

06/12/24  
11:31:15

CITY OF SHELBY  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 5 / 24

Page: 1 of 9  
Report ID: B110C

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 GENERAL						
310000 TAXES						
311010	Real Prop-Current	11,976.97	441,911.73	735,000.00	293,088.27	60 %
311021	Mobile Home-Current	419.19	1,540.37	2,500.00	959.63	62 %
311022	Pers Prop-Current	0.00	30,492.49	25,000.00	-5,492.49	122 %
311040	Centrally Assessed	0.00	39,080.06	67,000.00	27,919.94	58 %
311510	Real Prop-Delinquent	101.11	55,644.77	15,000.00	-40,644.77	371 %
311521	Mobile Home-Delinquent	47.40	116.63	1,200.00	1,083.37	10 %
311522	Pers Prop-Delinquent	0.00	0.00	400.00	400.00	0 %
312000	Pen & Int on Delinq & Protested Taxes	66.11	4,168.48	2,000.00	-2,168.48	208 %
314140	Local Option Tax	6,542.91	74,791.15	77,000.00	2,208.85	97 %
	<b>Account Group Total:</b>	<b>19,153.69</b>	<b>647,745.68</b>	<b>925,100.00</b>	<b>277,354.32</b>	<b>70 %</b>
320000 LICENSES AND PERMITS						
322010	Alcoholic Beverage Licenses	0.00	3,487.36	4,000.00	512.64	87 %
322020	Business Licenses/Permits	12.50	2,203.75	6,000.00	3,796.25	37 %
322030	Itinerant & Transient Licenses	0.00	50.00	0.00	-50.00	%
323030	Dog Lic/Pnd Fees/Rabies Shots	441.00	5,184.00	4,500.00	-684.00	115 %
	<b>Account Group Total:</b>	<b>453.50</b>	<b>10,925.11</b>	<b>14,500.00</b>	<b>3,574.89</b>	<b>75 %</b>
330000 INTERGOVERNMENTAL REVENUES						
331004	CDBG/Main Street/Big Sky Trust Grant	6,000.00	6,000.00	0.00	-6,000.00	%
331053	FRA USDOT GRANT	0.00	0.00	910,000.00	910,000.00	0 %
331092	Recycling Program Grant	733.20	2,494.07	1,000.00	-1,494.07	249 %
334125	Fish, Wildlife & Parks Grant	56,188.11	56,188.11	65,000.00	8,811.89	86 %
334132	Urban Forestry Grant	0.00	850.00	0.00	-850.00	%
334140	Cultural Trust Grant	0.00	18,000.00	58,000.00	40,000.00	31 %
335040	Gasoline Tax Apportionment	17,077.84	772,188.09	816,782.00	44,593.91	95 %
335065	Oil & Gas Distribution	0.00	7,381.94	10,000.00	2,618.06	74 %
335120	Permits-Video Gaming Machine	50.00	9,550.00	10,000.00	450.00	96 %
335230	State Entitlement Share	0.00	414,012.02	575,000.00	160,987.98	72 %
338001	Toole Cty for Fire Department	24,600.00	49,200.00	49,200.00	0.00	100 %
338002	School Dist #14 - NW ballfield at Shel-oolle	0.00	1,000.00	0.00	-1,000.00	%
	<b>Account Group Total:</b>	<b>104,649.15</b>	<b>1,336,864.23</b>	<b>2,494,982.00</b>	<b>1,158,117.77</b>	<b>54 %</b>
340000 CHARGES FOR SERVICES						
343010	Street Charges for Services	0.00	0.00	2,000.00	2,000.00	0 %
346010	Civic Center User Fees	312.00	3,663.00	3,000.00	-663.00	122 %
346012	Recreation Passes	5,960.50	48,094.00	50,000.00	1,906.00	96 %
346030	Swimming Pool User Fees	0.00	2,287.00	4,500.00	2,213.00	51 %
346041	Williamson Park Camping Fees	0.00	1,318.52	1,000.00	-318.52	132 %
346042	Lake Shel-oolle Camping Fees	1,408.37	11,789.01	9,000.00	-2,789.01	131 %
	<b>Account Group Total:</b>	<b>7,680.87</b>	<b>67,151.53</b>	<b>69,500.00</b>	<b>2,348.47</b>	<b>97 %</b>
350000 FINES AND FORFEITURES						
351030	Fines & Forfeitures	1,373.00	25,505.80	20,000.00	-5,505.80	128 %
	<b>Account Group Total:</b>	<b>1,373.00</b>	<b>25,505.80</b>	<b>20,000.00</b>	<b>-5,505.80</b>	<b>128 %</b>
360000 MISCELLANEOUS REVENUE						
361003	Land Rental-Industrial Park	0.00	11,898.77	10,700.00	-1,198.77	111 %
361008	Historic City Hall & Land Rent-Chamber of	0.00	3,100.00	3,000.00	-100.00	103 %

06/12/24  
11:31:15

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Statement of Revenue Budget vs Actuals  
For the Accounting Period: 5 / 24

Page: 2 of 9  
Report ID: B110C

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1000 GENERAL						
	361012 Food Pantry Lease-Civic Center	0.00	12.00	0.00	-12.00	%
	361014 Property Sales	37,302.00	174,440.31	35,000.00	-139,440.31	498 %
	362002 Miscellaneous	0.00	57,122.09	25,000.00	-32,122.09	228 %
	362003 Cash Over/Short	0.00	6.95	0.00	-6.95	%
	362004 MRE/SG Capital Credit	0.00	4,845.86	13,000.00	8,154.14	37 %
	362005 Weed Abatement	0.00	3,623.40	1,500.00	-2,123.40	242 %
	363040 Special Assessments-P&I (Penalty &	0.00	134.83	250.00	115.17	54 %
	365000 Contributions & Donations	0.00	2,114.35	0.00	-2,114.35	%
	<b>Account Group Total:</b>	<b>37,302.00</b>	<b>257,298.56</b>	<b>88,450.00</b>	<b>-168,848.56</b>	<b>291 %</b>
370000 INVESTMENT AND ROYALTY EARNINGS						
	371010 Interest Earnings	12,916.99	19,045.22	5,000.00	-14,045.22	381 %
	<b>Account Group Total:</b>	<b>12,916.99</b>	<b>19,045.22</b>	<b>5,000.00</b>	<b>-14,045.22</b>	<b>381 %</b>
380000 OTHER FINANCING SOURCES						
	383006 Transfer In from other funds	0.00	0.00	55,000.00	55,000.00	0 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>55,000.00</b>	<b>55,000.00</b>	<b>0 %</b>
	<b>Fund Total:</b>	<b>183,529.20</b>	<b>2,364,536.13</b>	<b>3,672,532.00</b>	<b>1,307,995.87</b>	<b>64 %</b>
2190 COMPREHENSIVE LIABILITY						
310000 TAXES						
	311510 Real Prop-Delinquent	0.00	95.94	0.00	-95.94	%
	311521 Mobile Home-Delinquent	0.00	0.48	0.00	-0.48	%
	312000 Pen & Int on Delinq & Protested Taxes	0.00	31.79	0.00	-31.79	%
	<b>Account Group Total:</b>	<b>0.00</b>	<b>128.21</b>	<b>0.00</b>	<b>-128.21</b>	<b>%</b>
330000 INTERGOVERNMENTAL REVENUES						
	335230 State Entitlement Share	0.00	4,500.12	6,000.00	1,499.88	75 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>4,500.12</b>	<b>6,000.00</b>	<b>1,499.88</b>	<b>75 %</b>
360000 MISCELLANEOUS REVENUE						
	362002 Miscellaneous	0.00	0.00	6,600.00	6,600.00	0 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>	<b>6,600.00</b>	<b>0 %</b>
	<b>Fund Total:</b>	<b>0.00</b>	<b>4,628.33</b>	<b>12,600.00</b>	<b>7,971.67</b>	<b>37 %</b>
2260 DISASTER-FLOOD WLMSN PARK						
310000 TAXES						
	311010 Real Prop-Current	120.49	4,445.72	5,000.00	554.28	89 %
	311021 Mobile Home-Current	4.22	13.64	0.00	-13.64	%
	311022 Pers Prop-Current	0.00	256.00	0.00	-256.00	%
	311040 Centrally Assessed	0.00	385.44	0.00	-385.44	%
	311510 Real Prop-Delinquent	0.85	474.94	2,000.00	1,525.06	24 %
	311521 Mobile Home-Delinquent	0.40	1.03	0.00	-1.03	%
	312000 Pen & Int on Delinq & Protested Taxes	0.64	38.08	0.00	-38.08	%

06/12/24  
11:31:15

CITY OF SHELBY  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 5 / 24

Page: 3 of 9  
Report ID: B110C

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
2260 DISASTER-FLOOD WLMSN PARK						
	Account Group Total:	126.60	5,614.85	7,000.00	1,385.15	80 %
	Fund Total:	126.60	5,614.85	7,000.00	1,385.15	80 %
2310 TAX INCREMENT FINANCING DISTRICT (TIFD)						
310000 TAXES						
	312000 Pen & Int on Delinq & Protested Taxes	0.00	213.41	0.00	-213.41	%
	Account Group Total:	0.00	213.41	0.00	-213.41	%
360000 MISCELLANEOUS REVENUE						
	363010 Maint. Assess-Current	552.41	111,660.89	160,000.00	48,339.11	70 %
	Account Group Total:	552.41	111,660.89	160,000.00	48,339.11	70 %
380000 OTHER FINANCING SOURCES						
	381020 Revenue Bonds (Non-Enterprise)	0.00	1,400,000.00	1,400,000.00	0.00	100 %
	Account Group Total:	0.00	1,400,000.00	1,400,000.00	0.00	100 %
	Fund Total:	552.41	1,511,874.30	1,560,000.00	48,125.70	97 %
2370 P.E.R.S.-EMPLOYER CONTRIBUTION						
310000 TAXES						
	311510 Real Prop-Delinquent	0.00	156.04	0.00	-156.04	%
	311521 Mobile Home-Delinquent	0.00	0.75	0.00	-0.75	%
	312000 Pen & Int on Delinq & Protested Taxes	0.00	51.45	0.00	-51.45	%
	Account Group Total:	0.00	208.24	0.00	-208.24	%
330000 INTERGOVERNMENTAL REVENUES						
	335230 State Entitlement Share	0.00	9,000.25	12,000.00	2,999.75	75 %
	Account Group Total:	0.00	9,000.25	12,000.00	2,999.75	75 %
	Fund Total:	0.00	9,208.49	12,000.00	2,791.51	77 %
2371 HEALTH INSURANCE-EMPLOYER CONTRIBUTION						
310000 TAXES						
	311510 Real Prop-Delinquent	0.00	289.92	0.00	-289.92	%
	311521 Mobile Home-Delinquent	0.00	1.44	0.00	-1.44	%
	312000 Pen & Int on Delinq & Protested Taxes	0.00	96.16	0.00	-96.16	%
	Account Group Total:	0.00	387.52	0.00	-387.52	%
330000 INTERGOVERNMENTAL REVENUES						
	335230 State Entitlement Share	0.00	22,500.65	30,000.00	7,499.35	75 %
	Account Group Total:	0.00	22,500.65	30,000.00	7,499.35	75 %

06/12/24  
11:31:15

CITY OF SHELBY  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 5 / 24

Page: 4 of 9  
Report ID: B110C

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	<b>Fund Total:</b>	0.00	22,888.17	30,000.00	7,111.83	76 %
2372	PERMISSIVE MEDICAL LEVY					
310000	TAXES					
311510	Real Prop-Delinquent	0.00	21.13	0.00	-21.13	%
312000	Pen & Int on Delinq & Protested Taxes	0.00	6.57	0.00	-6.57	%
	<b>Account Group Total:</b>	0.00	27.70	0.00	-27.70	%
	<b>Fund Total:</b>	0.00	27.70	0.00	-27.70	%
2395	MARIAS VALLEY GOLF & COUNTRY CLUB					
360000	MISCELLANEOUS REVENUE					
362002	Miscellaneous	0.00	1,200.00	1,200.00	0.00	100 %
	<b>Account Group Total:</b>	0.00	1,200.00	1,200.00	0.00	100 %
	<b>Fund Total:</b>	0.00	1,200.00	1,200.00	0.00	100 %
2396	REC FACILITIES PASS (DONATIONS)					
360000	MISCELLANEOUS REVENUE					
365005	City Recreation Pass Donations	0.00	200.00	1,000.00	800.00	20 %
	<b>Account Group Total:</b>	0.00	200.00	1,000.00	800.00	20 %
	<b>Fund Total:</b>	0.00	200.00	1,000.00	800.00	20 %
2399	REVOLVING LOAN					
370000	INVESTMENT AND ROYALTY EARNINGS					
373020	Principal on USARD	0.00	1,500.00	5,548.00	4,048.00	27 %
	<b>Account Group Total:</b>	0.00	1,500.00	5,548.00	4,048.00	27 %
	<b>Fund Total:</b>	0.00	1,500.00	5,548.00	4,048.00	27 %
2400	STREET LIGHTING DISTRICT NO. 35					
360000	MISCELLANEOUS REVENUE					
363010	Maint. Assess-Current	1,146.60	53,334.16	75,000.00	21,665.84	71 %
363040	Special Assessments-P&I (Penalty &	10.60	1,346.23	0.00	-1,346.23	%
363510	Maint. Assess-Delinquent	31.00	10,504.97	8,000.00	-2,504.97	131 %
	<b>Account Group Total:</b>	1,188.20	65,185.36	83,000.00	17,814.64	79 %
	<b>Fund Total:</b>	1,188.20	65,185.36	83,000.00	17,814.64	79 %

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For the Accounting Period: 5 / 24

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
2500 STREET MAINTENANCE DISTRICT NO. 1						
360000	MISCELLANEOUS REVENUE					
363010	Maint. Assess-Current					
363040	Special Assessments-P&I (Penalty &	3,759.17	162,867.39	255,000.00	92,132.61	64 %
363510	Maint. Assess-Delinquent	35.80	3,473.10	0.00	-3,473.10	%
	<b>Account Group Total:</b>	99.75	32,230.41	28,000.00	-4,230.41	115 %
	<b>Fund Total:</b>	<b>3,894.72</b>	<b>198,570.90</b>	<b>283,000.00</b>	<b>84,429.10</b>	<b>70 %</b>
2550 2012 CURB GUTTER & SIDEWALK SID						
360000	MISCELLANEOUS REVENUE					
363030	CGS Assessments-Current	0.00	10,840.08	25,000.00	14,159.92	43 %
363040	Special Assessments-P&I (Penalty &	0.00	58.91	0.00	-58.91	%
363530	CGS Assessments-Delinquent	0.00	1,195.59	0.00	-1,195.59	%
	<b>Account Group Total:</b>	<b>0.00</b>	<b>12,094.58</b>	<b>25,000.00</b>	<b>12,905.42</b>	<b>48 %</b>
380000	OTHER FINANCING SOURCES					
383006	Transfer In from other funds	0.00	0.00	20,000.00	20,000.00	0 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>0 %</b>
	<b>Fund Total:</b>	<b>0.00</b>	<b>12,094.58</b>	<b>45,000.00</b>	<b>32,905.42</b>	<b>27 %</b>
2600 PARK MAINTENANCE DISTRICT #1						
360000	MISCELLANEOUS REVENUE					
363010	Maint. Assess-Current	607.14	23,239.10	40,000.00	16,760.90	58 %
363040	Special Assessments-P&I (Penalty &	3.15	289.86	0.00	-289.86	%
363510	Maint. Assess-Delinquent	5.55	4,003.86	0.00	-4,003.86	%
	<b>Account Group Total:</b>	<b>615.84</b>	<b>27,532.82</b>	<b>40,000.00</b>	<b>12,467.18</b>	<b>69 %</b>
	<b>Fund Total:</b>	<b>615.84</b>	<b>27,532.82</b>	<b>40,000.00</b>	<b>12,467.18</b>	<b>69 %</b>
2810 POLICE PENSION & TRAINING (3RD CLASS CITIES)						
330000	INTERGOVERNMENTAL REVENUES					
335050	Insurance Premium Apportionment (Fire Dept)	0.00	5,001.00	10,000.00	4,999.00	50 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>5,001.00</b>	<b>10,000.00</b>	<b>4,999.00</b>	<b>50 %</b>
	<b>Fund Total:</b>	<b>0.00</b>	<b>5,001.00</b>	<b>10,000.00</b>	<b>4,999.00</b>	<b>50 %</b>

06/12/24  
11:31:15

CITY OF SHELBY  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 5 / 24

Page: 6 of 9  
Report ID: B110C

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2920 TRAILS GRANT						
330000 INTERGOVERNMENTAL REVENUES						
	334125 Fish, Wildlife & Parks Grant	0.00	0.00	25,000.00	25,000.00	0 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>0 %</b>
	<b>Fund Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>0 %</b>
2940 CDBG HOUSING FUND						
330000 INTERGOVERNMENTAL REVENUES						
	331010 HOME Grant	0.00	229,147.59	550,000.00	320,852.41	42 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>229,147.59</b>	<b>550,000.00</b>	<b>320,852.41</b>	<b>42 %</b>
	<b>Fund Total:</b>	<b>0.00</b>	<b>229,147.59</b>	<b>550,000.00</b>	<b>320,852.41</b>	<b>42 %</b>
3035 2006 FIRE HALL G.O.B.						
310000 TAXES						
	311510 Real Prop-Delinquent	0.00	837.77	0.00	-837.77	%
	311521 Mobile Home-Delinquent	0.00	5.10	0.00	-5.10	%
	312000 Pen & Int on Delinq & Protested Taxes	0.00	293.08	0.00	-293.08	%
	<b>Account Group Total:</b>	<b>0.00</b>	<b>1,135.95</b>	<b>0.00</b>	<b>-1,135.95</b>	<b>%</b>
	<b>Fund Total:</b>	<b>0.00</b>	<b>1,135.95</b>	<b>0.00</b>	<b>-1,135.95</b>	<b>%</b>
4000 CAPITAL PROJECTS FUND						
370000 INVESTMENT AND ROYALTY EARNINGS						
	371010 Interest Earnings	49,756.80	466,494.83	325,000.00	-141,494.83	144 %
	<b>Account Group Total:</b>	<b>49,756.80</b>	<b>466,494.83</b>	<b>325,000.00</b>	<b>-141,494.83</b>	<b>144 %</b>
	<b>Fund Total:</b>	<b>49,756.80</b>	<b>466,494.83</b>	<b>325,000.00</b>	<b>-141,494.83</b>	<b>144 %</b>
5210 WATER UTILITY						
330000 INTERGOVERNMENTAL REVENUES						
	331011 CDBG Grant	0.00	0.00	18,045.00	18,045.00	0 %
	334120 TSEP Grant	0.00	-625,000.31	678,000.00	1,303,000.31	-92 %
	334991 COVID-19/Stimulus Rev-State Sources	0.00	2,851,289.62	3,728,451.00	877,161.38	76 %
	337100 NCMRWA GRANT	0.00	0.00	200,000.00	200,000.00	0 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>2,226,289.31</b>	<b>4,624,496.00</b>	<b>2,398,206.69</b>	<b>48 %</b>
340000 CHARGES FOR SERVICES						
	343021 Metered Water Charges	121,141.80	1,337,699.59	1,460,000.00	122,300.41	92 %
	343023 Bulk Water Sales (dispenser)	431.00	2,039.00	2,500.00	461.00	82 %
	343026 Water Tapping Permit	0.00	8,316.67	6,000.00	-2,316.67	139 %
	343027 Miscellaneous Revenue	310.00	6,766.94	10,000.00	3,233.06	68 %

06/12/24  
11:31:15

CITY OF SHELBY  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 5 / 24

Page: 7 of 9  
Report ID: B110C

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
5210 WATER UTILITY						
343028	Utility Billing Late Fees	694.00	6,918.00	8,000.00	1,082.00	86 %
	Account Group Total:	122,576.80	1,361,740.20	1,486,500.00	124,759.80	92 %
360000 MISCELLANEOUS REVENUE						
362002	Miscellaneous	627,440.00	638,461.27	0.00	-638,461.27	%
	Account Group Total:	627,440.00	638,461.27	0.00	-638,461.27	%
	Fund Total:	750,016.80	4,226,490.78	6,110,996.00	1,884,505.22	69 %
5310 SEWER UTILITY						
330000 INTERGOVERNMENTAL REVENUES						
334120	TSEP Grant	0.00	0.00	45,000.00	45,000.00	0 %
334991	COVID-19/Stimulus Rev-State Sources	0.00	0.00	750,000.00	750,000.00	0 %
	Account Group Total:	0.00	0.00	795,000.00	795,000.00	0 %
340000 CHARGES FOR SERVICES						
343031	Sewer Service Charges	78,352.63	855,330.11	975,000.00	119,669.89	88 %
343033	Sewer Tapping Permits	0.00	7,760.00	8,000.00	240.00	97 %
343037	Miscellaneous Revenue	0.00	5.00	30,000.00	29,995.00	0 %
343038	Utility Billing Late Fees	233.00	2,366.00	3,000.00	634.00	79 %
	Account Group Total:	78,585.63	865,461.11	1,016,000.00	150,538.89	85 %
360000 MISCELLANEOUS REVENUE						
361011	Pasture Lease (land by sewer lagoon)	0.00	600.00	600.00	0.00	100 %
362002	Miscellaneous	0.00	0.00	200.00	200.00	0 %
	Account Group Total:	0.00	600.00	800.00	200.00	75 %
	Fund Total:	78,585.63	866,061.11	1,811,800.00	945,738.89	48 %
5410 SOLID WASTE UTILITY						
340000 CHARGES FOR SERVICES						
341030	Junk Vehicle Disposal	0.00	0.00	2,000.00	2,000.00	0 %
343041	Garbage Collection Charges	33,999.81	371,200.08	405,000.00	33,799.92	92 %
343042	Landfill Disposal Charges	66,174.93	661,541.88	715,000.00	53,458.12	93 %
343044	Dump Permits	0.00	5,250.00	20,000.00	14,750.00	26 %
343047	Miscellaneous Revenue	0.00	5.00	20.00	15.00	25 %
343048	Utility Billing Late Fees	233.00	2,366.00	2,600.00	234.00	91 %
	Account Group Total:	100,407.74	1,040,362.96	1,144,620.00	104,257.04	91 %
360000 MISCELLANEOUS REVENUE						
362002	Miscellaneous	1,475.86	7,943.88	18,000.00	10,056.12	44 %
	Account Group Total:	1,475.86	7,943.88	18,000.00	10,056.12	44 %
	Fund Total:	101,883.60	1,048,306.84	1,162,620.00	114,313.16	90 %

06/12/24  
11:31:15

CITY OF SHELBY  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 5 / 24

Page: 8 of 9  
Report ID: B110C

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
5720	STORM DRAINAGE					
310000	TAXES					
	311020 Pers Prop-Current (rolled over to 311022)	0.00	0.00	7,000.00	7,000.00	0 %
	311022 Pers Prop-Current	0.00	0.00	14,000.00	14,000.00	0 %
	Account Group Total:	0.00	0.00	21,000.00	21,000.00	0 %
330000	INTERGOVERNMENTAL REVENUES					
	334120 TSEP Grant	0.00	-91,673.00	0.00	91,673.00	%
	334991 COVID-19/Stimulus Rev-State Sources	177,384.00	1,998,148.61	0.00	-1,998,148.61	%
	Account Group Total:	177,384.00	1,906,475.61	0.00	-1,906,475.61	%
340000	CHARGES FOR SERVICES					
	343010 Street Charges for Services	20,351.21	223,209.65	230,000.00	6,790.35	97 %
	Account Group Total:	20,351.21	223,209.65	230,000.00	6,790.35	97 %
360000	MISCELLANEOUS REVENUE					
	363010 Maint. Assess-Current	597.97	62,150.50	50,000.00	-12,150.50	124 %
	363040 Special Assessments-P&I (Penalty &	2.68	157.43	200.00	42.57	79 %
	363510 Maint. Assess-Delinquent	0.00	3,244.80	20,000.00	16,755.20	16 %
	Account Group Total:	600.65	65,552.73	70,200.00	4,647.27	93 %
380000	OTHER FINANCING SOURCES					
	380102 CDBG	0.00	0.00	4,000,000.00	4,000,000.00	0 %
	Account Group Total:	0.00	0.00	4,000,000.00	4,000,000.00	0 %
	Fund Total:	198,335.86	2,195,237.99	4,321,200.00	2,125,962.01	51 %
7060	SHELBY ENERGY SHARE					
370000	INVESTMENT AND ROYALTY EARNINGS					
	371010 Interest Earnings	0.00	2,630.48	2,200.00	-430.48	120 %
	Account Group Total:	0.00	2,630.48	2,200.00	-430.48	120 %
	Fund Total:	0.00	2,630.48	2,200.00	-430.48	120 %
7061	LOCAL DISASTER RELIEF					
370000	INVESTMENT AND ROYALTY EARNINGS					
	371010 Interest Earnings	0.00	2,630.48	2,200.00	-430.48	120 %
	Account Group Total:	0.00	2,630.48	2,200.00	-430.48	120 %
	Fund Total:	0.00	2,630.48	2,200.00	-430.48	120 %



06/12/24  
11:31:15

CITY OF SHELBY  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 5 / 24

Page: 9 of 9  
Report ID: B110C

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
7120	FIRE RELIEF					
330000	INTERGOVERNMENTAL REVENUES					
335050	Insurance Premium Apportionment (Fire Dept)	0.00	0.00	5,057.00	5,057.00	0 %
	Account Group Total:	0.00	0.00	5,057.00	5,057.00	0 %
	Fund Total:	0.00	0.00	5,057.00	5,057.00	0 %
7199	TOURISM BUSINESS IMPROVEMENT DIST (TBID)					
310000	TAXES					
315200	TBID Assessment Collections	14,788.00	93,198.00	100,000.00	6,802.00	93 %
	Account Group Total:	14,788.00	93,198.00	100,000.00	6,802.00	93 %
	Fund Total:	14,788.00	93,198.00	100,000.00	6,802.00	93 %
	Grand Total:	1,383,273.66	13,361,396.68	20,178,953.00	6,817,556.32	66 %

City of Albany  
 Cash Report  
 2022-2023 2023-2024

2022-2023												
	July	August	September	October	November	December	January	February	March	April	May	June
Beginning Cash	8,730,202	8,006,686	8,130,690	9,032,956	8,846,275	8,750,357	9,110,232	9,148,160	9,374,521	9,451,439	9,088,080	9,681,021
Receipts	480,155	532,072	1,906,397	471,386	634,965	1,251,962	463,166	598,262	592,994	299,659	975,004	2,805,237
Disbursements	(1,203,671)	(408,067)	(1,004,132)	(821,197)	(730,882)	(892,341)	(425,238)	(371,901)	(516,075)	(691,605)	(381,912)	(2,835,422)
Cash Balance	8,006,686	8,130,690	9,032,956	8,683,145	8,750,357	9,109,978	9,148,160	9,374,521	9,451,439	9,059,492	9,681,172	9,650,837
Outstanding Warrants	(243,531)	(774,817)	(447,609)	(594,045)	(692,891)	(128,484)	(13,904)	(294,745)	(210,628)	(210,628)	(1,286,475)	(657,717)
<b>Balance</b>	<b>7,763,155.47</b>	<b>7,355,873.67</b>	<b>8,585,346.66</b>	<b>8,089,099.94</b>	<b>8,057,466.34</b>	<b>8,981,494.28</b>	<b>9,134,256.10</b>	<b>9,079,775.77</b>	<b>9,240,811.12</b>	<b>8,848,864.63</b>	<b>8,394,697.29</b>	<b>8,993,119.47</b>
2023-2024												
	July	August	September	October	November	December	January	February	March	April	May	June
Beginning Cash	9,651,087	9,789,799	10,271,283	10,053,318	10,290,395	11,799,005	12,216,876	12,001,122	12,204,954	12,881,393	12,897,222	
Receipts	1,174,908	1,160,234	591,415	1,259,625	2,975,940	1,151,523	1,233,467	1,272,415	1,856,142	415,099	1,373,093	
Disbursements	(1,045,881)	(678,750)	(812,640)	(1,022,548)	(1,467,330)	(738,141)	(1,449,025)	(1,068,129)	(1,184,192)	(417,271)	(646,600)	
Cash Balance	9,780,114	10,271,283	10,050,058	10,290,395	11,799,005	12,212,387	12,001,319	12,205,409	12,876,903	12,879,222	13,623,715	
Outstanding Warrants	(459,750)	(699,515)	(849,536)	(1,258,708)	(538,219)	(1,176,384)	(1,388,482)	(1,066,353)	(234,231)	(588,956)	(1,389,478)	
<b>Balance</b>	<b>9,320,363.61</b>	<b>9,571,768.51</b>	<b>9,200,522.02</b>	<b>9,031,686.83</b>	<b>11,260,785.65</b>	<b>11,036,002.96</b>	<b>10,612,836.63</b>	<b>11,139,055.92</b>	<b>12,642,672.56</b>	<b>12,290,266.17</b>	<b>12,234,236.96</b>	
1000	1,828,920.15	4000	753,565.12									
2175	902.72	5210	2,611,397.44									
2190	42,335.06	5310	812,793.87									
2260	35,394.55	5410	1,234,672.78									
2310	1,801,248.64	5720	-78,829.97									
2320	0.00	7030	1,070,217.58									
2370	9,208.49	7040	4,441.11									
2371	22,888.17	7060	103,921.15									
2372	1,145.99	7061	108,389.58									
2395	5,226.91	7110	506.47									
2396	2,316.50	7120	30,568.99									
2399	141,816.13	7199	155,748.53									
2400	326,473.84	7427	517.52									
2500	346,705.08	7910	6,778.40									
2550	-457.03	7930	1,389,478.07	13,605,715.02								
2600	35,528.10											
2810	40,556.00											
2920	0.12											
2935	762.95											
2940	-22,282.88											
2936	0.00											
2991	774,515.57											
3015	2,950.88											
3035	1,155.82											
3410	1,356.76											
3510	2,879.86											

## Jade Goroski

---

**From:** Amy Deitchler <adeitchler@greatwesteng.com>  
**Sent:** Monday, June 3, 2024 1:33 PM  
**To:** Jade Goroski  
**Subject:** Wellfield Transducers  
**Attachments:** Estimate Q000115396\_Great West Engineering 14943 ( Levellogger 5 Junior) REV 2.pdf;  
3001-5-qsg-114998.pdf

Hi Jade -

Could council approve these tonight? They will monitor the water level in the pizos we drilled.

Thank you



### Amy Deitchler

Municipal Practice Group Lead

d: (406) 495-6160

c: (406) 490-7467

2501 Belt View Drive  
Helena, MT 59601

This message has been sent to you as official business of Great West Engineering. This E-mail and any attachments may be considered confidential. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. If you have received this communication in error, please reply to the sender and then immediately delete it. Thank you for your cooperation.

Customer/Prospect #: 14943

Date Printed: Apr-10-2024  
Quote Date: Apr-05-2024

**Bill To:**

Great West Engineering  
2501 Belt View Drive  
Helena MT 59601  
UNITED STATES

**Ship To: 0**

Great West Engineering  
2501 Belt View Drive  
Helena MT 59601  
UNITED STATES

Solinst Canada Ltd.  
35 Todd Road  
Georgetown ON L7G 4R8  
Canada  
Fax: 905-873-1992/800-516-9081  
Phone: 905-873-2255/800-661-2023

**Attention:** Bruce Lauerman  
4064956181

**Attention:** Bruce Lauerman

**email:** instruments@solinst.com  
**web:** www.solinst.com

Quote Expiration	Ship Via	Shipping Terms	Duty & Brokerage	HST/PST	GST	State Tax	Terms	
Jun-04-2024	UPSG	DDP	Included	TAX 0%	GST EX	Customer remit	Prepayment	
Qty	Part#	Description	U-M	List Price	Disc 1	Disc 2	Net Price	Ext Price
1.00	114608	3001 Barologger 5, M1.5 Assy.	EA	384.00	0.00	0.00	384.000	384.00
34.00	114607	3001 Levellogger 5 Junior, M10	EA	544.00	0.00	0.00	544.000	18,496.00
1.00	114403	3001 Field Reader 5 Assembly	EA	107.00	0.00	0.00	107.000	107.00

Note: Levelloggers measure absolute pressure (water pressure + atmospheric pressure) expressed in feet, meters, centimeters, psi, kPa, or bar.

114608 - Used to compensate for atmospheric pressure fluctuations for long-term applications

Note: One Barologger can be used to compensate all Levelloggers in a 30 km (20 mile) radius and/or with every 300 m (1000 ft) change in elevation.

114403 - connects Levellogger 5 / Barologger 5 directly - PC for Data download, firmware updates and Programming

<b>Sale Amount:</b>	18,987.00
<b>Order Disc( 0.0000%):</b>	0.00
<b>Surcharge:</b>	N/A
<b>Freight</b>	0.00
<b>Misc Charges:</b>	0.00
<b>GST:</b>	0.00
<b>HST/PST:</b>	0.00
<b>Total Amount:</b>	18,987.00
	<b>US Dollar</b>

E&OE

Freight extra unless otherwise indicated

Please allow additional time for transit

**ALL PRICES ARE SUBJECT TO PRODUCT AVAILABILITY AT TIME OF ORDER**

Salesperson: Wilson, Nicholas

SIGNATURE \_\_\_\_\_

## Quick Start Guide

### Levelogger 5 Series



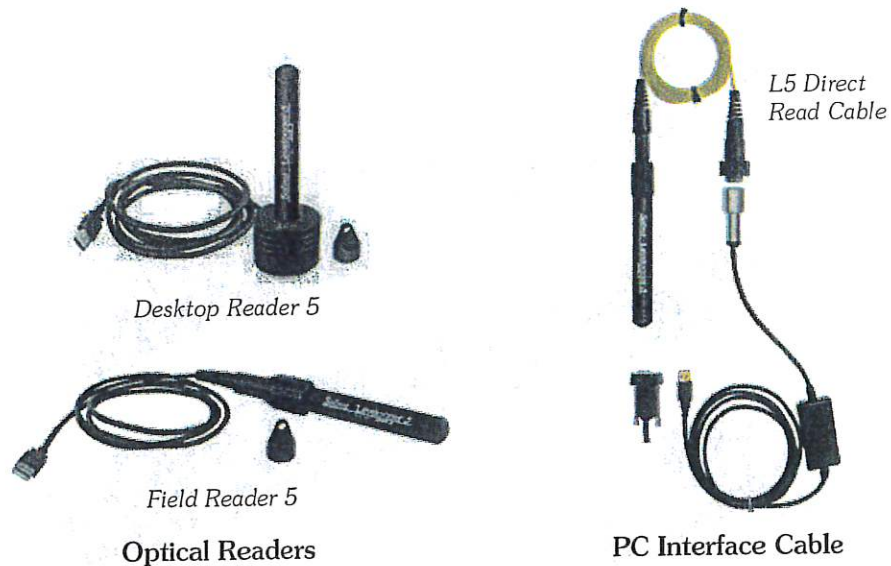
High Quality Groundwater and Surface Water Monitoring Instrumentation

## Installing the Software

To begin using your Levelogger, download the newest version of Levelogger Software and User Guide by visiting: [www.solinst.com/downloads/](http://www.solinst.com/downloads/)


## Installing the Hardware


Connect your datalogger to a computer using either the Optical Reader (Desktop Reader 5 or Field Reader 5) or PC Interface Cable.



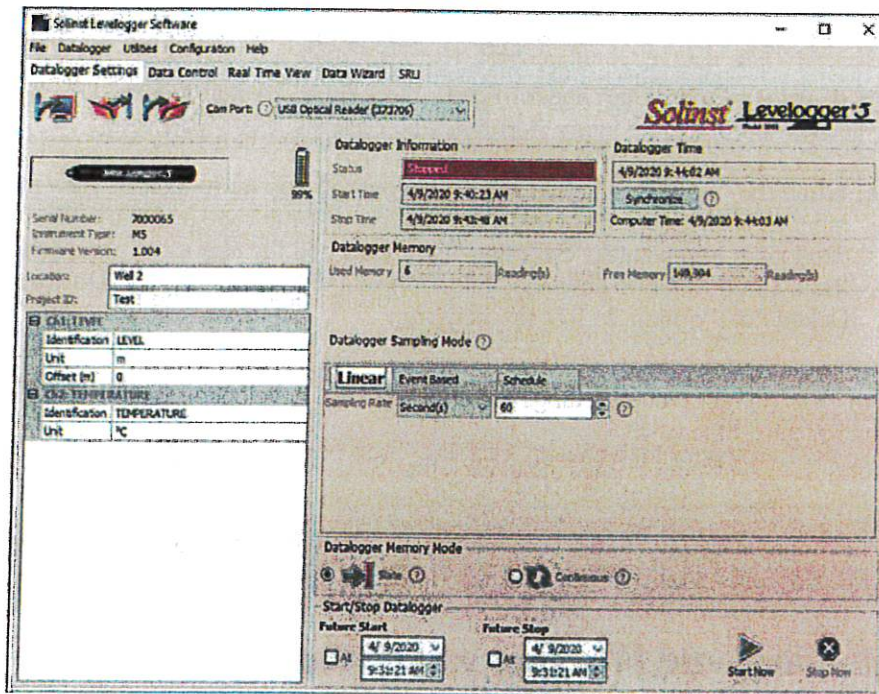
## Programming the Levelogger

**Note:** Ensure the Levelogger is operating with the latest firmware, and that you are using the latest software. Visit the Solinst website ([www.solinst.com/downloads/](http://www.solinst.com/downloads/)) or use the update notifications in the software for assistance. If older Levelogger versions are used, refer to our Compatibility Chart on the Downloads page.


1. Connect the Levelogger to the communications device and start the software.
2. Select the appropriate Com Port for the connected communications device from the centre drop-down menu.
3. Click the 'Retrieve Settings from Levelogger' icon. This will retrieve and display information about the connected datalogger, and any current programmed settings. 
4. You can now customize the Levelogger including your Project ID, Location, Sampling Mode and Rate, and Future Stop and Start times.

 **Tip:** If a number of Leveloggers are to be programmed with identical inputs, clicking the 'Save Default Settings' icon will create a template.

# Levelogger 5 Series Quick Start Guide



Datalogger Settings Window

**Note:** Clicking on the  in the software will provide you with a short explanation of that feature, e.g. Com Port, Slate Mode, Time Synchronization, etc.

## Rainlogger 5 Programming


The Rainfall Calibration Constant 'value' of the tipping bucket rain gauge used with the Rainlogger is required when programming the Rainlogger 5. Consult the Levelogger User Guide for more information on programming the Rainlogger 5.

## Levelogger 5 LTC Calibration


Before deploying your Levelogger 5 LTC, be sure to calibrate the instrument. To begin calibration, open the 'Conductivity Cal' tab and follow the steps provided. Consult the Levelogger User Guide for more information, or view the LTC Calibration Video on our YouTube Channel: <https://www.youtube.com/user/SolinstCanadaLtd>

## Starting and Stopping the Levellogger

**Note:** Levellogger 5 Junior and Rainlogger 5 do not have the Future Stop function.


1. If desired, enter a Future Start and/or Future Stop Time. To start logging immediately, do not fill in a future start time and click the 'Start Now' icon. 

**Note:** When the 'Start' icon is selected, a window will pop-up to indicate how much memory is available. Selecting "Yes" ignores the message and starts the datalogger immediately. Selecting "No" gives you the chance to access the 'Data Control' tab to download and/or delete data files using the 'Download and Delete Files' option, to free-up memory.



2. When "Yes" is selected, all settings are applied to the Levellogger and it will start logging at the specified time.
3. To stop the Levellogger immediately, click the 'Stop Now' icon. 

**Tip:** The 'future start' and 'future stop' options are ideal for synchronizing the data collection of multiple Levelloggers and Barologgers.

## Downloading and Working with Data

1. Click the 'Data Control' tab to access the 'Data Control' window. This window is laid out in three sections: Levellogger settings, tabular data, and graphical data.
2. To download the data from a connected Levellogger, select the 'Download Data from Levellogger' icon. There are four options for downloading data. They are: All Data, Append Download, Partial Download and Download and Delete Files. The data will be presented in both tabular and graphical format. 

**Note:** The default directory for downloaded and saved data is in the 'Data' folder: <C:\Program\Files\Solinst\Levellogger 4\_6\Data>. Data is saved as a .xle data file.

3. To save data, click the 'Save Data' icon and input desired name for the saved file. 
4. To export the file for use in other software, click the 'Export' icon. The file can be exported to a \*.csv or \*.xml file. 

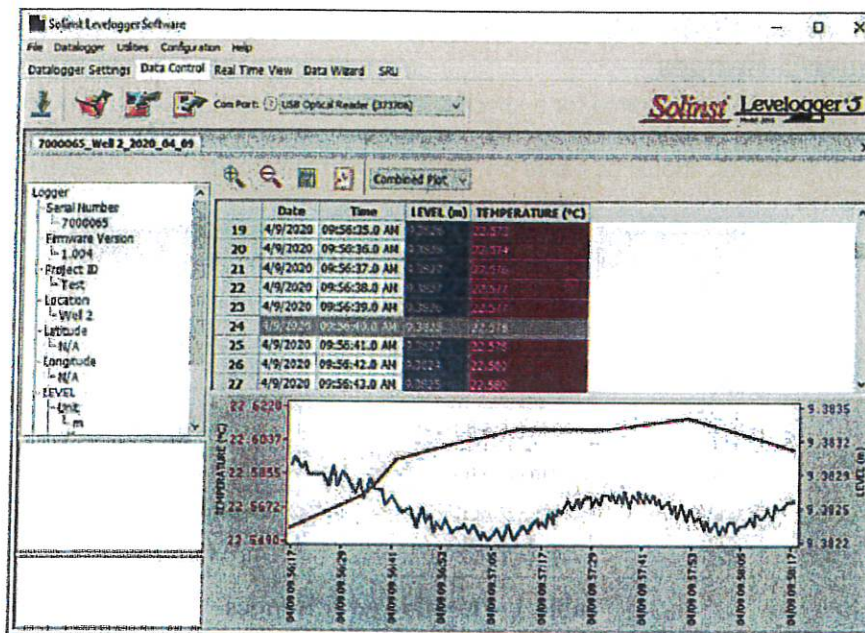
**Note:** To change the default directory for downloaded data, use the 'Configuration' menu at the top of the software window. Select 'Application Settings' and input or navigate to a different folder destination. Click 'OK'.

**Tip:** The \*.csv and \*.xml file formats are supported and can be imported by most spreadsheet and database programs.

The data graph can be exported to a \*.bmp file or a \*.png file by clicking File > Export >Graph.



# Levellogger 5 Series Quick Start Guide



Data Control Window

## DataGrabber 5

Connect a DataGrabber 5 to an in-field Levellogger via an L5 Direct Read Cable or L5 Threaded or Slip Fit Adaptor, and transfer data to a USB key.




## Solinst Readout Unit (SRU)

Connect an SRU to an in-field Levellogger via an L5 Direct Read Cable or L5 Threaded or Slip Fit Adaptor to display instant water level readings, Levellogger status, save a real-time logging session, and download data to the SRU memory.



## Real Time View

Real Time View provides on-screen measurement as data is being recorded by the connected datalogger. A view rate is set independently of the logging period of the Levellogger and does not interfere with internal logging taking place. To take a reading at any specific time, click  and that reading will be added to the displayed data. The data can be exported and saved.

## Compensate the Data

Click the 'Data Wizard' tab to open the 'Data Wizard' window. In this window the 'Wizard' will guide you through Barometric Compensation, Manual Data Adjustments, and Parameter Adjustments on your open data files. There are two convenient options; Basic or Advanced compensation. This allows you to choose just one, two, or all three types of compensation. Multiple Levellogger files can be barometrically compensated at once, using one open Barologger file.

**Tip:** 'Manual Data Adjustment' allows you to use manual water level measurements to adjust your data to depth to water readings.

## Levellogger Field Measurement

### Levellogger 5 Ranges

Each model of Levellogger is rated for a specific submergence depth (Table 1). The choice of model largely depends on the accuracy of the water level required and the submergence depth. The selection, however, should be based on the maximum anticipated water level fluctuation.

Model	Submergence Depth	Accuracy
Barologger	Air only	± 0.05 kPa
M5	5 m (16.4 ft.)	± 0.3 cm (0.010 ft.)
M10	10 m (32.8 ft.)	± 0.5 cm (0.016 ft.)
M20	20 m (65.6 ft.)	± 1 cm (0.032 ft.)
M30	30 m (98.4 ft.)	± 1.5 cm (0.064 ft.)
M100	100 m (328.1 ft.)	± 5 cm (0.164 ft.)
M200	200 m (656.2 ft.)	± 10 cm (0.328 ft.)

Table 1 – Levellogger 5 Ranges

### Measurement Fundamentals

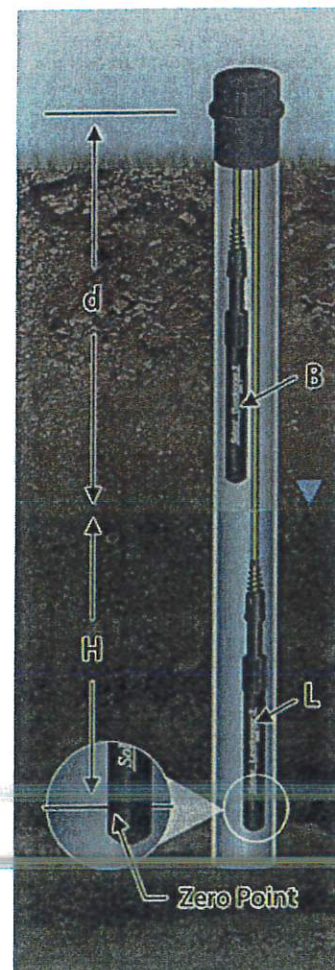
Levelloggers (**L**) measure the total pressure acting on a transducer at their zero point/sensor. The total pressure is caused by the column of water lying above the Levellogger pressure sensor AND the barometric (atmospheric) pressure acting on the water surface. To compensate for barometric pressure fluctuations and get true height of water column measurements (**H**), a Barologger (**B**) is required, i.e.:

$$\text{Levellogger Reading (L)} - \text{Barologger Reading (B)} = \text{Height of Water Column (H)}$$

### Verifying Readings

The best recommendation is to compare barometrically compensated Levellogger data (**H**) with a manually measured depth to water level value (**d**) (using a Water Level Meter).

**Tip:** To adjust all readings in your Levellogger file to depth to water below a well casing (**d**), record a manual water level measurement using a water level meter. This reading should correspond in date and time with an actual Levellogger recording. Use this as a reference datum in the Manual Data Adjustment option in the Levellogger Software Data Wizard.



# Levelogger 5 Series Quick Start Guide

**Note:** The Levelogger 5 can withstand over-pressurization of 2 times the intended range, e.g. a Model M10 can accommodate a fluctuation of 20 meters or 60 feet and still record pressure. However, over-range accuracy is not guaranteed.



A single Barologger 5 can be used to compensate all Leveloggers on site, within a 30 km/20 mile radius and with every 300 m (1000 ft.) change in elevation. Ensure that your Barologger will start logging within at least 3 hours of your Levelogger start time.

## Levelogger Field Notes

**Tip:** It is recommended to take a manual water level measurement before installing a Levelogger, shortly after installation, periodically during your monitoring interval, and at the end of your measurement period. Use these measurements to verify Levelogger readings, and for data adjustments later on. Ensure you take manual readings as close in time as possible to a scheduled Levelogger reading.

### Before Deployment

Before deployment, make sure you do the following:

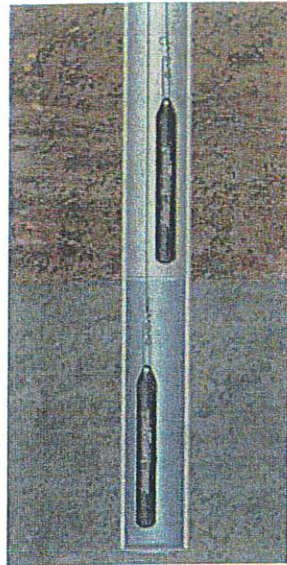
- Program your Levelogger, using Levelogger Software, with the correct project identification, memory mode, sampling regime, time, etc.

**Note:** It is useful to synchronize the times of all Leveloggers and Barologgers being used for the same project.

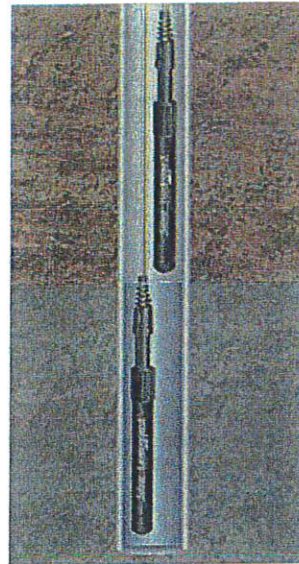
- Set a future start time, or start the Levelogger if deploying on a wireline/Kevlar cord (Leveloggers can be started after deployment if using an L5 Direct Read Cable)
- Determine borehole depth to ensure the Levelogger does not touch the bottom of the well (avoid submergence in sediment)
- Determine the minimum and maximum expected water levels, as Leveloggers must remain submerged for the entire monitoring period, and Barologgers must not be submerged
- Use a Solinst Model 101 or 102 Water Level Meter to take a manual depth to water measurement that will be used to verify Levelogger readings

**Note:** If you are using an old style Direct Read Cable with a Levelogger 5 Series datalogger, you will need to use an L5-Edge DRC Adaptor.





Wireline/Cord Deployment



Direct Read Deployment

## Deployment

- Deploy your Levellogger and Barologger using an L5 Direct Read Cable for down-well communication, or use an inexpensive wireline or Kevlar cord.

**Note:** For information on other types of installations, see the latest [Levellogger User Guide](#).

- Install the Barologger in a similar thermal environment as the Levellogger
- The Barologger should be suspended beyond the frost line and deep enough to avoid large temperature fluctuations
- Ensure the Barologger location is vented to atmosphere

## After Deployment

After deployment, make sure you do the following:

- Take a manual depth to water measurement after the well has stabilized (approximately 10 minutes)
- Take another manual depth to water measurement just before removing the Levellogger from the well

## Well Caps

The Model 3001 2" (or 4" with Adaptor) Well Cap Assembly provides a secure method of installing your Levellogger using wireline/Kevlar cord or L5 Direct Read Cables. A Support Hanger Bracket is available for supporting and organizing down well wires or cords, or for coiling extra L5 Direct Read Cable lengths.



# Levelogger 5 Series Quick Start Guide

## In-field Communication

If you have installed your Levelogger using wireline/Kevlar cord, you can communicate with your Levelogger via a Field Reader 5 or Desktop Reader 5 and Levelogger Software on a laptop PC.

If you have installed your Levelogger using an L5 Direct Read Cable, you can communicate with your Levelogger via a PC Interface Cable and Levelogger Software on a laptop PC, using a Levelogger 5 App Interface and the Solinst Levelogger App on your mobile device, or connect an SRU or a DataGrabber 5, without removing the Levelogger from the well.



Field Reader 5



Desktop Reader 5



PC Interface Cable



Levelogger 5 App Interface



SRU



DataGrabber 5



**Note:** An L5 Threaded or Slip Fit Adaptor can be used to directly connect a Levelogger to a Levelogger 5 App Interface, SRU or DataGrabber 5.

## Maintenance

As with any monitoring project, you should select the proper equipment and determine a maintenance schedule based on the environment specific to your application.

Maintenance tips include:

- Inspect regularly, and replace the o-ring at the optical end of the Levelogger if damaged
- Clean the optical eye of the Levelogger with a clean, soft cloth or cotton swab
- Rinse the Levelogger body using a mild, non-residual, non-abrasive household cleaner
- Use a very soft-plastic bristled brush, if needed, to clean the Levelogger body
- Do not insert any object through the circulation holes at the sensor end of the Levelogger
- See the [Levelogger User Guide Maintenance Section](#) if simple household cleaners are not sufficient for certain issues, such as hard water build up
- Clean Levelogger 5 LTC conductivity sensor pins before calibration and before/after deployment—see the Solinst Levelogger User Guide
- Stop the Levelogger from recording before storing
- Store Leveloggers with the installation cap on and in the case they were originally provided in
- Store Leveloggers in above-freezing conditions
- Read our Technical Bulletin “[Ensuring Proper Use and Maintenance of Leveloggers](#)”

**Note:** A Solinst Biofoul Screen can be used to protect the Levelogger 5 from biofouling on the pressure sensor, and the conductivity cell of a Levelogger 5 LTC.



**Note:** All Leveloggers should be deployed and stored with the installation cap or L5 Direct Read Cable attached. This prevents unnecessary battery drainage and protects the optical eye.

# *Levelogger 5 Series Quick Start Guide*

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## **Troubleshooting Guide**

### **Levelogger Software:**

1. You must have administrator privileges to install software on a computer.
2. The Windows 10 Operating System supports Levelogger Software.

### **Communication Errors:**

#### **“Port Cannot Open”, “Check Com Port”**

1. Reason: Software was started before USB device was connected to computer.  
Solution: Restart computer, connect USB device, start software.
2. Reason: Incorrect Com Port is selected in Com Port selection menu.  
Solution: Check the Com Port location for the installed device, by accessing the ‘Device Manager’ (through the Control Panel), and selecting the “Ports” section. This will state the Com Port the device is installed on.
3. Reason: Another device shares the same Com Port or is causing a communication conflict.  
Solution: Ensure that software for PDA or other devices, which automatically synchronize, are disabled. Ask your system administrator for assistance.

#### **“Communication Time-Out”, “Communication Error”**

1. Reason: Levelogger, Direct Read Cable, or communications device has failed.  
Solution: a) Narrow down the failure by using a different Levelogger, Direct Read Cable, or another communications device.  
b) Clean the optical eye/lens on the Levelogger and Optical Reader (Desktop Reader 5 or Field Reader 5), or L5 Direct Read Cable, with a soft cloth.  
c) Check that the communication cable is connected to the same Com Port that is chosen in the upper middle of the Levelogger Software window.  
d) Try using a different computer, to see if this is the cause of the problem.  
e) If using a laptop (especially in conjunction with a Direct Read Cable) your Com Port may not be powered adequately to receive/transmit data. Try using a desktop computer to test this.  
f) If problem persists, contact Solinst.

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## Frequently Asked Questions

(Also see <https://www.solinst.com/products/dataloggers-and-telemetry/3001-levellogger-series/levellogger-faq/levellogger-faq.php>)

### How can I protect my Levelogger from corrosive or marine environments?

The Levelogger 5 and Levelogger 5 LTC have a corrosion resistant coating. In harsher chemical environments, you can protect the Levelogger using a thick membrane balloon (e.g. helium) filled with non-corrosive/non-toxic fluid (tap water). As pressure changes, the fluid encasing the dataloggers will transmit the pressure differential to the datalogger's pressure transducer, without exposing it to corrosive conditions. Continual monitoring is recommended to assess the effectiveness of the protection at your site.

### How do I install my Levelogger in a surface water application?

For installations within rivers, streams, wetlands, lakes and watershed or drainage basin monitoring, the shallow pressure range (M5) Levelogger 5 or Levelogger 5 Junior should be considered. For installation in streams or rivers, stilling wells can be constructed which shield the instrument from the water turbulence. Alternatively, Leveloggers can be lowered into a protective pipe or casing and then attached to a permanent fixture such as a bridge, pier or hand driven marker/rod.

### How do I protect my Levelogger from freezing?

To avoid icing/freezing and transducer damage, the easiest method is to lower the transducer to a point in the water column below the frost line or ice formation depth. In water bodies such as shallow streams, wetlands or ponds where icing/freezing may penetrate to the bottom, install the Levelogger in a vented stilling well imbedded into the bottom of the water body beyond the frost line.

If this is not possible, place the Levelogger inside a thick membrane balloon filled with a non-toxic, non-corrosive anti-freeze solution or saltwater solution. Place the balloon in a section of perforated, 30 mm (1.25") ID pipe and install the datalogger in the monitored water. The antifreeze solution will protect the Levelogger from ice expansion at the pressure transducer, yet transmit any pressure and temperature fluctuations that occur.

### How do I protect my Levelogger from biofouling?

Use the Solinst Model 3001 Biofoul Screen.

### Is Levelogger maintenance required?

Yes, consult the Solinst Technical Bulletin "[Ensuring Proper Use and Maintenance of Leveloggers](#)" to maintain the long life of your instrument, based on the monitoring environment specific to your application.



Customer/Prospect #: 14943

Date Printed: Jun-12-2024  
Quote Date: Apr-05-2024

**Bill To:**

Great West Engineering  
2501 Belt View Drive  
Helena MT 59601  
UNITED STATES

**Ship To: 0**

Great West Engineering  
2501 Belt View Drive  
Helena MT 59601  
UNITED STATES

Solinst Canada Ltd.  
35 Todd Road  
Georgetown ON L7G 4R8  
Canada  
Fax: 905-873-1992/800-516-9081  
Phone: 905-873-2255/800-661-2023

Attention: Bruce Lauerman  
4064956181

Attention: Bruce Lauerman

email: instruments@solinst.com  
web: www.solinst.com

Quote Expiration	Ship Via	Shipping Terms	Duty & Brokerage	HST/PST	GST	State Tax	Terms	
Jul-04-2024	UPSG	DDP	Included	TAX 0%	GST EX	Customer remit	Prepayment	
Qty	Part#	Description	U-M	List Price	Disc 1	Disc 2	Net Price	Ext Price
1.00	114608	3001 Barologger 5, M1.5 Assy.	EA	384.00	0.00	0.00	384.000	384.00
35.00	114607	3001 Levellogger 5 Junior, M10	EA	544.00	0.00	5.00	516.800	18,088.00
1.00	114403	3001 Field Reader 5 Assembly	EA	107.00	0.00	0.00	107.000	107.00

Special End User Discount 5% Applied!

Note: Levelloggers measure absolute pressure (water pressure + atmospheric pressure) expressed in feet, meters, centimeters, psi, Pa, or bar.

114608 - Used to compensate for atmospheric pressure fluctuations for long-term applications

Note: One Barologger can be used to compensate all Levelloggers in a 30 km (20 mile) radius and/or with every 300 m (1000 ft) change in elevation.

114403 - connects Levellogger 5 / Barologger 5 directly - PC for Data download, firmware updates and Programming

Orders ship 2-5 days after the receipt of order, plus transit time. RUSH shipment available depending on stock

UPS Standard® estimate transit time 2-7 days

UPS Express Saver® Guaranteed end of next business day delivery

Estimated Shipping for via UPS Standard® /Misc. Charges: \$114 (Includes Insurance).

Estimated Weight: 8 lb

- UPS Standard® CODE 247 - \$114
- UPS Express Saver® CODE 587- \$241

• BOX CODE:

- 902915 - 3 x 10 x 11 - 3LB
- \*104119 - 7 x 10 x 10 - 5LB

Note: weights and dimensions subjected to change. Once the order has been packed the final weights and dimensions can vary and to ensure the best protection and integrity of the shipment during transit.

Customer/Prospect #: 14943

Date Printed: Jun-12-2024  
Quote Date: Apr-05-2024

**Bill To:**

Great West Engineering  
2501 Belt View Drive  
Helena MT 59601  
UNITED STATES

**Ship To: 0**

Great West Engineering  
2501 Belt View Drive  
Helena MT 59601  
UNITED STATES

Solinst Canada Ltd.  
35 Todd Road  
Georgetown ON L7G 4R8  
Canada  
Fax: 905-873-1992/800-516-9081  
Phone: 905-873-2255/800-661-2023

**Attention:** Bruce Lauerman  
4064956181

**Attention:** Bruce Lauerman

**email:** instruments@solinst.com  
**web:** www.solinst.com

Quote Expiration	Ship Via	Shipping Terms	Duty & Brokerage	HST/PST	GST	State Tax	Terms	
Jul-04-2024	UPSG	DDP	Included	TAX 0%	GST EX	Customer remit	Prepayment	
Qty	Part#	Description	U-M	List Price	Disc 1	Disc 2	Net Price	Ext Price

<b>Sale Amount:</b>	18,579.00
<b>Order Disc( 0.0000%):</b>	0.00
<b>Surcharge:</b>	N/A
<b>Freight</b>	114.00
<b>Misc Charges:</b>	0.00
<b>GST:</b>	0.00
<b>HST/PST:</b>	0.00
<b>Total Amount:</b>	18,693.00
	<b>US Dol</b>

E&OE  
Freight extra unless otherwise indicated  
Please allow additional time for transit

**ALL PRICES ARE SUBJECT TO PRODUCT AVAILABILITY AT TIME OF ORDER**

Salesperson: Wilson, Nicholas

SIGNATURE \_\_\_\_\_

## Jade Goroski

---

**From:** James Doherty <contact@usroofingpro.com>  
**Sent:** Tuesday, April 23, 2024 3:54 PM  
**To:** Jade Goroski  
**Subject:** Roxy Theater Roof Restoration Proposal  
**Attachments:** Roxy theater Shelby.pdf

Good Afternoon Jade,

It was good seeing you again. I put together a bid for restoring the Roxy Theater Roof. Let me know if you all have any questions about our proposal. We could fit the Theater in sometime in June. We would love to do this project for the City of Shelby if this is the direction that you all decide to go.

Have a great day,

James



American Roofing LLC  
 997 Blue Slide Rd  
 Thompson Falls, MT. 59873  
 James Doherty - Owner  
 406-282-1952 / 832-814-7076  
[contact@usroofingpro.com](mailto:contact@usroofingpro.com)

BID PROPOSAL  
 APRIL 22, 2024

EXPIRATION DATE: JUNE 30, 2024

BUILDING: Roxy Theater  
 LOCATION: Shelby, Montana

Attention: Jade Goroski

The project can be completed in 3 days  
 depending on the weather.

JOB	APPROXIMATE SQFT
James Doherty Liquid applied Seamless Roofing System	6,300 sqft

DESCRIPTION	PRICE	TOTAL
#1. Pressure wash with cleaner full roof to prepare for coating.		
#2. Pressure wash off peeling tower wall		
#3. Spray 100% resin primer/sealer on full roof		
#4. Spray all seams around parapet wall with fiber reinforced coating		
#5. Seal around brick chimney with fiber reinforced coating		
#6. Apply White high reflective topcoat at 2 gallons per square	\$3.75	\$23,625
#7. Replace tower roof with new TPO and new metal flashing or Term bar as needed		\$2,100
#8. Replace warped siding on upper tower with new wood and flashing (3'x10')		\$450
Price per sqft		
<b>Roof coating included in this bid is for the sqft named above.            Roof system has high reflectivity meeting Energy Star ratings.            Manufactures material warrant against leaks for a period of 15 years.            * NOTE warranty can not be issued until the full roof is paid for.            Building owner shall supply water and electrical power as needed.</b>		
	<b>SUBTOTAL</b>	\$26,175
	<b>SALES TAX ON MATERIALS</b>	0
	<b>TOTAL</b>	\$26,175

**Thank you for your business!**

This is a proposal for the roof square footage named, subject to the conditions noted below: All products used are guaranteed to be as specified. All work shall be completed according to standard manufacture practices. Any alteration or deviation from above specifications shall be agreed to in written form and may incur additional cost to customer. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, and other necessary insurance pertaining to the building. American Roofing will carry it's own Liability insurance.

**Total price**..... \$26,175

Contractor hereby agrees to all specifications and terms set forth.

\_\_\_\_\_ Date: \_\_\_\_\_  
American Roofing LLC City of Shelby

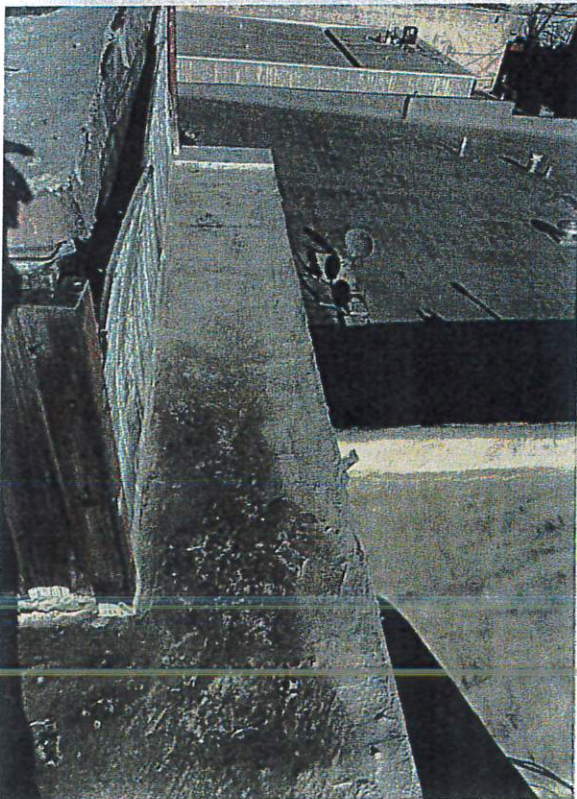
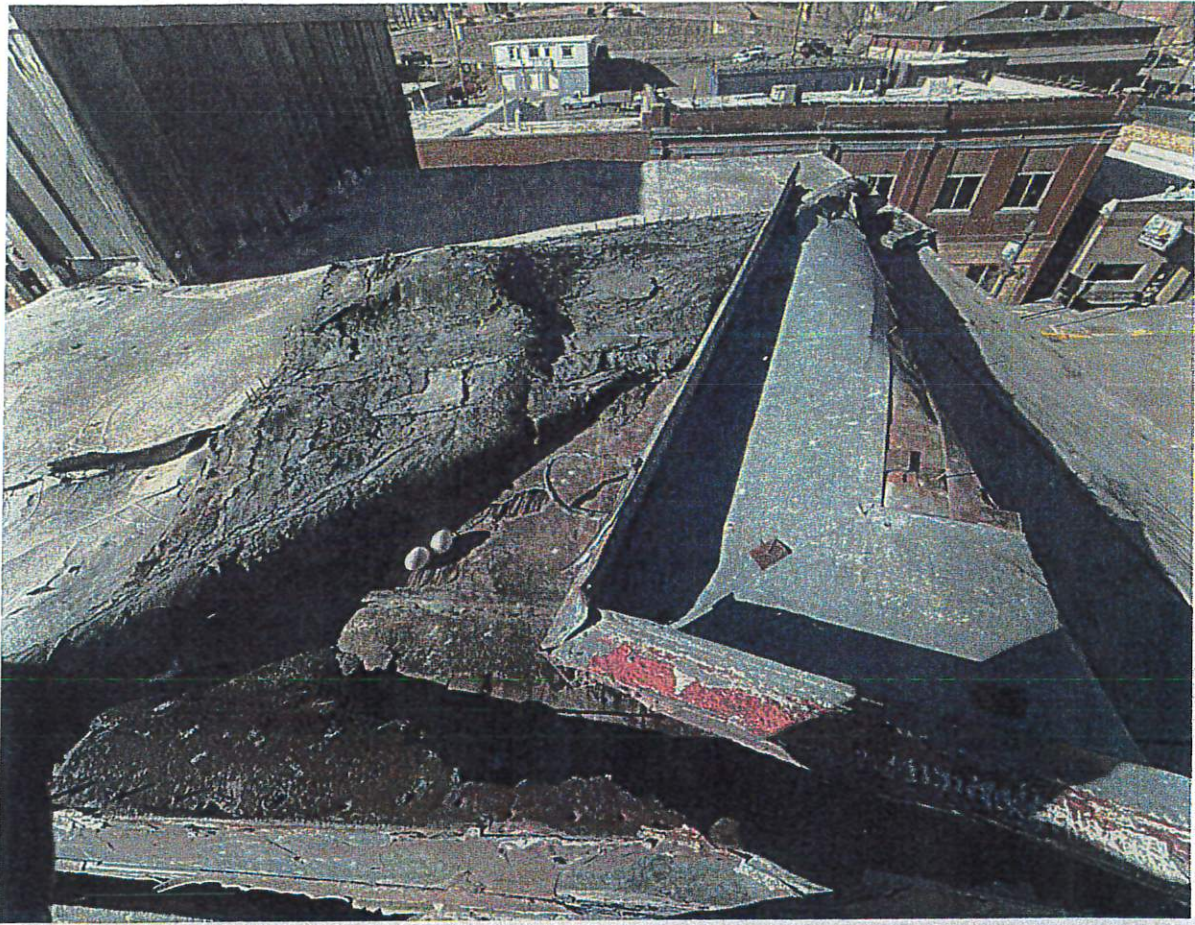
Acceptance of Proposal: The above specifications, conditions and payment schedule are satisfactory and are hereby accepted. Contractor is hereby authorized to complete the work as specified.

Sign: \_\_\_\_\_ Print: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

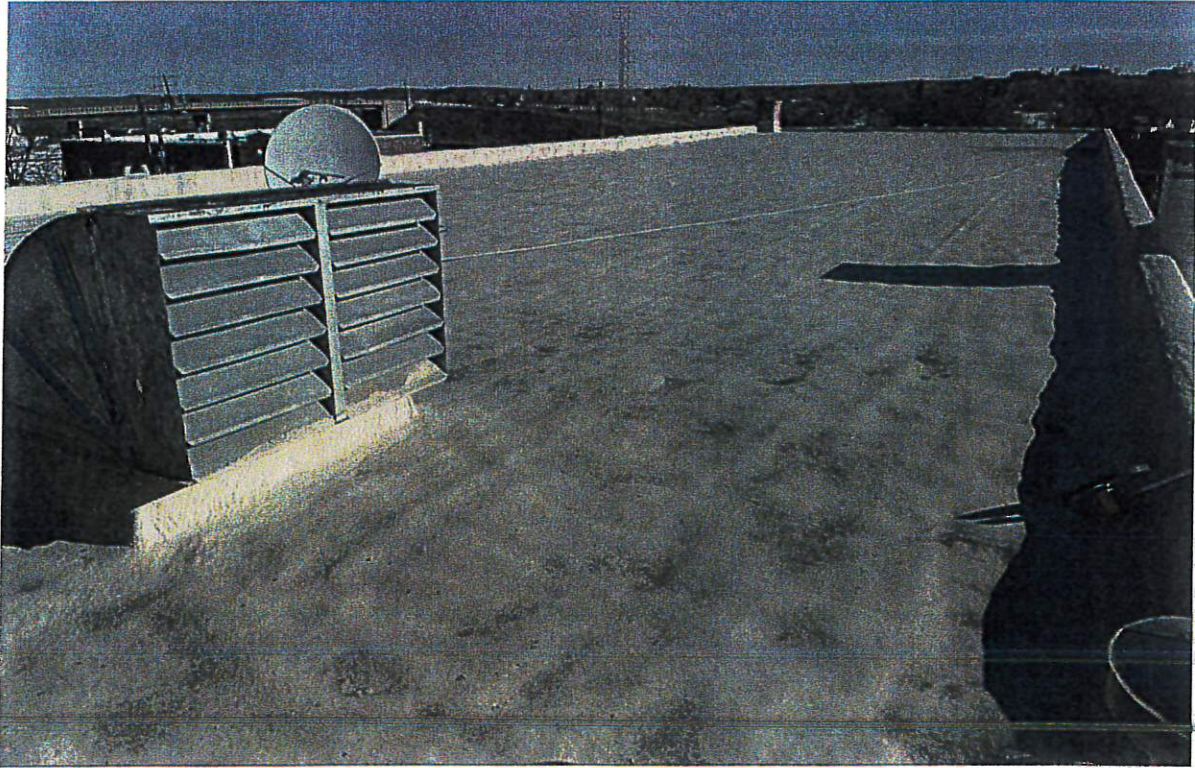
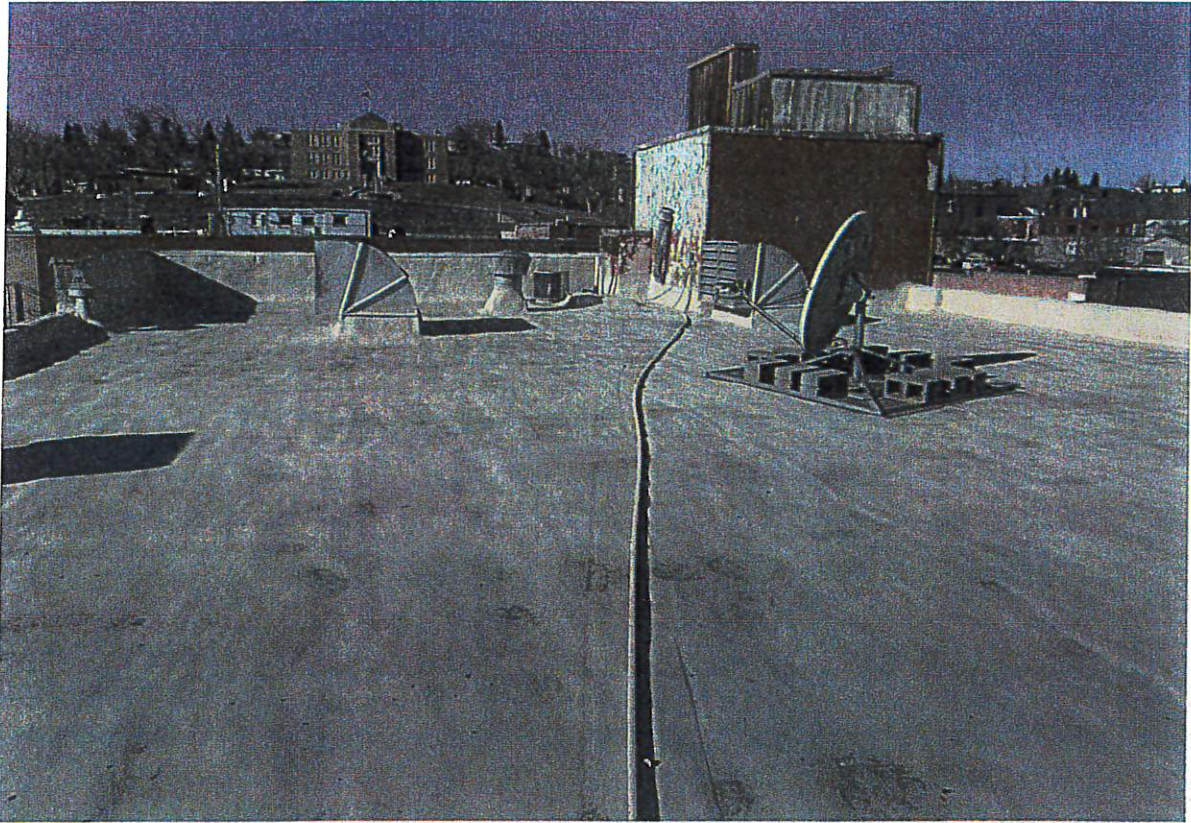
Sign: \_\_\_\_\_ Print: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



The roof decking needs to be inspected and repaired as needed before installing new TPO.



This is a foam roof that has reached the end of its coating life. There are areas where the foam is showing through and pin holes in the coating are visible in places. There is evidence of water leaks on the ceiling of the main theater room. Our Seamless Roofing System will completely restore this roof to new conditions.



**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403  
PHONE: 406-761-5400  
FAX: 406-453-2931

PROPOSAL NO. 3  
SHEET NO. 1

**BID PROPOSAL**

DATE: 6/11/2024

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	8th & 2nd Av
STREET		STREET	
CITY	Shelby Mt	CITY	
PHONE		DATE OF PLANS	
CONTACT		ARCHITECT	
	jade@shelbymt.com		

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

3" ASPHALT PAVE 31' X 116' =3596 SF

INCLUDES: REMOVE EXISTING PAVEMENT AND LOAD ON CITY TRUCKS

EXCAVATE AREA 1' LOAD ON CITY TRUCKS

PLACE AND COMPACT 1' OF GRAVEL SUPPLIED AND HAULED BY CITY

PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT

LABOR

MILEAGE

TRUCKS

EQUIPMENT

Note: price subject to change 4-1-2025

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 24,273.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:



**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403  
PHONE: 406-761-5400  
FAX: 406-453-2931

PROPOSAL NO. 2  
SHEET NO. 1

**BID PROPOSAL**

DATE: 6/11/2024

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	9th and 2nd Av
STREET		STREET	
CITY	Shelby Mt	CITY	
PHONE		DATE OF PLANS	
CONTACT		ARCHITECT	
jade@shelbymt.com			

We hereby propose to furnish the materials and perform the labor necessary for the completion of:  
 3" ASPHALT PAVE 55' X 33' / 31' X 160' =6775 SF  
 INCLUDES: REMOVE EXISTING PAVEMENT AND LOAD ON CITY TRUCKS  
 EXCAVATE AREA 2', LOAD ON CITY TRUCKS  
 PLACE AND COMPACT 1' OF GRAVEL SUPPLIED AND HAULED BY CITY  
 PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT  
 LABOR  
 MILEAGE  
 TRUCKS  
 EQUIPMENT  
 MOBE

Note: price subject to change 4-1-2025

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 49,796.25

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403  
PHONE: 406-761-5400  
FAX: 406-453-2931

PROPOSAL NO. 1  
SHEET NO. 1

**BID PROPOSAL**

DATE: 6/11/2024

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	9th to 10th on 2nd Av
STREET		STREET	
CITY	Shelby Mt	CITY	
PHONE		DATE OF PLANS	
CONTACT		ARCHITECT	
	<a href="mailto:jade@shelbymt.com">jade@shelbymt.com</a>		

We hereby propose to furnish the materials and perform the labor necessary for the completion of:  
3" ASPHALT PAVE 17' X 65' =1105 SF

- INCLUDES: REMOVE EXISTING PAVEMENT AND LOAD ON CITY TRUCKS
- GRADE AND COMPACT EXISTING GRAVEL BASE
- PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT
- LABOR
- MILEAGE
- TRUCKS
- EQUIPMENT

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 6,353.75

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403  
PHONE: 406-761-5400  
FAX: 406-453-2931

PROPOSAL NO. 4  
SHEET NO. 1

**BID PROPOSAL**

DATE: 6/11/2024

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	7th and 2nd
STREET		STREET	
CITY	Shelby Mt	CITY	
PHONE		DATE OF PLANS	
CONTACT		ARCHITECT	
<a href="mailto:jade@shelbymt.com">jade@shelbymt.com</a>			

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

3" ASPHALT PAVE 40' X 60' / 8' X 48' / 31' 219' / 31' X 100' = 12,683 SF

INCLUDES: REMOVE EXISTING PAVEMENT AND LOAD ON CITY TRUCKS

EXCAVATE AREA 1' LOAD ON CITY TRUCKS

PLACE AND COMPACT 1' OF GRAVEL SUPPLIED AND HAULED BY CITY

PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT

LAST 31' X 100' EXCAVATE 2' LOAD ONTO CITY TRUCKS

PLACE GEOTEXTILE FABRIC ON TO COMPACTED SUB GRADE

PLACE GEOGRID ON TO SUB GRADE

PLACE AND COMPACT 1' OF CONCRETE WASH OUT MATERIAL

PLACE AND COMPACT 1' OF GRAVEL SUPPLIED AND HAULED BY CITY

PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT

LABOR EQUIPMENT

MILEAGE MOBE

TRUCKS

Note: price subject to change 4-1-2025

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 97,944.50

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: 30 DAY PRODUCTION DRAWS IF NEEDED AND ON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by:

Date:

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403  
PHONE: 406-761-5400  
FAX: 406-453-2931

PROPOSAL NO. 5  
SHEET NO. 1

**BID PROPOSAL**

DATE: 6/11/2024

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	6th and 2nd
STREET		STREET	
CITY	Shelby Mt	CITY	
PHONE		DATE OF PLANS	
CONTACT	<a href="mailto:jade@shelbymt.com">jade@shelbymt.com</a>	ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of:  
3" ASPHALT PAVE 31' X 32' / 31' X 330' = 11,222 SF

- INCLUDES: REMOVE EXISTING PAVEMENT AND LOAD ON CITY TRUCKS
- EXCAVATE AREA 1' LOAD ON CITY TRUCKS
- PLACE AND COMPACT 1' OF GRAVEL SUPPLIED AND HAULED BY CITY
- PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT
- LABOR
- MILEAGE
- TRUCKS
- EQUIPMENT

Note: price subject to change 4-1-2025

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 67,332.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403  
PHONE: 406-761-5400  
FAX: 406-453-2931

PROPOSAL NO. 7  
SHEET NO. 1

**BID PROPOSAL**

DATE: 6/11/2024

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	5th and 4th
STREET		STREET	
CITY	Shelby Mt	CITY	
PHONE		DATE OF PLANS	
CONTACT		ARCHITECT	
<a href="mailto:jade@shelbymt.com">jade@shelbymt.com</a>			

We hereby propose to furnish the materials and perform the labor necessary for the completion of:  
 3" ASPHALT PAVE 30' X 166' = 4980 SF  
 INCLUDES: REMOVE EXISTING PAVEMENT AND LOAD ON CITY TRUCKS  
 EXCAVATE AREA 1' LOAD ON CITY TRUCKS  
 PLACE AND COMPACT 1' OF GRAVEL SUPPLIED AND HAULED BY CITY  
 PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT  
 LABOR  
 MILEAGE  
 TRUCKS  
 EQUIPMENT

Note: price subject to change 4-1-2025

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 33,117.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:

**GREAT FALLS SAND & GRAVEL, INC**

P.O. BOX 1989, GREAT FALLS, MT 59403  
PHONE: 406-761-5400  
FAX: 406-453-2931

PROPOSAL NO. 6  
SHEET NO. 1

**BID PROPOSAL**

DATE: 6/11/2024

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	5th and 2nd
STREET		STREET	
CITY	Shelby Mt	CITY	
PHONE		DATE OF PLANS	
CONTACT	<a href="mailto:jade@shelbymt.com">jade@shelbymt.com</a>	ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

3" ASPHALT PAVE 34' X 124' = 4216 SF

INCLUDES: REMOVE EXISTING PAVEMENT AND LOAD ON CITY TRUCKS

EXCAVATE AREA 1' LOAD ON CITY TRUCKS

PLACE AND COMPACT 1' OF GRAVEL SUPPLIED AND HAULED BY CITY

PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT

LABOR

MILEAGE

TRUCKS

EQUIPMENT

Note: price subject to change 4-1-2025

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 28,036.40

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

**TERMS:** (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

**SPECIAL TERMS:** UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date: