

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
November 4, 2024
6:30 P.M.

ROLL CALL OF MEMBERS

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

SHOW CAUSE HEARING

- Show Cause Hearing re: Russell Matthews, 515 5th Ave S (pgs. 5-10)

APPROVAL OF MINUTES

- Regular Council Meeting, 10/21/24 (pgs. 11-12)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLOSE SHOW CAUSE HEARING

CLAIMS REPORT 10/31/24 (pgs. 13-29)

COMMITTEE REPORTS

- Park & Rec Committee Meeting Minutes, 10/28/24 (pgs. 30-31)

CITY FINANCE OFFICER

- Resolution No. 2101 re: Adopting the 2023 Montana Central Region Hazard Mitigation Plan (pgs. 32-82)

CITY ATTORNEY

- Ordinance No. 855 (1st rdg) re: Amending Shelby City Code 4-5-2 to Extend Liability to Lessees and Assignees of Property on Which Junk Vehicles are Located (pgs. 83-84)
- Ordinance No. 856 (1st rdg) re: Amending Shelby City Code 4-5-3 for the Purpose of Clarification (pgs. 85-86)

CITY SUPERINTENDENT

OTHER MATTERS

- Day after Thanksgiving Closure
- Stop Sign at Intersection of 12th Ave N & 3rd St N

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

November 4, 2024

6:00 p.m. **Audit Committee**
(Mayor, Finance Officer, Clark, Frydenlund, Moritz)

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

November 12, 2024 (due to Veteran's Day Holiday)

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

November 18, 2024

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

November 25, 2024

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

City Council Packet Listing

- A. Agenda
- B. Agenda Items
 - 1. Show Cause Hearing re: Russell Matthews, 515 5th Ave S
 - 2. Minutes of Regular Council Meeting, 10/21/24
 - 3. Claims Report, October 31,2024
 - 4. Park & Rec Committee Minutes, 10/28/24
 - 5. Resolution No. 2101 re: Adopting the 2023 Montana Central Region Hazard Mitigation Plan
 - 6. Ordinance No. 855 (1st rdg) re: Amending Shelby City Code 4-5-2 to Extend Liability to Lessees and Assignees of Property on Which Junk Vehicles are Located
 - 7. Ordinance No. 856 (1st rdg) re: Amending Shelby City Code 4-5-3 for the Purpose of Clarification
- C. Correspondence
 - 1.
 - 2.
- D. Reports
 - 1.
- E. Handouts
 - 1.

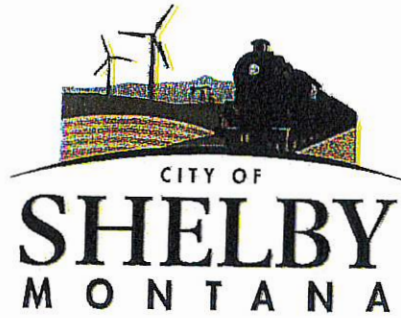
Policy on Conduct and Manner of Addressing Council

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.

CITY OF SHELBY



112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5222
FAX: (406) 434-2039

Mayor: Gary McDermott
Council: Sanna Clark, Joe Flesch, Pat Frydenlund, Lyle Kimmet, Bill Moritz, Jayce Yarn
Animal Control: Anthony Botts
Attorney: Logan Fehler
Finance Officer: Jade Goroski
Judge: Donna Whitt
Superintendent: Eric Kary

Russell Matthews
515 5th Ave S
Shelby, MT 59474

* marked Oct. 16

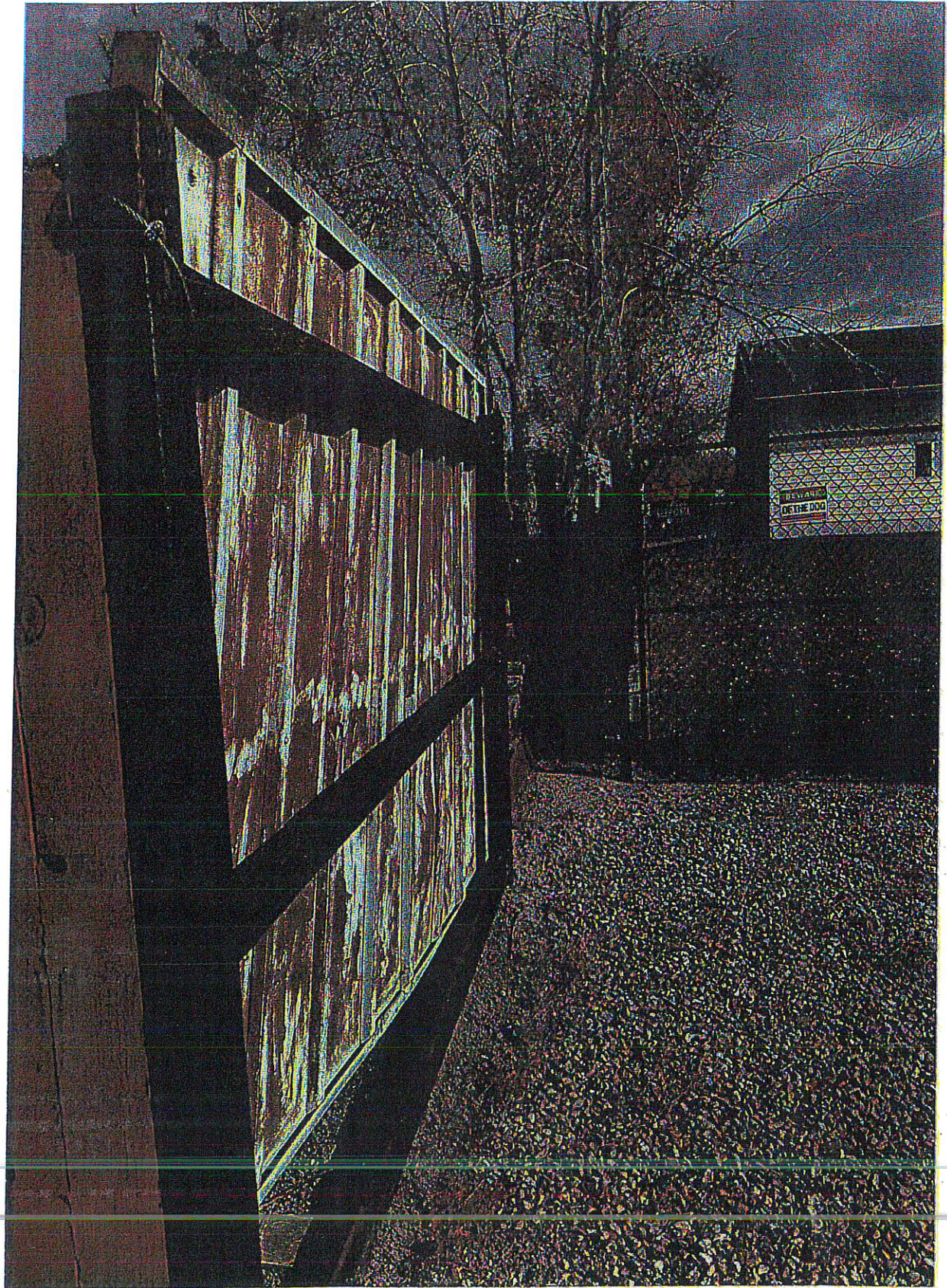
October 16, 2024

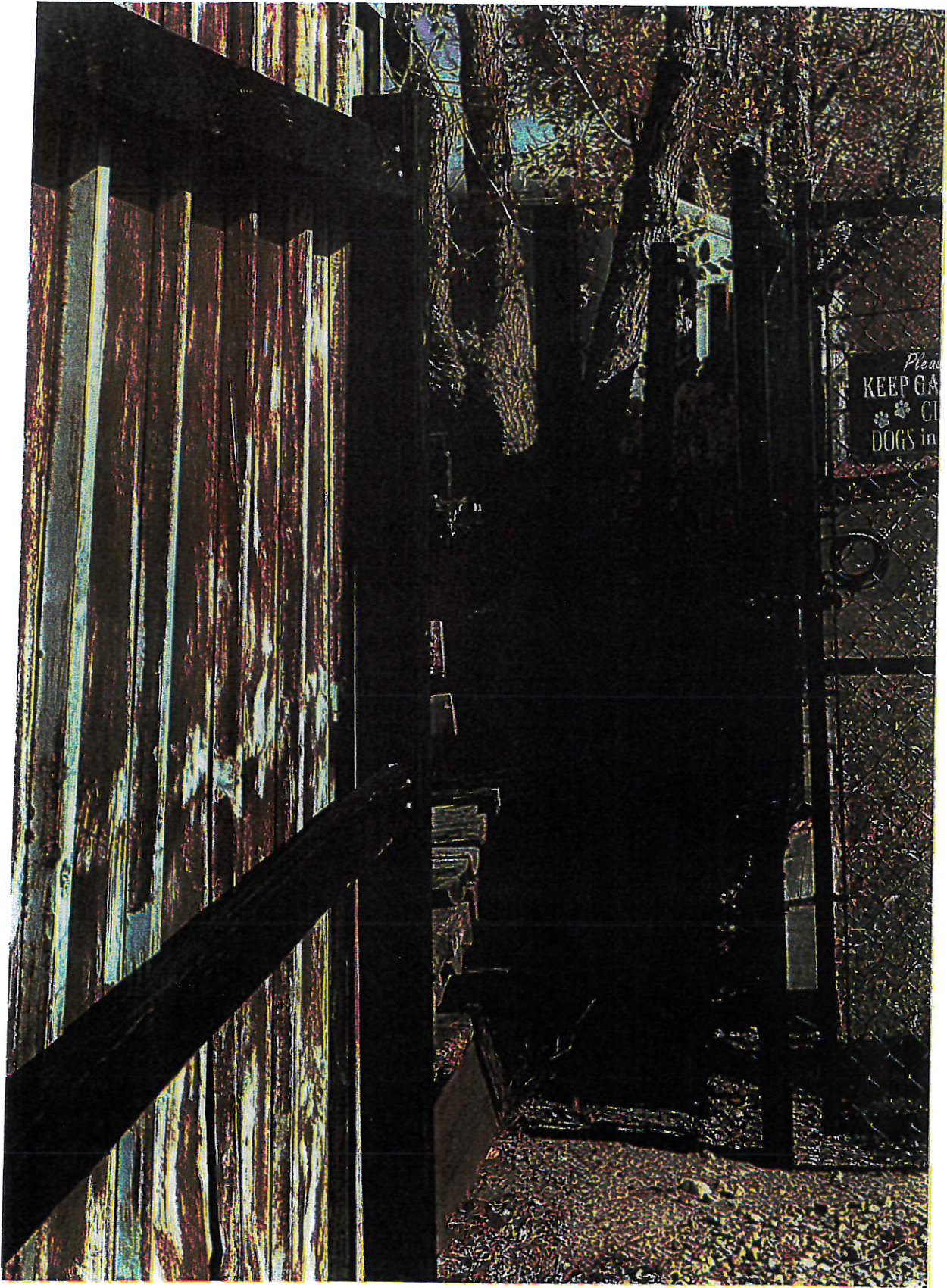
Dear Mr. Matthews,

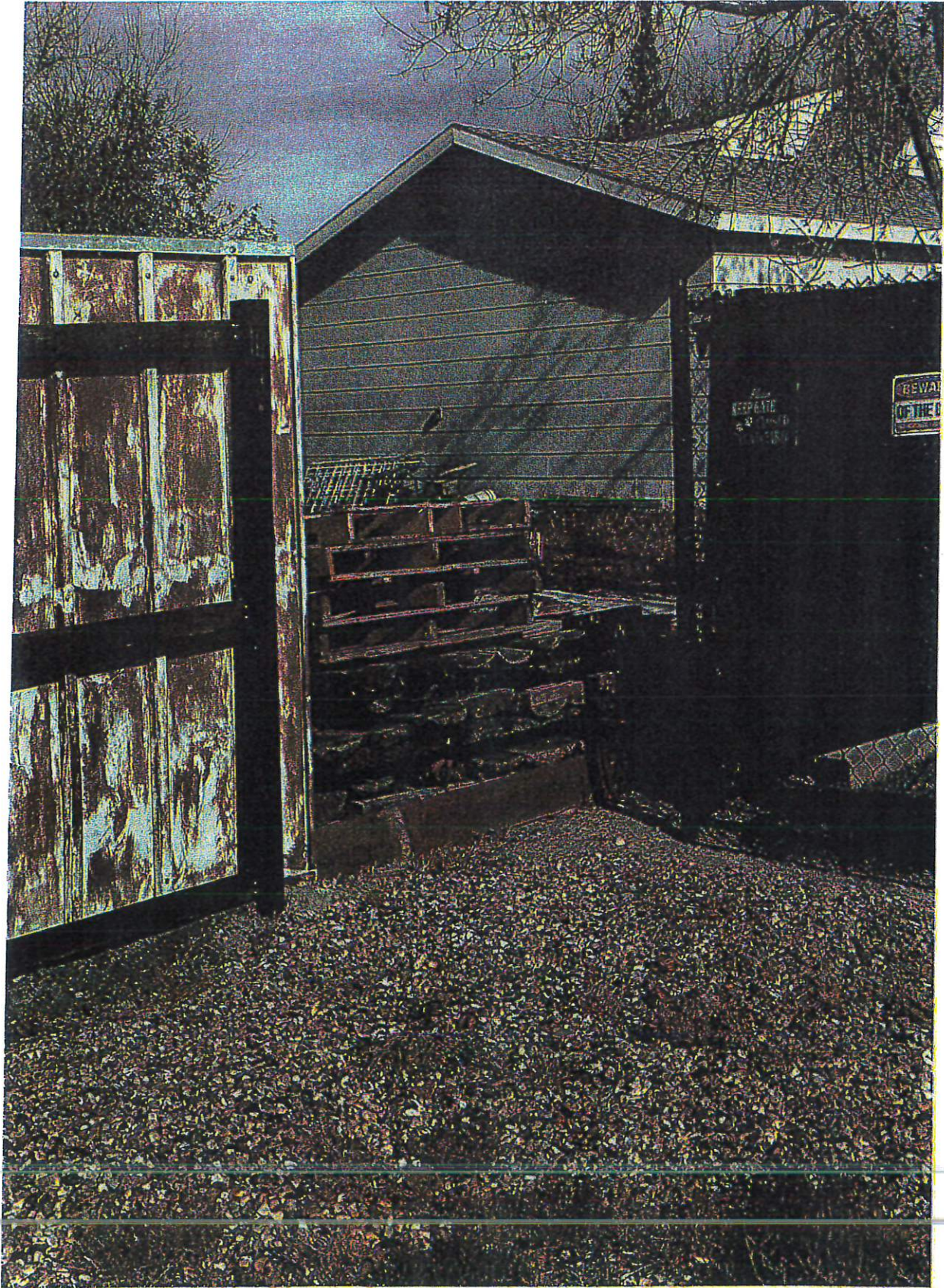
Included below are recent photographs of your property at 515 5th Ave S taken by Jade Goroski, City of Shelby Chief Financial Officer. The City will present these photographs to the City Council at the October 21, 2024, hearing as evidence that your property is not in compliance with § 13-4-5 and § 4-1-4 of the Shelby City Code.

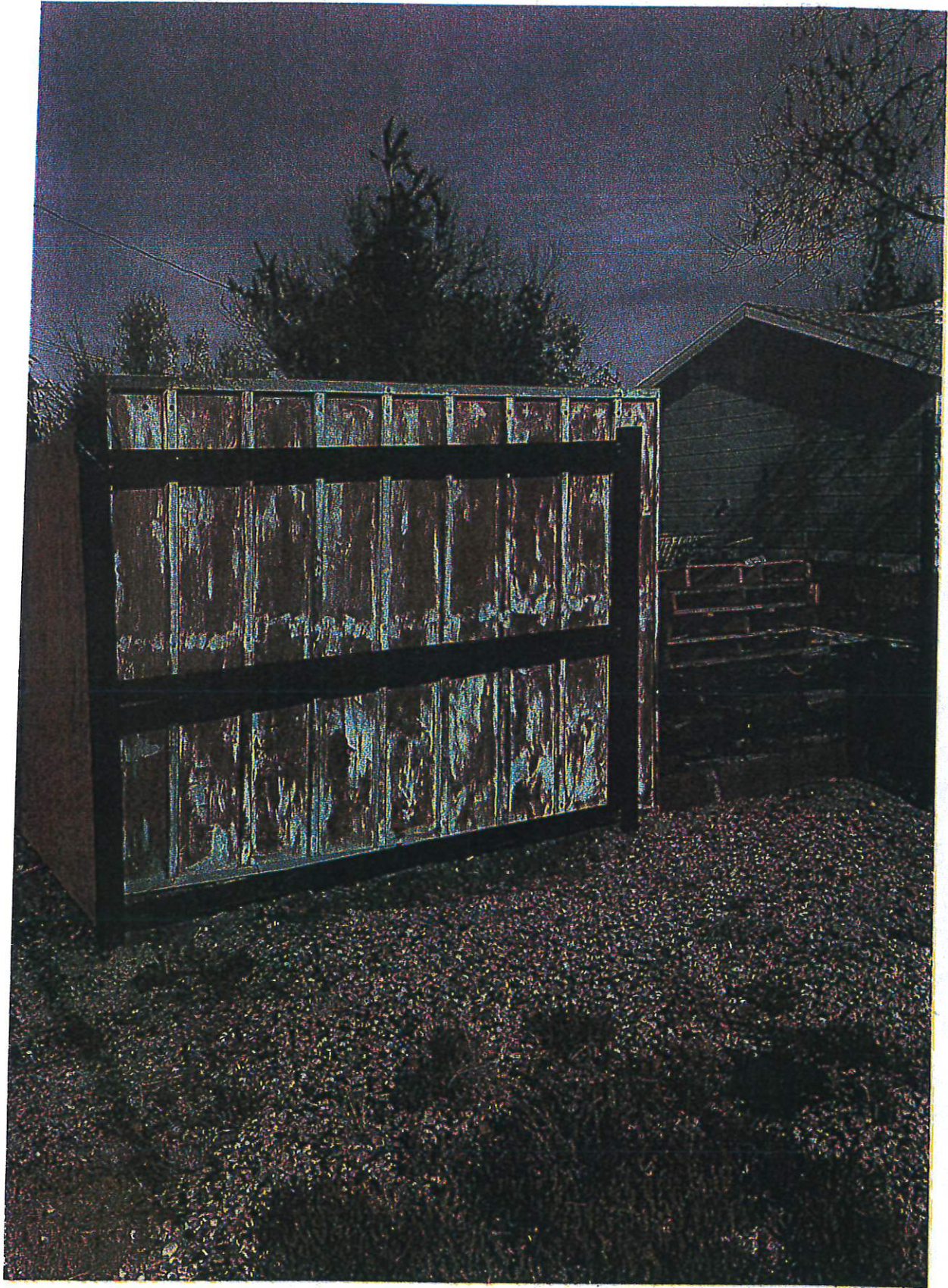
Sincerely,

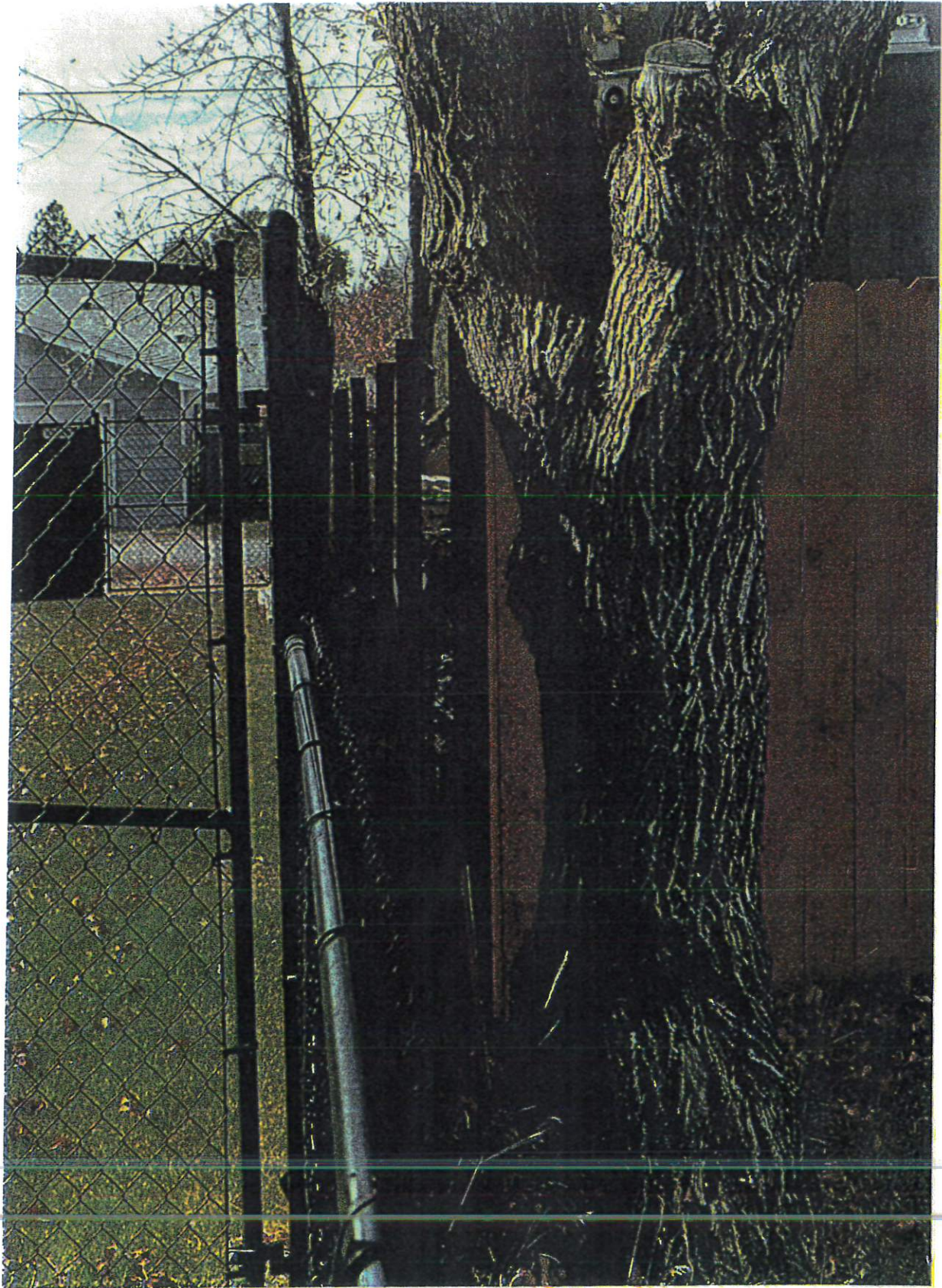
Logan Fehler
Shelby City Attorney











MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
October 21, 2024

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

Other citizens present: Shane Adams & Anthony Combs.

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

SHOW CAUSE HEARING

- Show Cause Hearing re: Russell Matthews, 515 5th Ave. South
MAYOR MCDERMOTT OPENED THE SHOW CAUSE HEARING AT 6:33.
MORITZ MADE A MOTION TO CONTINUE THE SHOW CAUSE HEARING,
MATTHEWS WAS NOT PRESENT. SECONDED BY KIMMET. VOTE AYES -
CLARK, FLESCHE, MORITZ, YARN, KIMMET. NOES - NONE. ABSENT -
FRYDENLUND. ABSTAIN - NONE.

APPROVAL OF MINUTES

- Regular Council Meeting, 10/7/2024
MORITZ MADE A MOTION TO APPROVE THE 10/7/2024 MINUTES.
SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCHE, MORITZ,
YARN, KIMMET. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN -
NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS - Anthony Combs regarding the speed limit
and request for a speed bump on 12th Ave.

CLOSE SHOW CAUSE HEARING

COMMITTEE REPORTS

- Law Enforcement -
- Minutes of City-County Planning Board, 10/15/2024

CITY FINANCE OFFICER

1. City Judge's Report, 9/30/2024
2. Bank Account Report, Budget Year to Date, Vendor Summary,

Enterprise Funds, Statement of Expenditures, Revenues, Cash
Flow Report, 9/30/2024

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

- Roxy Bids Approval

CLARK MADE A MOTION TO ALLOW THE ROXY BOARD AUTHORITY TO
APPROVE BIDS UP TO THE AMOUNT THAT WILL NOT EXCEED THE
FUNDING. SECONDED BY MORITZ. VOTE AYES - CLARK, FLESCHE,
MORITZ, YARN, KIMMET. NOES - NONE. ABSENT - FRYDENLUND.
ABSTAIN - NONE.

CITY ATTORNEY

- Fences and Barriers Information

CITY SUPERINTENDENT

Eric provided an update on projects the crew is working on.

OTHER MATTERS

ADJOURN

AT 7:15 P.M. FLESCHE MADE A MOTION TO ADJOURN THE MEETING.
SECONDED BY KIMMET. VOTE AYES - CLARK, FLESCHE, MORITZ, YARN,
KIMMET. NOES - NONE. ABSENT - FRYDENLUND. ABSTAIN - NONE.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

11/01/24
11:05:44

CITY OF SHELBY
Claim Details
For the Accounting Period: 10/24

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
240249		00343 ENERGY LABORATORIES INC	853.00					
1	667842 10/23/24 soil samples-contaminated soil		853.00		35061	5410 430840	300	101000
240250		00400 UTILITIES UNDERGROUND LOCATION	30.96					
1	4095108 09/30/24 18 Locates for 10/24		30.96		35056	5210 430500	300	101000
240251		307238 00144 POSTMASTER	441.46					
1	10/23/24 10/24 UB Postage		147.15			5210 430570	310	101000
2	10/23/24 10/24 UB Postage		147.15			5310 430670	310	101000
3	10/23/24 10/24 UB Postage		147.16			5410 430870	310	101000
240252		307205 00043 SHELBY GAS ASSOCIATION	532.15					
1	10/10/24 10/24 Gas Bill		20.05			1000 411200	343	101000
2	10/10/24 10/24 Gas Bill		10.88			1000 420400	343	101000
3	10/10/24 10/24 Gas Bill		10.88			1000 420401	343	101000
4	10/10/24 10/24 Gas Bill		53.20			1000 460445	343	101000
5	10/10/24 10/24 Gas Bill		107.60			1000 460442	343	101000
6	10/10/24 10/24 Gas Bill		227.45			5410 430840	343	101000
7	10/10/24 10/24 Gas Bill		14.06			1000 430200	343	101000
8	10/10/24 10/24 Gas Bill		14.06			5210 430500	343	101000
9	10/10/24 10/24 Gas Bill		14.06			5310 430600	343	101000
10	10/10/24 10/24 Gas Bill		14.07			5410 430830	343	101000
11	10/10/24 10/24 Gas Bill		2.25			1000 411202	343	101000
12	10/10/24 10/24 Gas Bill		2.25			5210 430520	343	101000
13	10/10/24 10/24 Gas Bill		2.25			5310 430620	343	101000
14	10/10/24 10/24 Gas Bill		2.24			5410 430820	343	101000
15	10/10/24 10/24 Gas Bill		9.85			5210 430500	343	101000
16	10/10/24 10/24 Gas Bill		18.00			1000 460465	343	101000
17	10/10/24 10/24 Gas Bill		9.00*			7030 470000	200	101000
240253		01851 CT CLEANING	1,200.00					
1	10/23/24 10/24 Janitorial Service		75.00			1000 411202	390	101000
2	10/23/24 10/24 Janitorial Service		75.00			5210 430520	390	101000
3	10/23/24 10/24 Janitorial Service		75.00			5310 430620	390	101000
4	10/23/24 10/24 Janitorial Service		75.00			5410 430820	390	101000
5	10/23/24 10/24 CC Janitorial Service		900.00			1000 460442	300	101000
240254		02368 OPTUM FINANCIAL INC	4.25					
1	1655590 10/14/24 HSA Service Fee		1.06			1000 410550	300	101000
2	1655590 10/14/24 HSA Service Fee		1.06			5210 430570	300	101000
3	1655590 10/14/24 HSA Service Fee		1.07			5310 430670	300	101000
4	1655590 10/14/24 HSA Service Fee		1.06			5410 430870	300	101000

11/01/24
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
240255		01862 MOUNTAIN ALARM	131.50					
1	5216565 10/01/24 10/24 Fire Alarm Monitoring		53.50			1000 420401	300	101000
2	5355095 11/01/24 software support/access contr		78.00			5410 430840	300	101000
240256		02563 DPHHS-LABORATORY	25.00					
1	50889 09/30/24 NCMRWA Water Samples		25.00			5210 430500	300	101000
240257		00048 TOOLE COUNTY CLERK & RECORDER	56,531.81					
1	10/01/24 City Judge/Sec Wages		3,512.60			1000 410360	100	101000
2	10/01/24 City Judge/Sec Medicare		50.36			1000 410360	142	101000
3	10/01/24 City Judge/Sec SS		215.34			1000 410360	141	101000
4	10/01/24 City Judge/Sec Unemploy Ins		5.08			1000 410360	145	101000
5	10/01/24 City Judge/Sec Workers Comp		14.78			1000 410360	146	101000
6	10/01/24 City Judge/Sec PERS		184.33			1000 410360	143	101000
7	10/01/24 City Judge Health Insurance		504.25			1000 410360	147	101000
8	10/01/24 City Judge Supplies		24.38			1000 410360	200	101000
9	10/01/24 City Judge Phone		20.69			1000 410360	344	101000
11	10/01/24 Law Enforcement		37,270.00			1000 420000	300	101000
12	10/01/24 Law Enforcement		4,910.00			5210 420100	300	101000
13	10/01/24 Law Enforcement		4,910.00			5310 420100	300	101000
14	10/01/24 Law Enforcement		4,910.00			5410 420100	300	101000
240258	30721S 00026 MARIAS RIVER ELECTRIC COOP INC		13,329.72					
1	10/10/24 10/24 Electric Bill		107.47			1000 411200	342	101000
2	10/10/24 10/24 Electric Bill		180.35			1000 420400	342	101000
3	10/10/24 10/24 Electric Bill		180.35			1000 420401	342	101000
4	10/10/24 10/24 Electric Bill		53.87			1000 411202	342	101000
5	10/10/24 10/24 Electric Bill		53.87			5210 430520	342	101000
6	10/10/24 10/24 Electric Bill		53.87			5310 430620	342	101000
7	10/10/24 10/24 Electric Bill		53.87			5410 430820	342	101000
8	10/10/24 10/24 Electric Bill		110.39			1000 430200	342	101000
9	10/10/24 10/24 Electric Bill		110.39			5210 430500	342	101000
10	10/10/24 10/24 Electric Bill		110.39			5310 430600	342	101000
11	10/10/24 10/24 Electric Bill		110.37			5410 430830	342	101000
12	10/10/24 10/24 Electric Bill		74.07			1000 440600	342	101000
13	10/10/24 10/24 Electric Bill		74.06			1000 460430	342	101000
14	10/10/24 10/24 Electric Bill		147.80			1000 460465	342	101000
15	10/10/24 10/24 Electric Bill		264.95			1000 460439	342	101000
16	10/10/24 10/24 Electric Bill		742.28			1000 460442	342	101000
17	10/10/24 10/24 Electric Bill		102.04			1000 460445	342	101000
18	10/10/24 10/24 Electric Bill		4,134.18			2400 430263	342	101000
19	10/10/24 10/24 Electric Bill		6,083.66			5210 430500	342	101000
20	10/10/24 10/24 Electric Bill		292.94			5310 430600	342	101000
21	10/10/24 10/24 Electric Bill		43.65			5410 430840	342	101000

11/01/24
11:05:44

CITY OF SHELBY
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For the Accounting Period: 10/24

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22	10/10/24 10/24	Electric Bill	56.81			1000 460430	342	101000
23	10/10/24 10/24	Electric Bill	59.12			1000 470270	300	101000
24	10/10/24 10/24	Electric Bill	32.88			1000 460430	342	101000
25	10/10/24 10/24	Electric Bill	96.09*			7030 470000	200	101000
240259		01388 3 RIVERS COMMUNICATIONS INC	749.19					
1	10/01/24 10/24	Phone Bill	20.66*			1000 420500	344	101000
2	10/01/24 10/24	Phone Bill	39.40			1000 410550	344	101000
3	10/01/24 10/24	Phone Bill	39.39			5210 430570	344	101000
4	10/01/24 10/24	Phone Bill	39.40			5310 430670	344	101000
5	10/01/24 10/24	Phone Bill	39.40			5410 430870	344	101000
6	10/01/24 10/24	Phone Bill	18.02			1000 430200	344	101000
7	10/01/24 10/24	Phone Bill	18.02			5210 430500	344	101000
8	10/01/24 10/24	Phone Bill	18.02			5310 430600	344	101000
9	10/01/24 10/24	Phone Bill	18.02			5410 430830	344	101000
10	10/01/24 10/24	Phone Bill	177.67			1000 460442	344	101000
11	10/01/24 10/24	Phone Bill	71.46			1000 420400	344	101000
12	10/01/24 10/24	Phone Bill	71.45			1000 420401	344	101000
13	10/01/24 10/24	Phone Bill	6.95			1000 410200	344	101000
14	10/01/24 10/24	Phone Bill	6.95			5210 430512	344	101000
15	10/01/24 10/24	Phone Bill	6.95			5310 430612	344	101000
16	10/01/24 10/24	Phone Bill	6.96			5410 430812	344	101000
18	10/01/24 10/24	Phone Bill	85.58			5310 430600	344	101000
19	10/01/24 10/24	Phone Bill	32.44			5210 430500	344	101000
20	10/01/24 10/24	Phone Bill	32.45			5210 430500	344	101000
240260		00309 PREFERRED OFFICE EQUIPMENT	151.50					
1	51754 10/01/24 10/24	Maintenance/Copies	5.00*			1000 411050	300	101000
2	51754 10/01/24 10/24	Maintenance/Copies	5.00			1000 410550	300	101000
3	51754 10/01/24 10/24	Maintenance/Copies	5.00			5210 430570	300	101000
4	51754 10/01/24 10/24	Maintenance/Copies	5.00			5310 430670	300	101000
5	51754 10/01/24 10/24	Maintenance/Copies	5.00			5410 430870	300	101000
6	52027 10/16/24 10/24	Maintenance/Copies Shop	8.78			1000 430200	300	101000
7	52027 10/16/24 10/24	Maintenance/Copies Shop	8.78			5210 430500	300	101000
8	52027 10/16/24 10/24	Maintenance/Copies Shop	8.77			5310 430600	300	101000
9	52027 10/16/24 10/24	Maintenance/Copies Shop	8.77			5410 430840	300	101000
10	52027 10/16/24 10/24	Maintenance/Copies Shop	8.78*			1000 420500	300	101000
11	51979 10/15/24 10/24	Maintenance/Copies CC	82.62			1000 460442	300	101000
240261		E 00111 FIRST STATE BANK	55.00					
1	10/30/24	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	10/30/24	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	10/30/24	FSB Billing ACH Origination	18.34			5410 430870	300	101000

11/01/24
11:05:44

CITY OF SHELBY
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
240262		02517 VALLI INFORMATION SYSTEMS INC	45.25					
1	96891 09/30/24 Express Pay Online Monthly Fee		15.00			5210 430570	300	101000
2	96891 09/30/24 Express Pay Online Monthly Fee		15.00			5310 430670	300	101000
3	96891 09/30/24 Express Pay Online Monthly Fee		15.00			5410 430870	300	101000
4	96891 09/30/24 IVR Fee		0.08			5210 430570	300	101000
5	96891 09/30/24 IVR Fee		0.08			5310 430670	300	101000
6	96891 09/30/24 IVR Fee		0.09			5410 430870	300	101000
240263		01137 AQUA TECH LABORATORY	325.00					
	PWSID# MT0000328							
1	40441 10/02/24 Monthly Coliform Water Testing		125.00		35052	5210 430500	300	101000
2	40509 10/11/24 2 airport tank samples		50.00		35052	5210 430500	300	101000
3	40507 10/11/24 2 airport tank samples		50.00		35052	5210 430500	300	101000
4	40521 10/16/24 1 airport tank samples		25.00		35052	5210 430500	300	101000
5	40535 10/18/24 1 airport tank samples		25.00		35052	5210 430500	300	101000
6	40552 10/23/24 2 airport tank samples		50.00		35052	5210 430500	300	101000
240264		01137 AQUA TECH LABORATORY	25.00					
	PWSID# MT0000200							
1	40444 10/02/24 DWI Monthly Water Test		25.00		35052	5210 430500	300	101000
240265		01137 AQUA TECH LABORATORY	25.00					
	PWSID# MT0004936							
1	40443 10/02/24 NCMRWA Monthly Water Test		25.00		35052	5210 430500	300	101000
240266	307285	02584 VISA	1,508.46					
1	09/25/24 USPA water sample		9.25			5210 430500	300	101000
2	09/24/24 albertsons - cat food		18.59*			1000 440600	200	101000
3	09/25/25 on call truck rack		159.37			1000 430200	200	101000
4	09/25/25 on call truck rack		159.38			5210 430500	200	101000
5	09/25/25 on call truck rack		159.37			5310 430600	200	101000
6	09/25/25 on call truck rack		159.38*			5410 430830	200	101000
7	10/01/24 USPS water samples		14.35			5210 430500	300	101000
8	MM9QW0xMTA 10/01/24 year end tax forms		31.86		34663	1000 410550	200	101000
9	MM9QW0xMTA 10/01/24 year end tax forms		31.86		34663	5210 430570	200	101000
10	MM9QW0xMTA 10/01/24 year end tax forms		31.86		34663	5310 430670	200	101000
11	MM9QW0xMTA 10/01/24 year end tax forms		31.86		34663	5410 430870	200	101000
12	10/02/24 USPS russell matthews		8.95			1000 410550	300	101000
13	10/04/24 MTLCT Fehler lodging		48.13*			1000 410550	370	101000
14	10/04/24 MTLCT Fehler lodging		48.13*			5210 430570	370	101000
15	10/04/24 MTLCT Fehler lodging		48.13*			5310 430670	370	101000
16	10/04/24 MTLCT Fehler lodging		48.13*			5410 430870	370	101000
17	10/07/24 USPS water samples		9.90			5210 430500	300	101000
18	10/07/24 mobile charges		28.34*			1000 411050	344	101000

11/01/24

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19	10/07/24 mobile charges		47.33			1000 440600	344	101000
20	10/07/24 mobile charges		19.47			1000 430200	344	101000
21	10/07/24 mobile charges		19.47			5210 430500	344	101000
22	10/07/24 mobile charges		19.47			5310 430600	344	101000
23	10/07/24 mobile charges		19.47			5410 430840	344	101000
24	10/09/24 USPS water samples		9.65			5210 430500	300	101000
25	10/10/24 USPS water samples		32.05			5210 430500	300	101000
26	10/11/24 USPS water samples		12.68			5210 430500	300	101000
27	10/10/24 CC dish network		148.10			1000 460442	300	101000
28	10/12/24 oriental trading halloween		23.74		34666	1000 410550	200	101000
29	10/12/24 oriental trading halloween		23.75		34666	5210 430570	200	101000
30	10/12/24 oriental trading halloween		23.75		34666	5310 430670	200	101000
31	10/12/24 oriental trading halloween		23.74		34666	5410 430870	200	101000
32	10/15/24 USPS water samples		6.90			5210 430500	300	101000
33	10/17/24 USPS water samples		32.05			5210 430500	300	101000
240267	-98084E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	10/05/24 Fire Hall Improvement Loan		845.17			1000 490527	610	101000
2	10/05/24 Fire Hall Improvement Loan Int		757.83			1000 490527	620	101000
0268	30719S 02586 DIS TECHNOLOGIES		963.00					
1	14792 10/05/24 Monthly Managed Services		126.88			1000 410550	300	101000
2	14792 10/05/24 Monthly Managed Services		126.88			5210 430570	300	101000
3	14792 10/05/24 Monthly Managed Services		126.87			5310 430670	300	101000
4	14792 10/05/24 Monthly Managed Services		126.87			5410 430870	300	101000
5	14792 10/05/24 Monthly Managed Services		72.50*			1000 411050	300	101000
6	14792 10/05/24 Monthly Managed Services		72.50			1000 460442	300	101000
7	14792 10/05/24 Monthly Managed Services		54.37			1000 430200	300	101000
8	14792 10/05/24 Monthly Managed Services		54.37			5210 430500	300	101000
9	14792 10/05/24 Monthly Managed Services		54.38			5310 430600	300	101000
10	14792 10/05/24 Monthly Managed Services		54.38			5410 430830	300	101000
11	14792 10/05/24 Monthly Microsoft 365		18.60			1000 410550	300	101000
12	14792 10/05/24 Monthly Microsoft 365		18.60			5210 430570	300	101000
13	14792 10/05/24 Monthly Microsoft 365		18.60			5310 430670	300	101000
14	14792 10/05/24 Monthly Microsoft 365		18.60			5410 430870	300	101000
15	14792 10/05/24 Monthly Microsoft 365		18.60*			1000 411050	300	101000
240269	01099 SHELBY PUBLIC SCHOOLS		11,500.00					
1	10/03/24 TBID coyote classic sponsorshi		9,000.00			7199 460301	701	101000
2	10/03/24 TBID state b gold sponsorship		2,500.00			7199 460301	701	101000

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240270	02625	BETTER BODY FITNESS OF MONTANA	2,814.00					
1	42496 10/31/24	matrix rower w/magnetic resist	2,814.00		34760	1000 460442	200	102210
240271	999998	JADE M GOROSKI	463.64					
1	10/07/24	MTLCT travel reimbursement	115.91*			1000 410550	370	101000
2	10/07/24	MTLCT travel reimbursement	115.91*			5210 430570	370	101000
3	10/07/24	MTLCT travel reimbursement	115.91*			5310 430670	370	101000
4	10/07/24	MTLCT travel reimbursement	115.91*			5410 430870	370	101000
240272	02336	360 OFFICE SOLUTIONS	803.55					
1	1462578 09/30/24	cidebet/tissue/towel	219.12		34761	1000 460442	200	101000
2	1461820 09/27/24	gloves/toilet/paper roll/towe	75.75		34665	1000 411202	200	101000
3	1461820 09/27/24	gloves/toilet/paper roll/towe	75.74		34665	5210 430520	200	101000
4	1461820 09/27/24	gloves/toilet/paper roll/towe	75.74		34665	5310 430620	200	101000
5	1461820 09/27/24	gloves/toilet/paper roll/towe	75.74		34665	5410 430820	200	101000
6	C1461820 10/08/24	toilet paper return-incorrec	-14.75			1000 411202	200	101000
7	C1461820 10/08/24	toilet paper return-incorrec	-14.75			5210 430520	200	101000
8	C1461820 10/08/24	toilet paper return-incorrec	-14.75			5310 430620	200	101000
9	C1461820 10/08/24	toilet paper return-incorrec	-14.75			5410 430820	200	101000
10	1466472 10/10/24	toilet paper	13.02			1000 411202	200	101000
11	1466472 10/10/24	toilet paper	13.02			5210 430520	200	101000
12	1466472 10/10/24	toilet paper	13.02			5310 430620	200	101000
13	1466472 10/10/24	toilet paper	13.03			5410 430820	200	101000
14	147472 10/10/24	toilet paper	13.02			1000 411202	200	101000
15	147472 10/10/24	toilet paper	13.02			5210 430520	200	101000
16	147472 10/10/24	toilet paper	13.02			5310 430620	200	101000
17	147472 10/10/24	toilet paper	13.03			5410 430820	200	101000
18	1463457-2 10/09/24	floor cleaner	16.32		35076	1000 430200	200	101000
19	1463457-2 10/09/24	floor cleaner	16.32		35076	5210 430500	200	101000
20	1463457-2 10/09/24	floor cleaner	16.32		35076	5310 430600	200	101000
21	1463457-2 10/09/24	floor cleaner	16.32*		35076	5410 430830	200	101000
22	1463457-1 10/04/24	pinisol/bleach	6.75		35076	1000 430200	200	101000
23	1463457-1 10/04/24	pinisol/bleach	6.75		35076	5210 430500	200	101000
24	1463457-1 10/04/24	pinisol/bleach	6.75		35076	5310 430600	200	101000
25	1463457-1 10/04/24	pinisol/bleach	6.75*		35076	5410 430830	200	101000
26	1463457 10/03/24	towels/pinesol	36.00		35076	1000 430200	200	101000
27	1463457 10/03/24	towels/pinesol	36.00		35076	5210 430500	200	101000
28	1463457 10/03/24	towels/pinesol	36.00		35076	5310 430600	200	101000
29	1463457 10/03/24	towels/pinesol	36.00*		35076	5410 430830	200	101000

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240273		00119 SHELBY VOLUNTEER FIRE DEPT	2,639.88					
	July, August & September							
1	10/08/24 RFD wages		1,176.00			1000 420401	300	101000
2	10/08/24 CFD wages		711.00			1000 420400	300	101000
3	10/08/24 CFD secretary/treasurer wages		600.00			1000 420400	300	101000
4	374910 08/09/24 CFD carquest air line parts		4.35			1000 420400	200	101000
5	374915 08/09/24 CFD carquest air line parts		28.60			1000 420400	200	101000
6	373819 07/20/24 CFD glass cleaner		75.96			1000 420400	200	101000
7	373815 07/20/24 CFD wash equipment		43.97			1000 420400	200	101000
240274		00329 SHELBY FIRE DEPARTMENT RELIEF	2,049.00					
1	389997130 09/25/24 CFD Insurance Premium VFIS		2,049.00			1000 420400	300	101000
240275		01946 ALL SEASON HEATING & AIR	177.90					
1	53377 09/25/24 CFD preventative maintenance		177.90		34921	1000 420400	300	101000
240276		01470 RMR AGGREGATE	35,679.27					
1	4868 10/05/24 spec base		35,679.27			1000 430200	400	101000
240277		02638 JONES LEGAL SERVICES	983.97					
1	5971 10/02/24 8/05-9/27/24 Legal Services		245.99			1000 411100	350	101000
2	5971 10/02/24 8/05-9/27/24 Legal Services		245.99			5210 430513	350	101000
3	5971 10/02/24 8/05-9/27/24 Legal Services		245.99			5310 430613	350	101000
4	5971 10/02/24 8/05-9/27/24 Legal Services		246.00			5410 430813	350	101000
240278		-98083E 02667 THREE BEAR LODGE	169.00					
	Room balance for Montana League of Cities & Towns annual conference 10/2-4/24							
1	04/10/24 MT league of cities/Goroski		42.25*			1000 410550	370	101000
2	04/10/24 MT league of cities/Goroski		42.25*			5210 430570	370	101000
3	04/10/24 MT league of cities/Goroski		42.25*			5310 430670	370	101000
4	04/10/24 MT league of cities/Goroski		42.25*			5410 430870	370	101000
240279		-98082E 02667 THREE BEAR LODGE	169.00					
	Room balance for Montana League of Cities & Towns annual conference 10/2-4/24							
1	04/10/24 MT league of cities/Kary		42.25*			1000 410550	370	101000
2	04/10/24 MT league of cities/Kary		42.25*			5210 430570	370	101000
3	04/10/24 MT league of cities/Kary		42.25*			5310 430670	370	101000
4	04/10/24 MT league of cities/Kary		42.25*			5410 430870	370	101000

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240280		00025 HILINE REDI-MIX LLC	669.46					
1	91724 09/17/24	mow mary allison	93.41			1000 460430	300	101000
2	92124 09/21/24	mow HSH	456.76			1000 460430	300	101000
3	91724 09/17/24	mow city park	119.29			1000 460430	300	101000
240281		00117 QUILL CORPORATION	852.58					
	council approved 10/7/24							
1	41005245 10/09/24	2025 large wall calendar	10.49		34667	1000 430200	200	101000
2	41005245 10/09/24	2025 large wall calendar	10.50		34667	5210 430500	200	101000
3	41005245 10/09/24	2025 large wall calendar	10.50		34667	5310 430600	200	101000
4	41005245 10/09/24	2025 large wall calendar	10.50*		34667	5410 430830	200	101000
5	41005245 10/09/24	copy paper/2025 wall calenda	51.60		34667	1000 410550	200	101000
6	41005245 10/09/24	copy paper/2025 wall calenda	51.59		34667	5210 430570	200	101000
7	41005245 10/09/24	copy paper/2025 wall calenda	51.59		34667	5310 430670	200	101000
8	41005245 10/09/24	copy paper/2025 wall calenda	51.59		34667	5410 430870	200	101000
9	41304657 10/29/24	copy paper/task chair	71.04		34668	1000 410550	200	101000
10	41304657 10/29/24	copy paper/task chair	71.04		34668	5210 430570	200	101000
11	41304657 10/29/24	copy paper/task chair	71.04		34668	5310 430670	200	101000
12	41304657 10/29/24	copy paper/task chair	71.04		34668	5410 430870	200	101000
13	41304656 10/29/24	address labels	38.02		34668	1000 410550	200	101000
14	41304656 10/29/24	address labels	38.02		34668	5210 430570	200	101000
15	41304656 10/29/24	address labels	38.02		34668	5310 430670	200	101000
16	41304656 10/29/24	address labels	38.02		34668	5410 430870	200	101000
17	41326119 10/30/24	virex	167.98		34669	1000 460442	200	101000
240282		02335 CINTAS CORPORATION	333.59					
1	9265575426 03/28/24	CFD first aid kit	308.64		34921	1000 420400	200	101000
2	5226043584 08/20/24	CFD service	24.95		34921	1000 420400	200	101000
240283		02639 BTI MONTANA	199.39					
1	CL28485 09/30/24	RFD fuel	199.39		34922	1000 420401	230	101000
240284		01180 CULLIGAN	12.00					
1	1372703 09/30/24	CFD salt	12.00		34923	1000 420400	200	101000
240285	30725S	02361 SHELBY CITY COURT	970.00					
1	10/10/24	City Court reimbursement	970.00			1000 351030		101000
240286		00125 TOOLE COUNTY TREASURER	1,868.74					
1	10/07/24	2024 Roxy Assessments	1,868.74			7030 470000	900	101000

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240287	00125 TOOLE COUNTY TREASURER		4,900.67					
1	10/07/24 2024 LD35 Assessments		4,900.67*			2400 411860	540	101000
240288	02335 CINTAS CORPORATION		127.25					
1	5235048603 10/16/24 RX cabinet restock		31.81			1000 410550	300	101000
2	5235048603 10/16/24 RX cabinet restock		31.82			5210 430570	300	101000
3	5235048603 10/16/24 RX cabinet restock		31.81			5310 430670	300	101000
4	5235048603 10/16/24 RX cabinet restock		31.81			5410 430870	300	101000
240289	00534 IVERSON CONSTRUCTION & CONCRETE		22,820.00					
	labor-footing & walls materials-rebar, trussesconcrete pump excavation							
1	10/18/24 labor & materials-626 Granite		22,820.00			7030 470000	900 2298	101000
240290	02595 PONDEROSA PUBLICATIONS LLC		48.00					
1	56662 10/16/24 ITB Roxy Theater		48.00*			7030 470000	200	101000
240291	00359 BLACK MOUNTAIN SOFTWARE		100.00					
1	1378 11/10/24 CASS Certification		25.00			1000 410550	300	101000
2	1378 11/10/24 CASS Certification		25.00			5210 430570	300	101000
3	1378 11/10/24 CASS Certification		25.00			5310 430670	300	101000
4	1378 11/10/24 CASS Certification		25.00			5410 430870	300	101000
240292	02615 NORMAN'S SPORT & WESTERN		494.55					
1	10/18/24 clothing allowance-stratton		71.16			1000 430200	220	101000
2	10/18/24 clothing allowance-stratton		71.16			5210 430500	220	101000
3	10/18/24 clothing allowance-stratton		71.16			5310 430600	220	101000
4	10/18/24 clothing allowance-stratton		71.17			5410 430840	220	101000
5	10/11/24 clothing allowance-lennemann		52.48			1000 430200	220	101000
6	10/11/24 clothing allowance-lennemann		52.47			5210 430500	220	101000
7	10/11/24 clothing allowance-lennemann		52.48			5310 430600	220	101000
8	10/11/24 clothing allowance-lennemann		52.47			5410 430840	220	101000
240293	307225 01583 COMFORT INN		414.08					
1	1002 10/18/24 Roxy-painters 2 rooms 2 nights		414.08*			7030 470000	200	101000
240294	00442 SHELBY AREA CHAMBER OF COMMERCE		136.79					
	Reimbursement to Chamber							
1	10/23/24 Main Street Flower Supplies		136.79			1000 460430	200	101000

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240295	02551 TRIPLE TREE ENGINEERING INC engineering services 9.5 hours		5,745.00					
1	23-78-008 10/24/24 pnmh west track extensions		5,745.00			2310 430000	900 2295	101000
240296	01125 MT DEQ/PERMITTING & COMPLIANCE PWS ID#: MT0000328		2,466.00					
1	512503023 10/18/24 2024 Community Connection F		2,466.00			5210 430500	300	101000
240297	0263 STUTZ, JENNIFER		3,500.00					
1	10/28/24 10/24 legal services		875.00			1000 411100	350	101000
2	10/28/24 10/24 legal services		875.00			5210 430513	350	101000
3	10/28/24 10/24 legal services		875.00			5310 430613	350	101000
4	10/28/24 10/24 legal services		875.00			5410 430813	350	101000
240298	-98081E 02680 CONCESSIONS SUPPLY		10,290.00					
1	975592 10/24/24 Roxy - popcorn machine		10,290.00*			7030 470000	200	101000
240299	30724S 01583 COMFORT INN		621.12					
1	1002 10/18/24 Roxy-painters 2 rooms week2		621.12*			7030 470000	200	101000
240300	30726S 02681 R4R CONSTRUCTION LLC labor: remove siding, install firing strips, vapor barrier, metal siding and trim materials: all needed to refinish upper outside level - rugged rib 3' metal panels		10,548.50					
1	10/29/24 Roxy Facade 50% deposit		10,548.50*			7030 470000	200	101000
240301	02601 NORTHERN PLAINS ELECTRIC LLC		1,057.00					
1	1839 10/21/24 10 fuses-uv/fuse booster stati		1,057.00		35062	5210 430500	300	101000
240302	02376 MOBILE TWI LLC		150.00					
1	102224E 10/22/24 DOT random test		150.00		35060	1000 430200	300	101000
240303	02412 CORE & MAIN		6,712.00					
1	796064 10/17/24 2 6'6" fire hydrants		6,712.00		35053	5210 430500	200	101000
240304	02569 COLONIAL RESEARCH		2,337.85					
1	152858 10/21/24 paint/blue, green, white		556.50		35063	1000 430200	200	101000
2	152858 10/21/24 lagoon chemicals/cleaners		1,781.35		35063	5310 430600	200	101000

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240305	02623	SHELBY PAINT & HARDWARE	783.30					
1	31268 10/28/24	brass keys/batteries	27.97		34763	1000 460442	200	101000
2	30775 10/23/24	terry towels/single spout pail	14.48		34762	1000 460442	200	101000
3	30732 10/24/23	high speed computer cable	7.24		35068	1000 430200	200	101000
4	30732 10/24/23	high speed computer cable	7.25		35068	5210 430500	200	101000
5	30732 10/24/23	high speed computer cable	7.25		35068	5310 430600	200	101000
6	30732 10/24/23	high speed computer cable	7.25*		35068	5410 430830	200	101000
7	30081 10/16/24	simple green cleaner	9.75		35068	1000 430200	200	101000
8	30081 10/16/24	simple green cleaner	9.74		35068	5210 430500	200	101000
9	30081 10/16/24	simple green cleaner	9.74		35068	5310 430600	200	101000
10	30081 10/16/24	simple green cleaner	9.74*		35068	5410 430830	200	101000
11	30020 10/16/24	fine point marker	0.98		35068	1000 430200	200	101000
12	30020 10/16/24	fine point marker	1.00		35068	5210 430500	200	101000
13	30020 10/16/24	fine point marker	1.00		35068	5310 430600	200	101000
14	30020 10/16/24	fine point marker	1.00*		35068	5410 430830	200	101000
15	29934 10/15/24	sprayer/simply green	12.50		35068	1000 430200	200	101000
16	29934 10/15/24	sprayer/simply green	12.49		35068	5210 430500	200	101000
17	29934 10/15/24	sprayer/simply green	12.49		35068	5310 430600	200	101000
18	29934 10/15/24	sprayer/simply green	12.49*		35068	5410 430830	200	101000
19	29374 10/10/24	chain saw chain	7.24		35068	1000 430200	200	101000
20	29374 10/10/24	chain saw chain	7.25		35068	5210 430500	200	101000
21	29374 10/10/24	chain saw chain	7.25		35068	5310 430600	200	101000
22	29374 10/10/24	chain saw chain	7.25*		35068	5410 430830	200	101000
23	30206 10/17/24	ziplock bags	6.75		35068	1000 430200	200	101000
24	30206 10/17/24	ziplock bags	6.74		35068	5210 430500	200	101000
25	30206 10/17/24	ziplock bags	6.74		35068	5310 430600	200	101000
26	30206 10/17/24	ziplock bags	6.74*		35068	5410 430830	200	101000
27	28579 10/02/24	batteries	1.74		35068	1000 430200	200	101000
28	28579 10/02/24	batteries	1.75		35068	5210 430500	200	101000
29	28579 10/02/24	batteries	1.75		35068	5310 430600	200	101000
30	28579 10/02/24	batteries	1.75*		35068	5410 430830	200	101000
31	28574 10/02/24	pliers/spot light	28.98		35068	1000 430200	200	101000
32	28574 10/02/24	pliers/spot light	28.99		35068	5210 430500	200	101000
33	28574 10/02/24	pliers/spot light	28.99		35068	5310 430600	200	101000
34	28574 10/02/24	pliers/spot light	28.99*		35068	5410 430830	200	101000
35	28440 10/01/24	sheeting	4.95		35068	1000 430200	200	101000
36	28440 10/01/24	sheeting	4.94		35068	5210 430500	200	101000
37	28440 10/01/24	sheeting	4.94		35068	5310 430600	200	101000
38	28440 10/01/24	sheeting	4.94*		35068	5410 430830	200	101000
39	28557 10/02/24	tool box/on call truck	11.24		35068	1000 430200	200	101000
40	28557 10/02/24	tool box/on call truck	11.25		35068	5210 430500	200	101000
41	28557 10/02/24	tool box/on call truck	11.25		35068	5310 430600	200	101000
42	28557 10/02/24	tool box/on call truck	11.25*		35068	5410 430830	200	101000
43	31491 10/30/24	cat food/litter	7.73		35068	1000 430200	200	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44	31491 10/30/24	cat food/litter	7.75		35068	5210 430500	200	101000
45	31491 10/30/24	cat food/litter	7.75		35068	5310 430600	200	101000
46	31491 10/30/24	cat food/litter	7.75*		35068	5410 430830	200	101000
47	31592 10/31/24	quick flow gas can	5.74		35068	1000 430200	200	101000
48	31592 10/31/24	quick flow gas can	5.75		35068	5210 430500	200	101000
49	31592 10/31/24	quick flow gas can	5.75		35068	5310 430600	200	101000
50	31592 10/31/24	quick flow gas can	5.75*		35068	5410 430830	200	101000
51	30595 10/21/24	wasp spray/bug fogger	40.97		35068	5210 430500	200	101000
52	31425 10/30/24	gloves/keys	32.95		35068	5210 430500	200	101000
53	28576 10/02/24	nut driver	7.98*		35069	1000 440600	200	101000
54	30695 10/22/24	hardware	8.16*		35069	1000 440600	200	101000
55	30755 10/23/24	drano/drano max	36.98		35069	1000 460465	200	101000
56	30135 10/17/24	batteries	13.99		35069	5410 430840	200	101000
57	29268 10/09/24	shovel/pail	23.98		35069	1000 430200	200	101000
58	30775 10/23/24	towels/pail	14.48		35069	1000 460442	200	101000
59	31268 10/28/24	keys/batteries	27.97		35069	1000 460442	200	101000
60	29879 10/15/24	keys	19.95		35069	1000 460442	200	101000
61	29211 10/08/24	primer	24.99		35069	1000 460442	200	101000
62	29012 10/07/24	safety clasp	9.99		35069	1000 460442	200	101000
63	31433 10/30/24	lock/key	26.96		35069	1000 460442	200	101000
64	31438 10/30/24	double sided tape	19.99		35069	1000 460442	200	101000
65	29292 10/09/24	roxy keykrafter brass	11.97*			7030 470000	200	101000
240306		00037 NORTHWEST PIPE FITTINGS INC	2,759.56					
1	2193620-1 09/20/24	freight charges	33.08		35054	5210 430500	200	101000
2	2205184 10/02/24	3-1" pit meters	1,679.94		35054	5210 430500	200	101000
3	2218579 10/17/24	4" gate valve/bolt pack	925.04		35054	5210 430500	200	101000
4	2222109 10/22/24	2" ball valve	121.50		35054	5210 430500	200	101000
240307		00357 APPLEBY REPAIR	761.09					
1	11418 10/02/24	yellow plow truck-carb/clutch	761.09		35055	1000 430200	300	101000
240308		01124 FIRST INTERSTATE BANK	1,092.23					
1	2409246946 09/24/24	Landfill Trust Qtly LF03CL	528.22			5410 430870	300	101000
2	2409246946 09/24/24	Landfill Trust Qtly LF03PO	564.01			5410 430870	300	101000
240309		00653 GREAT WEST ENGINEERING	5,419.80					
		Construction, RPR & post construction						
1	34256 10/25/24	Airport Tank Transmission Main	5,419.80			5210 430501	950 2286	101000

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240310	00653 GREAT WEST ENGINEERING		11,582.90					
	Wellfield Verification/Testing, Wellfield/Aquifer Yield Analysis & Final Report							
1	34273 10/28/24 Wellfield Investigation		11,582.90			5210 430501	950 2296	101000
240311	00653 GREAT WEST ENGINEERING		5,289.25					
	certified grant writer 10.5hrs project coordinator .25hrs project specialist 25hrs							
1	33464 08/21/24 wastewater CDBG application		5,289.25			5310 430600	350	101000
240312	02097 FASTENAL COMPANY		91.15					
1	235757 09/17/24 black gloves/electrical connec		22.78		35058	1000 430200	200	101000
2	235757 09/17/24 black gloves/electrical connec		22.79		35058	5210 430500	200	101000
3	235757 09/17/24 black gloves/electrical connec		22.79		35058	5310 430600	200	101000
4	235757 09/17/24 black gloves/electrical connec		22.79		35058	5410 430840	200	101000
240313	01321 GLACIER MOTOR SALES & SERVICE		1,122.11					
1	129024 09/30/24 white plow truck repair work		1,122.11		35057	1000 430200	300	101000
240314	00027 MARKS TIRE & ALIGNMENT		255.00					
1	77591 09/11/24 flat repairs - container truck		135.00		35059	5410 430840	300	101000
2	77657 09/18/24 flat repairs		120.00		35059	1000 430200	300	101000
240315	307278 00144 POSTMASTER		408.86					
1	10/30/24 10/24 newsletter		102.21			1000 410240	310	101000
2	10/30/24 10/24 newsletter		102.21			5210 430514	310	101000
3	10/30/24 10/24 newsletter		102.22			5310 430614	310	101000
4	10/30/24 10/24 newsletter		102.22			5410 430814	310	101000
240316	01494 DEW DROP SPRINKLER SYSTEMS		9,276.00					
1	3955 10/31/24 Sprinkler System Meadowlark Pa		9,276.00*			1000 460430	900	101000
240317	00088 CARQUEST AUTO PARTS		584.42					
1	378504 10/24/24 adjustable wrench/cords		64.59*		35065	5410 430830	200	101000
2	377897 10/11/24 wire kit		71.81		35065	1000 430200	200	101000
3	377734 10/07/24 on call truck - seat covers		314.49		35065	1000 430200	200	101000
4	377445 09/30/24 on call truck - switches		49.32		35065	1000 430200	200	101000
5	377303 09/27/24 oil/antifreeze		78.91		35065	1000 430200	200	101000
6	378634 10/21/24 air break testing		5.30		35065	1000 430200	200	101000

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240318		02045 NAPA AUTO PARTS	1,862.88					
1	222249 09/30/24 work light		8.23		35066	1000 430200	200	101000
2	222249 09/30/24 work light		8.25		35066	5210 430500	200	101000
3	222249 09/30/24 work light		8.25		35066	5310 430600	200	101000
4	222249 09/30/24 work light		8.25		35066	5410 430840	200	101000
5	222257 09/30/24 fuse holder/wire/rocker switch		11.64		35066	1000 430200	200	101000
6	222257 09/30/24 fuse holder/wire/rocker switch		11.64		35066	5210 430500	200	101000
7	222257 09/30/24 fuse holder/wire/rocker switch		11.64		35066	5310 430600	200	101000
8	222257 09/30/24 fuse holder/wire/rocker switch		11.64		35066	5410 430840	200	101000
9	222268 09/30/24 battery accessories		3.49		35066	1000 430200	200	101000
10	222268 09/30/24 battery accessories		3.50		35066	5210 430500	200	101000
11	222268 09/30/24 battery accessories		3.50		35066	5310 430600	200	101000
12	222268 09/30/24 battery accessories		3.50		35066	5410 430840	200	101000
13	222386 10/02/24 filter/fuel water filter		12.64		35066	1000 430200	200	101000
14	222386 10/02/24 filter/fuel water filter		12.64		35066	5210 430500	200	101000
15	222386 10/02/24 filter/fuel water filter		12.64		35066	5310 430600	200	101000
16	222386 10/02/24 filter/fuel water filter		12.64		35066	5410 430840	200	101000
17	223138 10/16/24 filters		31.90		35066	1000 430200	200	101000
18	223138 10/16/24 filters		31.90		35066	5210 430500	200	101000
19	223138 10/16/24 filters		31.90		35066	5310 430600	200	101000
20	223138 10/16/24 filters		31.90		35066	5410 430840	200	101000
21	223352 10/21/24 antifreeze/coupler/adapter		29.20		35066	1000 430200	200	101000
22	223352 10/21/24 antifreeze/coupler/adapter		29.20		35066	5210 430500	200	101000
23	223352 10/21/24 antifreeze/coupler/adapter		29.20		35066	5310 430600	200	101000
24	223352 10/21/24 antifreeze/coupler/adapter		29.20		35066	5410 430840	200	101000
25	223365 10/21/24 6" cable tie		2.99		35066	1000 430200	200	101000
26	223365 10/21/24 6" cable tie		3.00		35066	5210 430500	200	101000
27	223365 10/21/24 6" cable tie		3.00		35066	5310 430600	200	101000
28	223365 10/21/24 6" cable tie		3.00		35066	5410 430840	200	101000
29	223148 10/16/24 filters		6.62		35066	1000 430200	200	101000
30	223148 10/16/24 filters		6.64		35066	5210 430500	200	101000
31	223148 10/16/24 filters		6.64		35066	5310 430600	200	101000
32	223148 10/16/24 filters		6.64		35066	5410 430840	200	101000
33	223561 10/24/24 cable ties		3.88		35066	1000 430200	200	101000
34	223561 10/24/24 cable ties		3.87		35066	5210 430500	200	101000
35	223561 10/24/24 cable ties		3.87		35066	5310 430600	200	101000
36	223561 10/24/24 cable ties		3.87		35066	5410 430840	200	101000
37	222747 10/08/24 ignitor coils/plugs		952.16		35066	1000 430200	200	101000
41	222756 10/09/24 pliers/hex key set		120.36		35066	1000 430200	200	101000
42	222757 10/09/24 air filter		22.51		35066	1000 430200	200	101000
43	222818 10/10/24 napa battery		218.55		35066	1000 430200	200	101000
44	222653 10/07/24 napa filter		31.64		35066	1000 430200	200	101000
45	222404 10/02/24 mud flaps		17.87*		35067	5410 430830	200	101000
46	222404 10/23/24 hyd hose/wire		41.82*		35067	5410 430830	200	101000

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47	223849 10/30/24 filter		15.46		35066	1000 430200	200	101000
240319	02547 CENTRAL MONTANA LOCK & SAFE LLC		36.00					
1	23742 09/24/24 airport tank keys		36.00		35073	5210 430500	200	101000
240320	01713 FRONTLINE AG SOLUTIONS LLC		412.08					
1	1186274 10/31/24 blades/plug		412.08		35072	1000 460430	200	101000
240321	02639 BTI MONTANA		7,453.65					
1	050850 10/29/24 nut setter		7.05		35070	5210 430500	200	101000
2	049151 10/09/24 bushings/teflon tape		8.28		35070	5210 430500	200	101000
3	050874 10/29/24 1.5" coupler/nipple		12.98		35070	5210 430500	200	101000
4	050218 10/21/42 fogger		11.99		35070	5210 430500	200	101000
5	049769 10/16/24 transfer hose		8.00		35070	5210 430500	200	101000
6	050801 10/28/24 1.5" nipple		4.79		35070	5210 430500	200	101000
7	049069 10/08/24 angle grinder/welding supplies		114.92		35070	5210 430500	200	101000
8	048590 10/02/24 pliers/flashlight/tape/screwdr		273.20		35070	5210 430500	200	101000
9	048997 10/07/24 foam weatherseal tape		6.49*		35070	1000 440600	200	101000
10	046757 09/10/24 screws		0.80*		35070	1000 440600	200	101000
11	046722 09/10/24 bulk iron		4.13*		35070	1000 440600	200	101000
12	046747 09/10/24 knife/washers		19.52*		35070	1000 440600	200	101000
13	050243 10/22/24 sand/gloves/sand bags		399.67		35070	1000 430200	200	101000
14	048784 10/04/24 battery		101.98		35070	1000 430200	200	101000
15	047954 09/24/24 battery		11.99		35071	1000 460430	200	101000
16	048403 09/30/24 RV antifreeze		118.58		35071	1000 460430	200	101000
17	051033 10/31/24 enamel/brushes/liner		23.43		35071	1000 430200	200	101000
18	051033 10/31/24 enamel/brushes/liner		23.43		35071	5210 430500	200	101000
19	051033 10/31/24 enamel/brushes/liner		23.43		35071	5310 430600	200	101000
20	051033 10/31/24 enamel/brushes/liner		23.43*		35071	5410 430830	200	101000
21	049889 10/17/24 abrasive cloth		1.38		35071	1000 430200	200	101000
22	049889 10/17/24 abrasive cloth		1.37		35071	5210 430500	200	101000
23	049889 10/17/24 abrasive cloth		1.37		35071	5310 430600	200	101000
24	049889 10/17/24 abrasive cloth		1.37*		35071	5410 430830	200	101000
25	050319 10/22/24 gloves		6.49		35071	1000 430200	200	101000
26	050319 10/22/24 gloves		6.50		35071	5210 430500	200	101000
27	050319 10/22/24 gloves		6.50		35071	5310 430600	200	101000
28	050319 10/22/24 gloves		6.50*		35071	5410 430830	200	101000
29	049697 10/15/24 shop towels		1.88		35071	1000 430200	200	101000
30	049697 10/15/24 shop towels		1.90		35071	5210 430500	200	101000
31	049697 10/15/24 shop towels		1.90		35071	5310 430600	200	101000
32	049697 10/15/24 shop towels		1.90*		35071	5410 430830	200	101000
33	048458 09/30/24 flap discs		22.98		35071	1000 430200	200	101000
34	048458 09/30/24 flap discs		22.98		35071	5210 430500	200	101000
35	048458 09/30/24 flap discs		22.98		35071	5310 430600	200	101000
36	048458 09/30/24 flap discs		22.98*		35071	5410 430830	200	101000

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37	048518 10/01/24	threadlocker	2.74		35071	1000 430200	200	101000
38	048518 10/01/24	threadlocker	2.75		35071	5210 430500	200	101000
39	048518 10/01/24	threadlocker	2.75		35071	5310 430600	200	101000
40	048518 10/01/24	threadlocker	2.75*		35071	5410 430830	200	101000
41	049295 10/10/24	screws	0.21		35071	1000 430200	200	101000
42	049295 10/10/24	screws	0.23		35071	5210 430500	200	101000
43	049295 10/10/24	screws	0.23		35071	5310 430600	200	101000
44	049295 10/10/24	screws	0.23*		35071	5410 430830	200	101000
45	048044 09/25/24	screws	9.58		35071	1000 460442	200	101000
46	050379 10/23/24	plunger/drain snake	39.98		35071	1000 460465	200	101000
47	799778 10/02/24	megaplex/DEF	330.94		35071	5410 430840	200	101000
48	796748 09/23/24	red diesel	1,840.85		35071	5410 430840	200	101000
49	CL28338 10/30/24	fuel animal control	141.89		35074	1000 440600	230	101000
50	CL28338 10/30/24	fuel garbage	637.58		35074	5410 430830	230	101000
51	CL28338 10/30/24	fuel terry	406.07		35074	5210 430500	230	101000
52	CL28338 10/30/24	fuel water	612.64		35074	5210 430500	230	101000
53	CL28338 10/30/24	fuel streets	2,000.00		35074	1000 430200	230	101000
54	047416 09/18/24	3/4" coupler/reducer/seal tape	67.11		35074	1000 460445	200	101000
55	047530 09/19/24	sprayer/mr clean eraser	23.05		35074	5310 430600	200	101000
56	048401 09/30/24	RV antifreeze	21.96		35074	1000 460430	200	101000
57	048402 09/30/24	return antifreeze	-21.96		35074	1000 460430	200	101000
58	046644 09/09/24	roxy keys	3.00*			7030 470000	200	101000
240322	01483 SWS EQUIPMENT		49,576.23					
	council approved 10/7/24#							
1	10/08/24	20yd containers/landfill dumps	49,576.23*		35075	5410 430830	200	101000

of Claims 74 Total: 312,120.54

Total Electronic Claims 12,286.00 Total Non-Electronic Claims 299834.54

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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	111,207.76
102210 Cash-Revenue Bond Sinking & Interest	2,814.00
2310 TAX INCREMENT FINANCING DISTRICT (TIFD)	
101000 Cash-Operating	5,745.00
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	9,034.85
5210 WATER UTILITY	
101000 Cash-Operating	46,409.86
5310 SEWER UTILITY	
101000 Cash-Operating	15,598.75
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	63,079.82
7030 HOUSING FUND	
101000 Cash-Operating	46,730.50
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	11,500.00
Total:	312,120.54

SHELBY PARKS & REC MEETING
October 28, 2024

In attendance: Lyle Kimmet, Gary McDermott, Eric Kary, Shane Adams, Eric Tokerud, Peder Underdal, Lorette Carter, Jessi Latray, Shane Adams and Jade Goroski

Pledge of Allegiance

Meeting Minutes 5/28/2024

- KIMMET MADE A MOTION TO APPROVE THE MINUTES. SECONDED BY CARTER. MOTION CARRIES.

Old Business:

Civic Center:

Jessi stated the Orkin contractor was on-site and recommended new weather stripping around the food pantry door. Jessi will work with Anthony to build a frame around the kick-boxing bags to prevent floor damage. The new rowing machine is in the cardio room. Lyle will look into resurfacing the gym floor and racquetball courts. Classes are going well and lots of birthday parties are scheduled. The facility will be closed from the afternoon of November 3 through November 4th for the election.

City Facilities:

Roadrunner Recreation Trail: The seal coat is complete and the trail is in great shape. The City will work to fix the asphalt near the archery range with the paving contractor next year.

Krysko Skate Park/Meadowlark Park: New irrigation has started; concrete pads are completed, and the pergolas still need to be erected.

Historic Shelby High: Haunted house is currently using the building and it's been a very successful first week.

Lake Shel-oole Dog Park: Nothing new to report.

Lake Shel-oole Baseball Complex: Nothing new to report. The City is working in conjunction with the baseball association to make improvements to the complex.

Swimming Pool/Splash Park: Eric reported the pool management was successful this year. As always, we will open as soon as we have certified lifeguards in the summer. Peder reported the swim meet is tentatively planned for June 7-8, 2025.

TREE BOARD

Jade will email Hannah Payne for the tree inventory results.

Community Parks Master Plan – The City will seek grant funding for Bitterroot School park site.

Upcoming Projects: Zombie run was a success for the Chamber.

Christmas Stroll is scheduled for December 8, 2024

New Business: Lorette asked if the City would be applying for tree maintenance this year. We will have Raquel apply for up to \$10,000.

With no further business the meeting adjourned at 6:47, the next meeting is scheduled for Monday, November 25, 2024.