	cord/plug	24.97		35121	5410 430840	200	101000
43	35406 12/11/24	plug 15A	19.96		35121	5410 430840	200	101000

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44	35389 12/11/24	dustpan/brush	12.99*		35121	5410 430830	200	101000
45	34537 12/03/24	shovel/hand shovel	49.98		35121	1000 430200	200	101000
46	34401 12/02/24	13in/18in combo bag	14.99		35121	1000 430200	200	101000
47	35342 12/11/24	heater/shelving/toolbox	497.96		35121	5310 430600	200	101000
48	35245 12/10/24	shelving/broom/bags	146.96		35121	5310 430600	200	101000
240459		00037 NORTHWEST PIPE FITTINGS INC	315.72					
1	2248627 12/09/24	curb box lids 1 1/2"	103.80		35116	5210 430500	200	101000
2	2248627-1 12/11/24	curb box lids 2"	211.92		35116	5210 430500	200	101000
240460		01161 USA BLUE BOOK	464.59					
1	563879 12/10/24	dipper/32oz tester	128.95		35114	5310 430600	200	101000
2	561395 12/06/24	dipper/16oz tester	101.95		35114	5310 430600	200	101000
3	561395 12/06/24	UV descaling wipes	99.95		35114	5310 430600	200	101000
4	561395 12/06/24	hydrant sampling top	82.49		35114	5210 430500	200	101000
5	561395 12/06/24	freight	51.25		35114	5210 430500	200	101000
240461		00147 MID AMERICAN RESEARCH CHEMICAL	760.01					
1	836043 12/05/24	tackle degreaser	760.01		35113	5310 430600	200	101000
40462		01550 MOSCH ELECTRIC MOTORS, INC	259.02					
1	113204 04/18/24	grinder motor repair	259.02		35119	5310 430600	300	101000
240463		00001 DEPARTMENT OF REVENUE	92.88					
1	12/24/24	Accom Tax Shel-cole Campground	92.88			7110 212500		101000
240464		00027 MARKS TIRE & ALIGNMENT	4,720.00					
1	78379 11/25/24	8 tires-garbage truck	4,720.00*		35126	5410 430830	200	101000
240465		00088 CARQUEST AUTO PARTS	658.20					
1	380007 12/02/24	relay switch	39.98		35125	1000 430200	200	101000
2	380042 12/03/24	starter yellow end dump	340.59		35125	1000 430200	200	101000
3	307890 12/04/24	relay	18.17		35125	1000 430200	200	101000
4	380137 12/06/24	solenoid	40.35		35125	1000 430200	200	101000
5	380243 12/09/24	antifreeze	120.78		35125	1000 430200	200	101000
6	380000 12/02/24	wire	9.48		35125	1000 430200	200	101000
7	380567 12/19/24	wire tie	3.46		35125	5210 430500	200	101000
8	380569 12/19/24	lamp fuse/NCRWA	3.58		35125	5210 430500	200	101000
9	380005 12/02/24	wire stripper	4.24		35125	1000 430200	200	101000
10	380005 12/02/24	wire stripper	4.25		35125	5210 430500	200	101000
11	380005 12/02/24	wire stripper	4.25		35125	5310 430600	200	101000
12	380005 12/02/24	wire stripper	4.25*		35125	5410 430830	200	101000
13	380088 12/04/24	antifreeze	3.99		35125	1000 430200	200	101000
14	380088 12/04/24	antifreeze	4.00		35125	5210 430500	200	101000
15	380088 12/04/24	antifreeze	4.00		35125	5310 430600	200	101000

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16	380088 12/04/24	antifreeze	4.00*		35125	5410 430830	200	101000
17	38005 12/03/24	battery protector/cleaner	4.74		35125	1000 430200	200	101000
18	38005 12/03/24	battery protector/cleaner	4.76		35125	5210 430500	200	101000
19	38005 12/03/24	battery protector/cleaner	4.76		35125	5310 430600	200	101000
20	38005 12/03/24	battery protector/cleaner	4.76*		35125	5410 430830	200	101000
21	380301 12/11/24	glass cleaner/wipes	25.88*		35125	5410 430830	200	101000
22	378190 10/17/24	battery cable	3.93*		35125	5410 430830	200	101000
240466	02045	NAPA AUTO PARTS	1,468.89					
1	225255 11/26/24	filters-stock	13.22		35124	1000 430200	200	101000
2	225255 11/26/24	filters-stock	13.23		35124	5210 430500	200	101000
3	225255 11/26/24	filters-stock	13.23		35124	5310 430600	200	101000
4	225255 11/26/24	filters-stock	13.23		35124	5410 430840	200	101000
5	225380 12/02/24	wire terminals	1.74		35124	1000 430200	200	101000
6	225380 12/02/24	wire terminals	1.75		35124	5210 430500	200	101000
7	225380 12/02/24	wire terminals	1.75		35124	5310 430600	200	101000
8	225380 12/02/24	wire terminals	1.75		35124	5410 430840	200	101000
9	225622 12/05/24	towels/socket sets	33.49		35124	1000 430200	200	101000
10	225622 12/05/24	towels/socket sets	33.49		35124	5210 430500	200	101000
11	225622 12/05/24	towels/socket sets	33.49		35124	5310 430600	200	101000
12	225622 12/05/24	towels/socket sets	33.49		35124	5410 430840	200	101000
13	225802 12/10/24	towels/protection wipes	3.12		35124	1000 430200	200	101000
14	225802 12/10/24	towels/protection wipes	3.12		35124	5210 430500	200	101000
15	225802 12/10/24	towels/protection wipes	3.12		35124	5310 430600	200	101000
16	225802 12/10/24	towels/protection wipes	3.12		35124	5410 430840	200	101000
17	225839 12/10/24	fuel filter	5.07		35124	1000 430200	200	101000
18	225839 12/10/24	fuel filter	5.09		35124	5210 430500	200	101000
19	225839 12/10/24	fuel filter	5.09		35124	5310 430600	200	101000
20	225839 12/10/24	fuel filter	5.09		35124	5410 430840	200	101000
21	225253 11/26/24	air filter	4.65		35124	1000 430200	200	101000
22	225253 11/26/24	air filter	4.66		35124	5210 430500	200	101000
23	225253 11/26/24	air filter	4.66		35124	5310 430600	200	101000
24	225253 11/26/24	air filter	4.66		35124	5410 430840	200	101000
25	224608 11/13/24	filters-stock	9.01		35124	1000 430200	200	101000
26	224608 11/13/24	filters-stock	9.02		35124	5210 430500	200	101000
27	224608 11/13/24	filters-stock	9.02		35124	5310 430600	200	101000
28	224608 11/13/24	filters-stock	9.02		35124	5410 430840	200	101000
29	225582 12/05/24	battery/tester	377.83		35124	1000 430200	200	101000
30	225957 12/12/24	battery/oil	200.48		35124	1000 430200	200	101000
31	225621 12/05/24	starter-white sander	440.17		35124	1000 430200	200	101000
32	225664 12/06/24	solenoid	37.19		351241	1000 430200	200	101000
33	226166 12/17/24	2" mirror	72.60*		351241	5410 430830	200	101000
34	226191 12/18/24	hose	59.24*		351241	5410 430830	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
240467	02639	BTI MONTANA	2,876.80					
1	811672 11/21/24	75w90 oil pail	44.86		35122	1000 430200	200	101000
2	811672 11/21/24	75w90 oil pail	44.85		35122	5210 430500	200	101000
3	811672 11/21/24	75w90 oil pail	44.85		35122	5310 430600	200	101000
4	811672 11/21/24	75w90 oil pail	44.85*		35122	5410 430830	200	101000
5	815670 12/09/24	DEF	41.25		35122	1000 430200	200	101000
6	815670 12/09/24	DEF	41.25		35122	5210 430500	200	101000
7	815670 12/09/24	DEF	41.25		35122	5310 430600	200	101000
8	815670 12/09/24	DEF	41.25*		35122	5410 430830	200	101000
9	52600 11/19/24	paint/primer/wd-40	12.10		35122	1000 430200	200	101000
10	52600 11/19/24	paint/primer/wd-40	12.12		35122	5210 430500	200	101000
11	52600 11/19/24	paint/primer/wd-40	12.12		35122	5310 430600	200	101000
12	52600 11/19/24	paint/primer/wd-40	12.12*		35122	5410 430830	200	101000
13	53518 12/02/24	bolts/nuts	0.12		35122	1000 430200	200	101000
14	53518 12/02/24	bolts/nuts	0.11		35122	5210 430500	200	101000
15	53518 12/02/24	bolts/nuts	0.11		35122	5310 430600	200	101000
16	53518 12/02/24	bolts/nuts	0.11*		35122	5410 430830	200	101000
17	53110 11/26/24	1/4" coupler/fittings	8.00		35122	1000 430200	200	101000
18	53110 11/26/24	1/4" coupler/fittings	7.99		35122	5210 430500	200	101000
19	53110 11/26/24	1/4" coupler/fittings	7.99		35122	5310 430600	200	101000
20	53110 11/26/24	1/4" coupler/fittings	7.99*		35122	5410 430830	200	101000
21	54201 12/12/24	1/4"/5/16" links/chain	15.82		35122	1000 430200	200	101000
22	54201 12/12/24	1/4"/5/16" links/chain	15.83		35122	5210 430500	200	101000
23	54201 12/12/24	1/4"/5/16" links/chain	15.83		35122	5310 430600	200	101000
24	54201 12/12/24	1/4"/5/16" links/chain	15.83*		35122	5410 430830	200	101000
25	53660 12/04/24	kilz primer	21.99*		35122	1000 440600	200	101000
26	53255 11/27/24	hose bibb/nipple	23.98		35122	5310 430600	200	101000
27	54070 12/10/24	mouse bait	7.50		35122	5310 430600	200	101000
28	54206 12/12/24	solid wire	5.40		35122	5310 430600	200	101000
29	54212 12/12/24	connectors/knockout	7.99		35122	5310 430600	200	101000
30	52495 11/18/24	wire/torch/butane	84.12		35122	5210 430500	200	101000
31	53476 12/02/24	spray bottle/package tape	25.97		35122	5210 430500	200	101000
32	53633 12/04/24	heat torch/cylinder	72.98		35122	5210 430500	200	101000
33	CL31897 11/30/24	fuel-garbage	443.11		35123	5410 430830	230	101000
34	CL31897 11/30/24	fuel-animal control	84.11*		35123	1000 440600	230	101000
35	CL31897 11/30/24	fuel-parks	262.52		35123	1000 460430	230	101000
36	CL31897 11/30/24	fuel-streets	695.45		35123	1000 430200	230	101000
37	CL31897 11/30/24	fuel-water	600.00		35123	5210 430500	230	101000
38	53951 12/09/24	paint/wood	53.08		35123	1000 460442	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
240468		02294 KANEFF EXCAVATING	3,900.00					
1	12/24/24	hauling dirt to shop from ind.	3,900.00*		35127	2310 430000	300	101000
240469		00653 GREAT WEST ENGINEERING	2,780.25					
		Construction						
1	34798 12/19/24	Airport Tank Transmission Main	2,780.25			5210 430501	950 2286	101000
240470		00653 GREAT WEST ENGINEERING	8,221.56					
		Wellfield Verification/Testing & Wellfield/Aquifer Yield Analysis						
1	34799 12/19/24	Wellfield Investigation	8,221.56			5210 430501	950 2296	101000
240471		999998 KEITH THAUT	100.50					
		9/12/24, 12/11/24 & 12/13/24						
1	12/13/24	mileage-3 trips	100.50*			1000 420500	370	101000
240472	30870S	01329 CITY OF SHELBY	189.75					
1	12/30/24	energy share assistance	189.75			7060 450138	710	101000
240473		02336 360 OFFICE SOLUTIONS	602.46					
1	1487790 12/05/24	black garbage sacks	35.00		35111	1000 460442	200	101000
2	1487862 12/05/24	puffs/disinfectant towel	18.00		35111	1000 430200	200	101000
3	1487862 12/05/24	puffs/disinfectant towel	18.00		35111	5210 430500	200	101000
4	1487862 12/05/24	puffs/disinfectant towel	18.00		35111	5310 430600	200	101000
5	1487862 12/05/24	puffs/disinfectant towel	18.00		35111	5410 430840	200	101000
6	1487862-1 12/05/24	puffs tissue	11.94		35111	1000 430200	200	101000
7	1487862-1 12/05/24	puffs tissue	11.93		35111	5210 430500	200	101000
8	1487862-1 12/05/24	puffs tissue	11.93		35111	5310 430600	200	101000
9	1487862-1 12/05/24	puffs tissue	11.93*		35111	5410 430830	200	101000
10	1486478 12/03/24	foam cleaner/wipes/towel	302.98		35111	1000 460442	200	101000
11	1485371 11/28/24	shop towels	5.90		35111	1000 430200	200	101000
12	1485371 11/28/24	shop towels	5.90		35111	5210 430500	200	101000
13	1485371 11/28/24	shop towels	5.90		35111	5310 430600	200	101000
14	1485371 11/28/24	shop towels	5.90*		35111	5410 430830	200	101000
15	1485371-1 12/02/24	soap foam/handsoap	14.41		35111	1000 430200	200	101000
16	1485371-1 12/02/24	soap foam/handsoap	14.41		35111	5210 430500	200	101000
17	1485371-1 12/02/24	soap foam/handsoap	14.41		35111	5310 430600	200	101000
18	1485371-1 12/02/24	soap foam/handsoap	14.41*		35111	5410 430830	200	101000
19	1485371-2 12/03/24	puffs tissue	13.75		35111	1000 430200	200	101000
20	1485371-2 12/03/24	puffs tissue	13.75		35111	5210 430500	200	101000
21	1485371-2 12/03/24	puffs tissue	13.75		35111	5310 430600	200	101000
22	1485371-2 12/03/24	puffs tissue	13.75*		35111	5410 430830	200	101000
23	C1486478 12/04/24	garbage liner black	-39.46		34770	1000 460442	200	101000
24	8-1 12/03/24	garbage line	39.97		148647	1000 460442	200	101000
25	8-2 12/09/24	terry bar mop	8.00		148647	1000 460442	200	101000

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240474	30872S 00144	POSTMASTER	446.64					
1	12/31/24 1/25	newsletter	111.66			1000 410240	310	101000
2	12/31/24 1/25	newsletter	111.66			5210 430514	310	101000
3	12/31/24 1/25	newsletter	111.66			5310 430614	310	101000
4	12/31/24 1/25	newsletter	111.66			5410 430814	310	101000
240475	30871S 02584	VISA	583.19					
1	11/20/24	UPS-landfill shipping	18.74			5410 430840	300	101000
2	12/02/24	USPS water samples	12.25*			5210 430500	300	101000
3	12/07/24	mobile charge	28.34*			1000 411050	344	101000
4	12/07/24	mobile charge	47.33			1000 440600	344	101000
5	12/07/24	mobile charge	77.22			1000 430200	344	101000
6	12/07/24	mobile charge	77.22			5210 430500	344	101000
7	12/07/24	mobile charge	77.22			5310 430600	344	101000
8	12/07/24	mobile charge	77.22*			5410 430840	344	101000
9	12/09/24	USPS water samples	9.90*			5210 430500	300	101000
10	12/10/24	USPS water samples	9.65*			5210 430500	300	101000
11	12/10/24	CC dish network	148.10			1000 460442	300	101000
10476	02069	NATIONAL LAUNDRY CO	2.88					
1	65987 04/10/24	red shop regs - credit	-5.09		34825	1000 430200	200	101000
2	65987 04/10/24	red shop regs - credit	-5.11		34825	5210 430500	200	101000
3	65987 04/10/24	red shop regs - credit	-5.11		34825	5310 430600	200	101000
4	65987 04/10/24	red shop regs - credit	-5.11		34825	5410 430840	200	101000
5	81430 06/05/24	credit-laundry	-3.19		34891	1000 430200	200	101000
6	81430 06/05/24	credit-laundry	-3.21		34891	5210 430500	200	101000
7	81430 06/05/24	credit-laundry	-3.21		34891	5310 430600	200	101000
8	81430 06/05/24	credit-laundry	-3.21		34891	5410 430840	200	101000
9	73747 05/08/24	credit	-7.18		34891	1000 430200	200	101000
10	73747 05/08/24	credit	-7.20		34891	5210 430500	200	101000
11	73747 05/08/24	credit	-7.20		34891	5310 430600	200	101000
12	73747 05/08/24	credit	-7.20		34891	5410 430840	200	101000
13	89015 07/03/24	laundry red shop rags	-13.07		34971	1000 430200	200	101000
14	89015 07/03/24	laundry red shop rags	-13.09		34971	5210 430500	200	101000
15	89015 07/03/24	laundry red shop rags	-13.09		34971	5310 430600	200	101000
16	89015 07/03/24	laundry red shop rags	-13.09		34971	5410 430840	200	101000
17	96999 07/31/24	laundry	-2.62		34999	1000 430200	200	101000
18	96999 07/31/24	laundry	-2.64		34999	5210 430500	200	101000
19	96999 07/31/24	laundry	-2.64		34999	5310 430600	200	101000
20	96999 07/31/24	laundry	-2.64		34999	5410 430840	200	101000
21	04570 08/28/24	red shop towels -laundry	6.50		35028	1000 430200	200	101000
22	04570 08/28/24	red shop towels -laundry	6.52		35028	5210 430500	200	101000
23	04570 08/28/24	red shop towels -laundry	6.52		35028	5310 430600	200	101000
24	04570 08/28/24	red shop towels -laundry	6.52		35028	5410 430840	200	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
25	12136 09/25/24	laundry service/red rags	17.31		35047	1000 430200	200	101000
26	12136 09/25/24	laundry service/red rags	17.30		35047	5210 430500	200	101000
27	12136 09/25/24	laundry service/red rags	17.30		35047	5310 430600	200	101000
28	12136 09/25/24	laundry service/red rags	17.30		35047	5410 430840	200	101000
29	19632 10/23/24	laundry/red rags	-11.52		35064	1000 430200	200	101000
30	19632 10/23/24	laundry/red rags	-11.54		35064	5210 430500	200	101000
31	19632 10/23/24	laundry/red rags	-11.54		35064	5310 430600	200	101000
32	19632 10/23/24	laundry/red rags	-11.54		35064	5410 430840	200	101000
33	27552 11/20/24	red rags/laundry	3.09		35105	1000 430200	200	101000
34	27552 11/20/24	red rags/laundry	3.09		35105	5210 430500	200	101000
35	27552 11/20/24	red rags/laundry	3.09		35105	5310 430600	200	101000
36	27552 11/20/24	red rags/laundry	3.09		35105	5410 430840	200	101000
37	35009 12/18/24	laundry/red rags	16.58		35117	1000 430200	200	101000
38	35009 12/18/24	laundry/red rags	16.57		35117	5210 430500	200	101000
39	35009 12/18/24	laundry/red rags	16.57		35117	5310 430600	200	101000
40	35009 12/18/24	laundry/red rags	16.57		35117	5410 430840	200	101000
240477	02674	JONES Z ELECTRIC	265,240.49					
1	3 12/11/24	water-tanks & backup power	265,240.49			5210 430501	950 2286	101000
240478	00001	DEPARTMENT OF REVENUE	2,679.20					
1	3 12/11/24	App #3 Jones Z Electric	2,679.20			5210 430501	950 2286	101000
240479	01677	STAPLES	67.01					
1	6020637973 12/31/24	toilet bowl cleaner	15.18		34672	1000 411202	200	101000
2	6020637973 12/31/24	toilet bowl cleaner	15.18		34672	5210 430520	200	101000
3	6020637973 12/31/24	toilet bowl cleaner	15.18		34672	5310 430620	200	101000
4	6020637973 12/31/24	toilet bowl cleaner	15.18		34672	5410 430820	200	101000
5	6020637975 12/31/24	lobby broom	1.57		34672	1000 411202	200	101000
6	6020637975 12/31/24	lobby broom	1.58		34672	5210 430520	200	101000
7	6020637975 12/31/24	lobby broom	1.57		34672	5310 430620	200	101000
8	6020637975 12/31/24	lobby broom	1.57		34672	5410 430820	200	101000
240480	01088	MSU LOCAL GOVERNMENT CENTER	1,100.00					
study commissioners: Caydon Keller, Gary McDermott, Ronald Buck & William Hunt								
1	2555 12/26/24	in person voter review event	1,100.00*			2350 411870	300	101000
240481	02486	MARIAS RIVER CONTRACTING LLC	8,000.00					
1	1181 01/02/25	labor- willett house	8,000.00			7030 470000	900 2291	101000
# of Claims			85	Total:	732,417.68			
Total Electronic Claims			1,658.00	Total Non-Electronic Claims	730759.68			

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Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	88,071.35
102210 Cash-Revenue Bond Sinking & Interest	40.40
2310 TAX INCREMENT FINANCING DISTRICT (TIFD)	
101000 Cash-Operating	13,458.63
2350 LOCAL GOVERNMENT REVIEW	
101000 Cash-Operating	1,100.00
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,136.44
5210 WATER UTILITY	
101000 Cash-Operating	377,860.36
102210 Cash-Revenue Bond Sinking & Interest	16,937.71
5310 SEWER UTILITY	
101000 Cash-Operating	11,658.12
102210 Cash-Revenue Bond Sinking & Interest	17,175.00
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	13,752.02
102210 Cash-Revenue Bond Sinking & Interest	28,692.87
7030 HOUSING FUND	
101000 Cash-Operating	129,252.15
7060 SHELBY ENERGY SHARE	
101000 Cash-Operating	189.75
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	92.88
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	30,000.00
Total:	732,417.68

ORDINANCE NO. 857

AN ORDINANCE MANDATING THAT SECONDHAND DEALERS UPLOAD ALL TRANSACTIONS TO A DESIGNATED LAW ENFORCEMENT DATABASE

BE IT ORDAINED, that the following section is included in Title 3, Chapter 3 of the Shelby City Code:

3-3-7: Every secondhand dealer doing business in the City shall enter all recorded information mandated by section 3-3-3 of this chapter into an Internet database designated by the Department of Public Safety. Record of a transaction shall be uploaded to the designated database within seven (7) days of the transaction.

Effective February 21, 2025.

READ AND PROVISIONALLY ADOPTED by the City Council of the City of Shelby, Montana on the first reading on the 8th day of January, 2025, and finally adopted by the City Council of the City of Shelby, Montana on second reading and approved by the mayor, on the 21st day of January, 2025.

GARY MCDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, CITY FINANCE OFFICER

I, Logan Fehler, City Attorney for the City of Shelby, Montana, hereby certify that the above Ordinance was posted on January 9, 2025 on the public bulletin boards located at: (1) the Shelby City Hall, (2) the Toole County Courthouse, and (3) Lobby of Public Safety Facility.

Logan Fehler, City Attorney

CITY ATTORNEY

1. Amended Plat of Lot 1 of the Hasquet Minor Subdivision - The Planning Board made a recommendation to the city council to approve the above subdivision.
HAWBAKER MADE A MOTION TO APPROVE THE AMENDED PLAT OF LOT 1 OF THE HASQUET MINOR SUBDIVISION. SECONDED BY MILLER. VOTE: AYES-DOANE, KIMMET, LEE, HAROLDSON, HAWBAKER AND MILLER. NOES-NONE. ABSENT-NONE. ABSTAIN-NONE.

CITY SUPERINTENDENT

1. Hire City Service Worker - Skartved made a recommendation to hire Tim Duve to fill the position of City Service Worker at a Grade 0 with the condition of a grade raise to a Grade 1 upon completion of getting a CDL within 90 days.
KIMMET MADE A MOTION TO APPROVE THE HIRING OF TIM DUVE AS CITY SERVICE WORKER. SECONDED BY DOANE. VOTE: AYES-DOANE, KIMMET, LEE, HAROLDSON, HAWBAKER AND MILLER. NOES-NONE. ABSENT-NONE. ABSTAIN-NONE.

CITY FINANCE OFFICER

1. City Judges Report, November 2013
 2. Statement of Expenditures, Revenues, Cash Report, Project Budgets and Investment Reports, November 2013
- HAROLDSON MADE A MOTION TO APPROVE THE ABOVE REPORTS AS PREPARED BY THE CITY FINANCE OFFICER FOR NOVEMBER 2013. SECONDED BY HAWBAKER. VOTE: AYES-DOANE, KIMMET, LEE, HAROLDSON, HAWBAKER AND MILLER. NOES-NONE. ABSENT-NONE. ABSTAIN-NONE.

OTHER MATTERS

1. Toole County Conservation district Urban Delegate - A recommendation was made to appoint Elisha Dempsey as an Urban Delegate for the City of Shelby to the Toole County Conservation District.
DOANE MADE A MOTION TO APPROVE THE ABOVE APPOINTMENT. SECONDED BY KIMMET. VOTE: AYES-DOANE, KIMMET, HAROLDSON, HAWBAKER AND MILLER. NOES-LEE. ABSENT-NONE. ABSTAIN-NONE.

ADJOURN

AT 8:05 P.M. LEE MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY HAROLDSON. VOTE: AYES-DOANE, KIMMET, LEE, HAROLDSON, HAWBAKER AND MILLER. NOES-NONE. ABSENT-NONE. ABSTAIN-NONE.

LARRY BONDERUD, MAYOR

ATTEST:

TAMMY PEDERSON, DEPUTY CLERK