

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
November 7, 2022
6:30 P.M.

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

- Regular Council Meeting, 10/17/22 (pgs. 5-6)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 10/31/22 (pgs. 7-24)

BUILDING INSPECTOR

- Building Inspector Report, October 2022 (pg. 25)

COMMITTEE REPORTS

- Park & Rec Committee Notes, 10/24/22 (pg. 26)

CITY ATTORNEY

- Ordinance No. 849 (1st rdg) re: 5-day Parking (pgs. 27-28)
- Ordinance No. 850 (1st rdg) re: Parking Enforcement (pg. 29)

CITY FINANCE OFFICER

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CITY SUPERINTENDENT

COMMUNITY DEVELOPMENT DIRECTOR

- Recreational Trails Program- Grant Opportunity

OTHER MATTERS

- SE Front Change Order #1 (pgs. 30-32)
- Notice of Award – North Water Line (pgs. 33-35)
-

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

November 7, 2022

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

November 14, 2022

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

November 21, 2022

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

November 28, 2022

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

City Council Packet Listing

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 10/17/22
2. Claims Report, 10/31/22
3. Building Inspector Report, October 2022
4. Park & Rec Committee Notes, 10/24/22
5. Ordinance No. 849 (1st rdg) re: 5-day Parking
6. Ordinance No. 850 (1st rdg) re: Parking Enforcement
7. Recreational Trails Program-Grant Opportunity
8. 10/17/22 Triple Tree Engineering SE Front Street Change Order #1
9. 10/27/22 Letter from Great West Engineering re: Recommendation to Award, Shelby Airport Transmission Main Project

C. Correspondence

1. 10/24/22 Letter to MSU School of Architecture re: Renovation/Expansion of the Shelby Civic Center
2. 10/26/22 Email from David Irvin, Northern Transit Interlocal re: Upcoming Meeting & Update
3. 10/27/22 Toole County Alliance for Youth BG Board Minutes
4. Northern Transit November Newsletter
5. 11/3/22 Summary of Port of Northern Montana board meeting

D. Reports

- 1.

E. Handouts

- 1.

Policy on Conduct and Manner of Addressing Council

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

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

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

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
October 17, 2022

Mayor McDermott called the meeting to order at 6:30 p.m.
Present were: Sanna Clark, Lyle Kimmet, Joe Flesch, Jayce Yarn,
Pat Frydenlund and Bill Moritz, Council Members; Bill Hunt, City
Attorney; Jade Goroski, Finance Officer; Eric Kary,
Superintendent and Rob Tasker, Building Inspector. Absent &
Excused: None.

Other citizens present: Tyler Padilla, Laura Hergert, & Tony
Combs.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

Mayor McDermott opened the public hearing at 6:30pm.

- Notice to Abate Dangerous Building, 303 Madison Street
- Notice to Extend the Tourism Business Improvement District.
MORITZ MADE A MOTION TO APPROVE THE EXTENSION. SECONDED BY
FRYDENLUND. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND,
MORITZ, FLESC. NOES - NONE. ABSENT - NONE. ABSTAIN -
NONE.

REGULAR MEETING MINUTES, 10/3/2022

MORITZ MADE A MOTION TO APPROVE THE 10/3/2022 MINUTES. SECONDED
BY CLARK. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ,
FLESC. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -

CLOSE PUBLIC HEARING

Mayor McDermott closed the public hearing at 6:52pm.

COMMITTEE REPORTS

- Law Enforcement - Tyler Padilla

BUILDING INSPECTOR

- Parking Ordinance Draft

CITY ATTORNEY

- Ordinance No. 849 (1st rdg) re: Parking Ordinance

CITY FINANCE OFFICER

1. City Judge's Report, 9/30/2022
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 9/30/2022

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

CITY SUPERINTENDENT

Eric provided an update on the projects ongoing and plans for the next couple weeks.

COMMUNITY DEVELOPMENT DIRECTOR

OTHER MATTERS

- SVFD TURNOUTS

FLESC MADE A MOTION TO APPROVE THE PURCHASE FOR \$26,790. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESC. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 7:25 P.M. FLESC MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY MORITZ. VOTE AYES - CLARK, KIMMET, YARN, FRYDENLUND, MORITZ, FLESC. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

11/03/22
19:35:56

CITY OF SHELBY
Claim Details
For the Accounting Period: 10/22

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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
220224		00039 PETTY CASHIER	57.00					
1	2945 10/26/22 Hirsh Civic Center Refund		57.00			1000 460442	300	101000
220225		00400 UTILITIES UNDERGROUND LOCATION	78.50					
1	2095103 09/30/22 23 Locates for 9/22		36.11			5210 430500	300	101000
2	2105102 10/31/22 27 Locates for 10/22		42.39			5210 430500	300	101000
220226		01137 AQUA TECH LABORATORY	92.00					
1	37092 10/06/22 Monthly Coliform Water Testing		92.00		34124	5210 430500	300	101000
220227	-98177E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	10/05/22 Fire Hall Improvement Loan		788.11			1000 490527	610	101000
2	10/05/22 Fire Hall Improvement Loan Int		814.89			1000 490527	620	101000
220228	28864S 00144 POSTMASTER		398.99					
1	10/24/22 10/22 UB Postage		133.00			5210 430570	310	101000
2	10/24/22 10/22 UB Postage		132.99			5310 430670	310	101000
3	10/24/22 10/22 UB Postage		133.00			5410 430870	310	101000
229		00043 SHELBY GAS ASSOCIATION	836.90					
1	10/25/22 10/22 Gas Bill		34.20			1000 411200	343	101000
2	10/25/22 10/22 Gas Bill		59.45			1000 420400	343	101000
3	10/25/22 10/22 Gas Bill		59.45			1000 420401	343	101000
4	10/25/22 10/22 Gas Bill		363.90			1000 460445	343	101000
5	10/25/22 10/22 Gas Bill		68.50			1000 460442	343	101000
6	10/25/22 10/22 Gas Bill		78.30			5410 430840	343	101000
7	10/25/22 10/22 Gas Bill		18.15			1000 430200	343	101000
8	10/25/22 10/22 Gas Bill		18.15			5210 430500	343	101000
9	10/25/22 10/22 Gas Bill		18.15			5310 430600	343	101000
10	10/25/22 10/22 Gas Bill		18.15			5410 430830	343	101000
11	10/25/22 10/22 Gas Bill		14.50			1000 411202	343	101000
12	10/25/22 10/22 Gas Bill		14.50			5210 430520	343	101000
13	10/25/22 10/22 Gas Bill		14.50			5310 430620	343	101000
14	10/25/22 10/22 Gas Bill		14.50			5410 430820	343	101000
15	10/25/22 10/22 Gas Bill		33.50			5210 430500	343	101000
16	10/25/22 10/22 Gas Bill		9.00			1000 460465	343	101000
220230		01851 CT CLEANING	1,200.00					
1	10/25/22 10/22 Janitorial Service		75.00			1000 411202	390	101000
2	10/25/22 10/22 Janitorial Service		75.00			5210 430520	390	101000
3	10/25/22 10/22 Janitorial Service		75.00			5310 430620	390	101000
4	10/25/22 10/22 Janitorial Service		75.00			5410 430820	390	101000
5	10/25/22 10/22 CC Janitorial Service		900.00			1000 460442	300	101000

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220231		02368 OPTUM FINANCIAL INC	25.50					
1	1366840 10/14/22 HSA Service Fee		6.38			1000 410550	300	101000
2	1366840 10/14/22 HSA Service Fee		6.38			5210 430570	300	101000
3	1366840 10/14/22 HSA Service Fee		6.37			5310 430670	300	101000
4	1366840 10/14/22 HSA Service Fee		6.37			5410 430870	300	101000
220232		01285 HUNT, WILLIAM E JR	5,678.17					
1	10/27/22 10/22 Legal Services		1,410.25			1000 411100	350	101000
2	10/27/22 10/22 Legal Services		1,410.25			5210 430513	350	101000
3	10/27/22 10/22 Legal Services		1,410.25			5310 430613	350	101000
4	10/27/22 10/22 Legal Services		1,410.25			5410 430813	350	101000
5	10/27/22 10/22 Expenses		9.29			1000 411100	350	101000
6	10/27/22 10/22 Expenses		9.30			5210 430513	350	101000
7	10/27/22 10/22 Expenses		9.29			5310 430613	350	101000
8	10/27/22 10/22 Expenses		9.29			5410 430813	350	101000
220233		01862 MOUNTAIN ALARM	43.50					
1	3124474 11/01/22 11/22 Fire Alarm Monitoring		43.50			1000 420401	300	101000
220234		01137 AQUA TECH LABORATORY	23.00					
1	37095 10/06/22 DWI Monthly Water Test		23.00		34124	5210 430500	300	101000
220235		02563 DPHHS-LABORATORY	24.00					
1	34841 09/30/22 NCMRWA Water Samples		24.00			5210 430500	300	101000
220236		01137 AQUA TECH LABORATORY	23.00					
1	37094 10/06/22 NCMRWA Monthly Water Test		23.00		34124	5210 430500	300	101000
220237		28863S 02468 T-MOBILE	198.44					
1	10/10/22 Mobile Charge		25.95			1000 420500	344	101000
2	10/10/22 Mobile Charge		47.32			1000 411050	344	101000
3	10/10/22 Mobile Charge		47.32			1000 440600	344	101000
4	10/10/22 Mobile Charge		19.46			1000 430200	344	101000
5	10/10/22 Mobile Charge		19.47			5210 430500	344	101000
6	10/10/22 Mobile Charge		19.46			5310 430600	344	101000
7	10/10/22 Mobile Charge		19.46			5410 430840	344	101000
220238		00048 TOOLE COUNTY CLERK & RECORDER	61,517.01					
1	09/30/22 City Judge/Sec Wages		2,749.68			1000 410360	100	101000
2	09/30/22 City Judge/Sec Medicare		36.67			1000 410360	142	101000
3	09/30/22 City Judge/Sec SS		156.77			1000 410360	141	101000
4	09/30/22 City Judge/Sec Unemploy Ins		4.88			1000 410360	145	101000
5	09/30/22 City Judge/Sec Workers Comp		19.74			1000 410360	146	101000
6	09/30/22 City Judge/Sec PERS		246.65			1000 410360	143	101000

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7	09/30/22	City Judge Health Insurance	452.88			1000 410360	147	101000
8	09/30/22	City Judge Supplies	8.00			1000 410360	200	101000
9	09/30/22	City Judge Phone	41.74			1000 410360	344	101000
10	09/30/22	Law Enforcement	37,270.00			1000 420000	300	101000
11	09/30/22	Law Enforcement	4,910.00			5210 420100	300	101000
12	09/30/22	Law Enforcement	4,910.00			5310 420100	300	101000
13	09/30/22	Law Enforcement	4,910.00			5410 420100	300	101000
14	09/30/22	7/22 Law Enforcement Bal Owed	2,900.00			1000 420000	300	101000
15	09/30/22	8/22 Law Enforcement Bal Owed	2,900.00			1000 420000	300	101000
220239	00026	MARIAS RIVER ELECTRIC COOP INC	11,332.54					
1	10/25/22	10/22 Electric Bill	85.15			1000 411200	342	101000
2	10/25/22	10/22 Electric Bill	112.93			1000 420400	342	101000
3	10/25/22	10/22 Electric Bill	112.92			1000 420401	342	101000
4	10/25/22	10/22 Electric Bill	45.66			1000 411202	342	101000
5	10/25/22	10/22 Electric Bill	45.66			5210 430520	342	101000
6	10/25/22	10/22 Electric Bill	45.66			5310 430620	342	101000
7	10/25/22	10/22 Electric Bill	45.64			5410 430820	342	101000
8	10/25/22	10/22 Electric Bill	59.45			1000 430200	342	101000
9	10/25/22	10/22 Electric Bill	59.45			5210 430500	342	101000
10	10/25/22	10/22 Electric Bill	59.45			5310 430600	342	101000
11	10/25/22	10/22 Electric Bill	59.43			5410 430830	342	101000
12	10/25/22	10/22 Electric Bill	45.79			1000 440600	342	101000
13	10/25/22	10/22 Electric Bill	45.78			1000 460430	342	101000
14	10/25/22	10/22 Electric Bill	49.96			1000 460465	342	101000
15	10/25/22	10/22 Electric Bill	113.19			1000 460439	342	101000
16	10/25/22	10/22 Electric Bill	586.09			1000 460442	342	101000
17	10/25/22	10/22 Electric Bill	154.03			1000 460445	342	101000
18	10/25/22	10/22 Electric Bill	3,881.08			2400 430263	342	101000
19	10/25/22	10/22 Electric Bill	5,276.36			5210 430500	342	101000
20	10/25/22	10/22 Electric Bill	369.31			5310 430600	342	101000
21	10/25/22	10/22 Electric Bill	42.47			5410 430840	342	101000
22	10/25/22	10/22 Electric Bill	37.08			1000 460430	342	101000
220240	01388	3 RIVERS COMMUNICATIONS INC	689.72					
1	10/01/22	10/22 Phone Bill	19.82			1000 420500	344	101000
2	10/01/22	10/22 Phone Bill	43.22			1000 410550	344	101000
3	10/01/22	10/22 Phone Bill	43.22			5210 430570	344	101000
4	10/01/22	10/22 Phone Bill	43.22			5310 430670	344	101000
5	10/01/22	10/22 Phone Bill	43.22			5410 430870	344	101000
6	10/01/22	10/22 Phone Bill	18.23			1000 430200	344	101000
7	10/01/22	10/22 Phone Bill	18.23			5210 430500	344	101000
8	10/01/22	10/22 Phone Bill	18.23			5310 430600	344	101000
9	10/01/22	10/22 Phone Bill	18.23			5410 430830	344	101000
10	10/01/22	10/22 Phone Bill	170.67			1000 460442	344	101000

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CITY OF SHELBY
Claim Details
For the Accounting Period: 10/22

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Data/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11	10/01/22	10/22 Phone Bill	67.96			1000 420400	344	101000
12	10/01/22	10/22 Phone Bill	67.95			1000 420401	344	101000
13	10/01/22	10/22 Phone Bill	7.63			1000 410200	344	101000
14	10/01/22	10/22 Phone Bill	7.63			5210 430512	344	101000
15	10/01/22	10/22 Phone Bill	7.63			5310 430612	344	101000
16	10/01/22	10/22 Phone Bill	7.63			5410 430812	344	101000
17	10/01/22	10/22 Phone Bill	-111.47			1000 460445	344	101000
18	10/01/22	10/22 Phone Bill	133.58			5310 430600	344	101000
19	10/01/22	10/22 Phone Bill	32.44			5210 430500	344	101000
20	10/01/22	10/22 Phone Bill	32.45			5210 430500	344	101000
220241		00309 PREFERRED OFFICE EQUIPMENT	437.05					
1	43395	10/17/22 10/22 Maintenance/Copies	62.14*			1000 411050	300	101000
2	43395	10/17/22 10/22 Maintenance/Copies	62.14			1000 410550	300	101000
3	43395	10/17/22 10/22 Maintenance/Copies	62.14			5210 430570	300	101000
4	43395	10/17/22 10/22 Maintenance/Copies	62.14			5310 430670	300	101000
5	43395	10/17/22 10/22 Maintenance/Copies	62.14			5410 430870	300	101000
6	43366	10/17/22 10/22 Maintenance/Copies Shop	10.04			1000 430200	300	101000
7	43366	10/17/22 10/22 Maintenance/Copies Shop	10.05			5210 430500	300	101000
8	43366	10/17/22 10/22 Maintenance/Copies Shop	10.04			5310 430600	300	101000
9	43366	10/17/22 10/22 Maintenance/Copies Shop	10.04*			5410 430840	300	101000
10	43366	10/17/22 10/22 Maintenance/Copies Shop	10.04*			1000 420500	300	101000
11	43367	10/17/22 10/22 Maintenance/Copies CC	76.14			1000 460442	300	101000
220242		02517 VALLI INFORMATION SYSTEMS INC	54.00					
1	84656	09/30/22 Express Pay Online Monthly Fee	15.00			5210 430570	300	101000
2	84656	09/30/22 Express Pay Online Monthly Fee	15.00			5310 430670	300	101000
3	84656	09/30/22 Express Pay Online Monthly Fee	15.00			5410 430870	300	101000
4	84656	09/30/22 IVR Fee	3.00			5210 430570	300	101000
5	84656	09/30/22 IVR Fee	3.00			5310 430670	300	101000
6	84656	09/30/22 IVR Fee	3.00			5410 430870	200	101000
220243		02045 NAPA AUTO PARTS	1,982.35					
1	182805	10/11/22 Battery	86.86		34141	1000 430200	200	101000
2	182805	10/11/22 Battery	86.86		34141	5210 430500	200	101000
3	182805	10/11/22 Battery	86.86		34141	5310 430600	200	101000
4	182805	10/11/22 Battery	86.86*		34141	5410 430840	200	101000
5	183765	10/27/22 Cable Tie	3.74		34141	1000 430200	200	101000
6	183765	10/27/22 Cable Tie	3.75		34141	5210 430500	200	101000
7	183765	10/27/22 Cable Tie	3.75		34141	5310 430600	200	101000
8	183765	10/27/22 Cable Tie	3.75*		34141	5410 430840	200	101000
9	183677	10/26/22 Filters	5.47		34141	1000 430200	200	101000
10	183677	10/26/22 Filters	5.48		34141	5210 430500	200	101000
11	183677	10/26/22 Filters	5.48		34141	5310 430600	200	101000
12	183677	10/26/22 Filters	5.48*		34141	5410 430840	200	101000

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19:35:56

CITY OF SHELBY
Claim Details
For the Accounting Period: 10/22

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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
13	183567 10/24/22	Cleaner	0.99		34141	1000 430200	200	101000
14	183567 10/24/22	Cleaner	1.00		34141	5210 430500	200	101000
15	183567 10/24/22	Cleaner	1.00		34141	5310 430600	200	101000
16	183567 10/24/22	Cleaner	1.00*		34141	5410 430840	200	101000
17	183812 10/27/22	Shop Towel/Cleaner	8.17		34141	1000 430200	200	101000
18	183812 10/27/22	Shop Towel/Cleaner	8.19		34141	5210 430500	200	101000
19	183812 10/27/22	Shop Towel/Cleaner	8.19		34141	5310 430600	200	101000
20	183812 10/27/22	Shop Towel/Cleaner	8.19*		34141	5410 430840	200	101000
21	183597 10/25/22	Chain Cable	8.49		34141	1000 430200	200	101000
22	183597 10/25/22	Chain Cable	8.49		34141	5210 430500	200	101000
23	183597 10/25/22	Chain Cable	8.49		34141	5310 430600	200	101000
24	183597 10/25/22	Chain Cable	8.49*		34141	5410 430840	200	101000
25	183568 10/24/22	Shifter Cable	11.03		34141	1000 430200	200	101000
26	183568 10/24/22	Shifter Cable	11.02		34141	5210 430500	200	101000
27	183568 10/24/22	Shifter Cable	11.02		34141	5310 430600	200	101000
28	183568 10/24/22	Shifter Cable	11.02*		34141	5410 430840	200	101000
29	182610 10/07/22	Tire Cleaner/Brush	2.52		34141	1000 430200	200	101000
30	182610 10/07/22	Tire Cleaner/Brush	2.52		34141	5210 430500	200	101000
31	182610 10/07/22	Tire Cleaner/Brush	2.52		34141	5310 430600	200	101000
32	182610 10/07/22	Tire Cleaner/Brush	2.52*		34141	5410 430840	200	101000
33	183692 10/26/22	Battery Charger	37.55		34141	1000 430200	200	101000
34	183692 10/26/22	Battery Charger	37.57		34141	5210 430500	200	101000
35	183692 10/26/22	Battery Charger	37.57		34141	5310 430600	200	101000
36	183692 10/26/22	Battery Charger	37.57*		34141	5410 430840	200	101000
37	183620 10/25/22	Battery	293.44		34141	1000 430200	200	101000
38	183779 10/27/22	Battery	173.72		34141	1000 430200	200	101000
39	182468 10/05/22	Cleaner/Air Freshener	27.02*		34141	5410 430830	200	101000
40	182446 10/05/22	Mud Flaps	38.24*		34141	5410 430830	200	101000
41	183410 10/20/22	Air Fresheners	10.58*		34141	5410 430830	200	101000
42	180955 09/07/22	Chains	779.89*			5410 430830	200	101000
220244	-98175E 00111	FIRST STATE BANK	55.00					
1	10/31/22	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	10/31/22	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	10/31/22	FSB Billing ACH Origination	18.34			5410 430870	300	101000
220245	02376	MOBILE TWI LLC	250.00					
1	100122C 10/01/22	2023 Program Service Fee	62.50			1000 430200	300	101000
2	100122C 10/01/22	2023 Program Service Fee	62.50			5210 430500	300	101000
3	100122C 10/01/22	2023 Program Service Fee	62.50			5310 430600	300	101000
4	100122C 10/01/22	2023 Program Service Fee	62.50*			5410 430840	300	101000

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220246		00025 HILINE REDI-MIX LLC	2,777.13					
1	34693 09/23/22 Mow Aronow Park		423.63			1000 460430	300	101000
2	34705 09/28/22 5 Sack Concrete		603.78			1000 460430	200	101000
3	34706 09/28/22 Mow Skate Park		43.55			1000 460430	300	101000
4	34707 09/26/22 Mow Historic Shelby High		93.44*			1000 460465	300	101000
5	34708 09/27/22 Mow Kenneally Park		62.30			1000 460430	300	101000
6	34709 09/27/22 Mow Johnson Park		199.55			1000 460430	300	101000
7	34713 09/28/22 Mow Lincoln Park		180.81			1000 460430	300	101000
8	34725 10/04/22 Mow Meadowlark Park		81.04			1000 460430	300	101000
9	34726 10/04/22 Mow Civic Center		28.39			1000 460442	300	101000
10	34727 10/04/22 Mow Pat Irvin Park		28.39			1000 460430	300	101000
11	34728 10/04/22 Mow Andy Anderson Park		49.89			1000 460430	300	101000
12	34729 10/04/22 Mow Mary Allison Park		62.30			1000 460430	300	101000
13	34733 10/05/22 Mow Champions Park		93.44			1000 460430	300	101000
14	34734 10/05/22 Mow HCH & Park		146.91			1000 460430	300	101000
15	34734 10/06/22 Mow HSH		112.45*			1000 460465	300	101000
16	34748 10/07/22 Mow Fire Hall		62.44			1000 420400	300	101000
17	34756 10/11/22 Mow Johnson Park		119.37			1000 460430	300	101000
18	34757 10/11/22 Mow Lincoln Park		182.10			1000 460430	300	101000
19	34751 10/07/22 Mow Pool		140.91			1000 460445	300	101000
20	34752 10/10/22 Mow HSH		62.44*			1000 460465	300	101000
220247		00329 SHELBY FIRE DEPARTMENT RELIEF	1,949.00					
1	10/03/22 CFD Insurance Premium VFIS		1,949.00			1000 420400	300	101000
220248		00119 SHELBY VOLUNTEER FIRE DEPT	2,068.00					
1	10/03/22 RFD Officer/Men 7/22-9/22		865.00			1000 420401	300	101000
2	10/03/22 CFD Officer/Men 7/22-9/22		603.00			1000 420400	300	101000
3	10/03/22 CFD Treasurer Wage 7/22-9/22		300.00			1000 420400	300	101000
4	10/03/22 CFD Secretary Wage 7/22-9/22		300.00			1000 420400	300	101000
220249		00083 MARIAS HEALTHCARE	150.00					
1	09/20/22 CFD DOT Physical C. Lamb		150.00		33954	1000 420400	300	101000
220250		02566 NORTHWEST FIRE SERVICES INC	71.35					
1	7092022 09/07/22 RFD Valve		71.35		33952	1000 420401	200	101000
220251		00027 MARKS TIRE & ALIGNMENT	347.50					
1	67932 02/10/21 RFD Tire		215.00		33953	1000 420400	200	101000
2	68794 05/04/22 RFD Flat Repair		57.50		33953	1000 420401	300	101000
3	68402 03/31/22 CFD Tire		75.00		33953	1000 420400	200	101000

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220252	02071 CENTRAL MONTANA		1,090.00					
1	10/03/22 TBID 2023 Travel Planner Ad		1,090.00			7199 212500		101000
220253	01125 MT DEQ/PERMITTING & COMPLIANCE		2,464.00					
	PWS ID#: MT0000328							
1	512303019 09/26/22 2023 Community Connection F		2,464.00			5210 430500	300	101000
220254	00117 QUILL CORPORATION		524.94					
1	28138573 10/04/22 Coffee/Paper/Batteries		47.49		33793	1000 410550	200	101000
2	28138573 10/04/22 Coffee/Paper/Batteries		47.50		33793	5210 430570	200	101000
3	28138573 10/04/22 Coffee/Paper/Batteries		47.50		33793	5310 430670	200	101000
4	28138573 10/04/22 Coffee/Paper/Batteries		47.50		33793	5410 430870	200	101000
5	28138890 10/04/22 4" Binder		5.12		33793	1000 410550	200	101000
6	28138890 10/04/22 4" Binder		5.13		33793	5210 430570	200	101000
7	28138890 10/04/22 4" Binder		5.13		33793	5310 430670	200	101000
8	28138890 10/04/22 4" Binder		5.13		33793	5410 430870	200	101000
9	28142583 10/04/22 4" Binder		4.95		33793	1000 410550	200	101000
10	28142583 10/04/22 4" Binder		4.96		33793	5210 430570	200	101000
11	28142583 10/04/22 4" Binder		4.95		33793	5310 430670	200	101000
	28142583 10/04/22 4" Binder		4.95		33793	5410 430870	200	101000
13	28133770 10/04/22 (2)3" Binders		4.86		33793	1000 410550	200	101000
14	28133770 10/04/22 (2)3" Binders		4.86		33793	5210 430570	200	101000
15	28133770 10/04/22 (2)3" Binders		4.87		33793	5310 430670	200	101000
16	28133770 10/04/22 (2)3" Binders		4.87		33793	5410 430870	200	101000
17	28202669 10/06/22 HP 81A Toner/Copy Paper		68.79		33794	1000 410550	200	101000
18	28202669 10/06/22 HP 81A Toner/Copy Paper		68.80		33794	5210 430570	200	101000
19	28202669 10/06/22 HP 81A Toner/Copy Paper		68.79		33794	5310 430670	200	101000
20	28202669 10/06/22 HP 81A Toner/Copy Paper		68.79		33794	5410 430870	200	101000
220255	28861S 02586 DIS TECHNOLOGIES		945.00					
1	10326 10/05/22 Monthly Managed Services		126.88			1000 410550	300	101000
2	10326 10/05/22 Monthly Managed Services		126.88			5210 430570	300	101000
3	10326 10/05/22 Monthly Managed Services		126.87			5310 430670	300	101000
4	10326 10/05/22 Monthly Managed Services		126.87			5410 430870	300	101000
5	10326 10/05/22 Monthly Managed Services		72.50*			1000 411050	300	101000
6	10326 10/05/22 Monthly Managed Services		72.50			1000 460442	300	101000
7	10326 10/05/22 Monthly Managed Services		54.37			1000 430200	300	101000
8	10326 10/05/22 Monthly Managed Services		54.37			5210 430500	300	101000
9	10326 10/05/22 Monthly Managed Services		54.38			5310 430600	300	101000
10	10326 10/05/22 Monthly Managed Services		54.38			5410 430830	300	101000
11	10326 10/05/22 Monthly Microsoft 365		15.00			1000 410550	300	101000
12	10326 10/05/22 Monthly Microsoft 365		15.00			5210 430570	300	101000
13	10326 10/05/22 Monthly Microsoft 365		15.00			5310 430670	300	101000
14	10326 10/05/22 Monthly Microsoft 365		15.00			5410 430870	300	101000

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15	10326 10/05/22	Monthly Microsoft 365	15.00*			1000 411050	300	101000
220256	02518 ABC SEAMLESS CENTRAL MONTANA Council Approved 5/16/22		5,250.00					
1	ABC22-068 10/05/22	Balance Roof Drain HSH	5,250.00*			1000 460465	900	101000
220257	28862S 02603 BISHOP INC		102,730.53					
1	4 09/19/22	SE Front St Sewer Main App #4	102,730.53			5310 430601	950 2287	101000
220258	-98176E 00001 DEPARTMENT OF REVENUE		1,037.68					
1	4 09/19/22	App #4 Bishop Inc	1,037.68			5310 430601	950 2287	101000
220259	01124 FIRST INTERSTATE BANK		965.01					
1	2209255227 09/25/22	Landfill Trust Qtly LF03CL	500.06			5410 430870	300	101000
2	2209255227 09/25/22	Landfill Trust Qtly LF03EO	464.95			5410 430870	300	101000
220260	01780 MONTANA BROOM & BRUSH		223.88					
1	242797 09/27/22	Roll Towel White	58.94		34053	1000 460442	200	101000
2	246692 10/21/22	Air Freshener/Tissue/Towels	41.23		33796	1000 411202	200	101000
3	246692 10/21/22	Air Freshener/Tissue/Towels	41.24		33796	5210 430520	200	101000
4	246692 10/21/22	Air Freshener/Tissue/Towels	41.24		33796	5310 430620	200	101000
5	246692 10/21/22	Air Freshener/Tissue/Towels	41.23		33796	5410 430820	200	101000
220261	02045 NAPA AUTO PARTS		465.40					
1	181344 09/14/22	RFD Filters	465.40		33955	1000 420401	200	101000
220262	00047 BEN TAYLOR INC		884.29					
1	35246 09/30/22	RFD 9/22 Fuel	884.29		33956	1000 420401	230	101000
220263	02612 HOTSYS WY-MONT Council Approved 8/15/22		7,657.00					
1	47229 10/06/22	CFD Hotsy 943N Pressure Washer	7,395.00		33957	1000 420400	900	101000
2	47230 10/06/22	CFD Hose Reel/Water Solenoid	262.00		33957	1000 420400	200	101000
220264	02595 PONDEROSA PUBLICATIONS LLC		335.60					
1	5138 09/28/22	Grant Admin/Office Clerk Ad	8.90			1000 410550	300	101000
2	5138 09/28/22	Grant Admin/Office Clerk Ad	8.90			5210 430570	300	101000
3	5138 09/28/22	Grant Admin/Office Clerk Ad	8.90			5310 430670	300	101000
4	5138 09/28/22	Grant Admin/Office Clerk Ad	8.90			5410 430870	300	101000
5	LE1182 10/05/22	TBID Public Hearing	48.00			7199 212500		101000
6	LE1186 10/19/22	Airport Transmission Main Bid	252.00			5210 430501	950 2286	101000

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220265		02613 MONTANA FENCE	4,880.62					
1	3817 10/06/22 (15) 7' 1.33# T-Post		112.35*		34125	5410 430840	200	101000
2	3817 10/06/22 (3) Deacero Barbless Wire		246.27*		34125	5410 430840	200	101000
3	3817 10/06/22 (38) 6'x100' Welded Wire		4,522.00*		34125	5410 430840	200	101000
220266		01718 TORGERSON'S LLC	306.00					
1	P44313 09/19/22 Tooth & Bucket Key Backhoe		306.00		34123	5210 430500	200	101000
220267		01663 SHELBY GLASS & DOOR INC	165.00					
1	24899 09/12/22 Window Repair at Civic Center		165.00		34122	1000 460442	369	101000
220268		01321 GLACIER MOTOR SALES & SERVICE	1,361.67					
1	W 123485 09/29/22 Brake Work/Drums		1,321.54		34121	1000 430200	300	101000
2	W 123810 10/13/22 Air Control Valve		40.13		34140	1000 430200	200	101000
220269		01118 PACIFIC STEEL & RECYCLING	1,866.34					
1	8127292 09/01/22 (4) 1/4" 48x96 A36 Plate		1,659.94		34120	5310 430600	200	101000
2	8127292 09/01/22 (3) BC 1 1/4x 1/2x 1/8 x 20'		116.40		34120	5310 430600	200	101000
3	8127292 09/01/22 1 1/4" C1018 C F Round 20'		90.00		34120	5310 430600	200	101000
220270		01439 CONRAD BUILDING CENTER INC	118.00					
1	2210053069 10/06/22 3/4" Treated Plywood		118.00		34119	1000 460430	200	101000
220271		00047 BEN TAYLOR INC	11,656.39					
1	310177 09/20/22 ID Key Tags		1.83			1000 410550	200	101000
2	310177 09/20/22 ID Key Tags		1.84			5210 430570	200	101000
3	310177 09/20/22 ID Key Tags		1.84			5310 430670	200	101000
4	310177 09/20/22 ID Key Tags		1.84			5410 430870	200	101000
5	310787 09/27/22 Cartridge Fuse		16.98		34116	5310 430600	200	101000
6	310188 09/20/22 Screws/Foam/Adhesive		205.97		34116	5310 430600	200	101000
7	310143 09/20/22 Bulk Iron/Ratch Tie Down		91.44		34116	5310 430600	200	101000
8	310113 09/19/22 Bolt/Safety Hasp		96.95		34116	5310 430600	200	101000
9	309699 09/15/22 Bulk Iron/D Ring		63.80		34116	5310 430600	200	101000
10	309749 09/15/22 Strap/Strap Hinge		75.42		34116	5310 430600	200	101000
11	308978 09/07/22 Silicone Form		140.28		34116	5310 430600	200	101000
12	308315 09/01/22 Hexkey		60.98		34116	5310 430600	200	101000
13	308237 09/01/22 Silicone Form		35.97		34116	5310 430600	200	101000
14	310296 09/21/22 Black Gloss/Cage Frame/Liner		43.95		34116	5310 430600	200	101000
15	310681 09/26/22 Foam Roll/Cage Frame/Brush		24.55		34116	5310 430600	200	101000
16	311003 09/28/22 Keys		1.50		34116	5210 430500	200	101000
17	311011 09/29/22 Roll Shop Towels		2.85		34116	1000 430200	200	101000
18	311011 09/29/22 Roll Shop Towels		2.84		34116	5210 430500	200	101000
19	311011 09/29/22 Roll Shop Towels		2.84		34116	5310 430600	200	101000
20	311011 09/29/22 Roll Shop Towels		2.84*		34116	5410 430840	200	101000

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21	310992 09/28/22 Slip Hook		6.48		34116	1000 430200	200	101000
22	310992 09/28/22 Slip Hook		6.50		34116	5210 430500	200	101000
23	310992 09/28/22 Slip Hook		6.50		34116	5310 430600	200	101000
24	310992 09/28/22 Slip Hook		6.50*		34116	5410 430840	200	101000
25	35048 09/30/22 9/22 Fuel		279.41		34115	1000 420500	230	101000
26	35048 09/30/22 9/22 Fuel		269.88		34115	1000 460430	230	101000
27	35048 09/30/22 9/22 Fuel		1,093.29		34115	5410 430830	230	101000
28	35048 09/30/22 9/22 Fuel		676.87		34115	5410 430840	230	101000
29	35048 09/30/22 9/22 Fuel		934.01		34115	1000 430200	230	101000
30	35048 09/30/22 9/22 Fuel		934.02		34115	5210 430500	230	101000
31	35048 09/30/22 9/22 Fuel		934.02		34115	5310 430600	230	101000
32	746527 09/26/22 9/22 Fuel		123.00		34115	1000 460430	230	101000
33	742875 09/21/22 Megaplex/Powerdrive		1,131.65		34115	5410 430840	230	101000
34	746672 09/19/22 Diesel		2,521.12		34115	5410 430840	230	101000
35	310856 09/28/22 Batteries		11.99		34115	5210 430500	200	101000
36	310851 09/28/22 Foam Pipe Insulation		9.87		34115	1000 430200	200	101000
37	309511 09/13/22 Screws/Tape Measure		30.28		34115	1000 430200	200	101000
38	308436 09/01/22 Proof Chain/Spring Snap		70.46*		34115	5410 430840	200	101000
39	308367 09/01/22 Zirco/Blade/Sharpie/Iron		616.25*		34115	5410 430840	200	101000
40	310770 09/27/22 Spring Snap		9.48		34117	1000 430200	200	101000
41	310770 09/27/22 Spring Snap		9.50		34117	5210 430500	200	101000
42	310770 09/27/22 Spring Snap		9.50		34117	5310 430600	200	101000
43	310770 09/27/22 Spring Snap		9.50*		34117	5410 430840	200	101000
44	310114 09/19/22 Drill		60.74		34117	1000 430200	200	101000
45	310114 09/19/22 Drill		60.75		34117	5210 430500	200	101000
46	310114 09/19/22 Drill		60.75		34117	5310 430600	200	101000
47	310114 09/19/22 Drill		60.75*		34117	5410 430840	200	101000
48	309685 09/15/22 Tape Measure/Welding Supplies		25.12		34117	1000 430200	200	101000
49	309685 09/15/22 Tape Measure/Welding Supplies		25.12		34117	5210 430500	200	101000
50	309685 09/15/22 Tape Measure/Welding Supplies		25.12		34117	5310 430600	200	101000
51	309685 09/15/22 Tape Measure/Welding Supplies		25.12*		34117	5410 430840	200	101000
52	308582 09/02/22 Contact Tip		1.89		34117	1000 430200	200	101000
53	308582 09/02/22 Contact Tip		1.90		34117	5210 430500	200	101000
54	308582 09/02/22 Contact Tip		1.90		34117	5310 430600	200	101000
55	308582 09/02/22 Contact Tip		1.90*		34117	5410 430840	200	101000
56	308487 09/01/22 Trim Line/Duct Tape		47.97		34117	1000 460430	200	101000
57	746497 09/15/22 Curtail Herbicide		155.00		34117	1000 460430	200	101000
58	309041 09/08/22 Orange Mark Paint/Bolts		17.49		34117	1000 460430	200	101000
59	309781 09/15/22 T Cap/Shop Towels		8.47		34117	1000 460430	200	101000
60	309688 09/15/22 Adapter/Coupling/Tape		27.25		34117	1000 460430	200	101000
61	310210 09/20/22 Plug/Fem El		19.44		34117	1000 460430	200	101000
62	310777 09/27/22 Pwr Seal Clamp		26.90		34117	1000 460430	200	101000
63	310698 09/26/22 Antifreeze		59.34		34117	1000 460430	200	101000
64	739967 09/26/22 Antifreeze		161.82		34117	1000 460430	200	101000
65	308507 09/01/22 Liq Nails/Wasp Spray		13.98		34118	5210 430500	200	101000

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66	308521 09/01/22	Clear Caulk/Tube Int Liq	8.28		34118	5210 430500	200	101000
67	308272 09/01/22	Premix Gravel Bags	6.70		34118	5210 430500	200	101000
68	308896 09/06/22	Foam Sealant	5.99		34118	5210 430500	200	101000
69	309648 09/14/22	Nails	7.49		34118	5210 430500	200	101000
70	309548 09/13/22	Imp Pwr Bit	5.99		34118	5210 430500	200	101000
71	309460 09/12/22	Screws/Nails/Gal Wht Gls	59.33		34118	5210 430500	200	101000
72	309694 09/15/22	Screws/Nails/Slyde King	70.73		34118	5210 430500	200	101000
73	310087 09/19/22	Screws	4.60		34118	5210 430500	200	101000
74	310102 09/19/22	Bolts/Washers	3.38		34118	5210 430500	200	101000
75	310984 09/28/22	Nails	13.99		34118	5210 430500	200	101000
76	310261 09/21/22	Screws	4.60		34118	5210 430500	200	101000
220272	999998	JADE M GOROSKI	103.75					
		Regional DES Meeting - Fairfield, MT						
1	10/13/22	Mileage Goroski	25.93			1000 410550	370	101000
2	10/13/22	Mileage Goroski	25.94			5210 430570	370	101000
3	10/13/22	Mileage Goroski	25.94			5310 430670	370	101000
4	10/13/22	Mileage Goroski	25.94			5410 430870	370	101000
220273	02485	RDO EQUIPMENT CO	262,000.00					
		ncil Approved 8/15/22						
		21 John Deere 624P						
		Serial #1DW624PAKMLZ10785						
1	1576339 08/30/22	John Deere 624P Loader	65,500.00		34127	1000 430200	900	101000
2	1576339 08/30/22	John Deere 624P Loader	65,500.00		34127	5210 430501	900	101000
3	1576339 08/30/22	John Deere 624P Loader	65,500.00*		34127	5310 430601	900	101000
4	1576339 08/30/22	John Deere 624P Loader	65,500.00		34127	5410 430831	900	101000
220274	02569	COLONIAL RESEARCH	2,115.90					
1	149632 10/05/22	Lime Be Gone	1,871.00		34129	5310 430600	200	101000
2	149632 10/05/22	Tight Spot	61.22		34129	1000 430200	200	101000
3	149632 10/05/22	Tight Spot	61.23		34129	5210 430500	200	101000
4	149632 10/05/22	Tight Spot	61.23		34129	5310 430600	200	101000
5	149632 10/05/22	Tight Spot	61.22*		34129	5410 430830	200	101000
220275	00049	TRACTOR & EQUIPMENT CO	6,162.51					
1	104077 10/12/22	963K Dozer Repairs	578.05*		34128	5410 430840	300	101000
2	104070 10/12/22	633D Scraper Repairs	5,584.46*		34128	5410 430840	300	101000
220276	01470	RMR AGGREGATE	4,139.84					
1	4342 10/02/22	Crushed Gravel	4,139.84*		34130	2500 430200	400	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
220277	02601 NORTHERN PLAINS ELECTRIC LLC		426.02					
1	1277 10/10/22 Power Ran to Sewer Grinder		426.02*		34131	5310 430601	900	101000
220278	00119 SHELBY VOLUNTEER FIRE DEPT		14,994.01					
	Approved at 2/5/18 Council Meeting							
1	5 10/14/22 Air Pack Purchase Final		14,994.01			1000 420400	900	101000
220279	01862 MOUNTAIN ALARM		890.00					
1	3108955 09/28/22 Service Civic Center Cameras		890.00		34054	1000 460442	300	101000
220280	00125 TOOLE COUNTY TREASURER		5,084.05					
1	10/06/22 2022 LD35 Assessments		4,940.44*			2400 411860	540	101000
2	10/06/22 2022 Real Prop Tax(R Petersen)		143.61			1000 470270	300	101000
220281	02551 TRIPLE TREE ENGINEERING INC		3,337.50					
1	21-1-014 10/15/22 Rail Safety		3,337.50			1000 470120	790	101000
220282	02551 TRIPLE TREE ENGINEERING INC		4,450.00					
1	22-54-001 10/15/22 10th St Housing Project		4,450.00*			2399 470000	950 2290	101000
220283	02614 SAM CONSTRUCTION AND PAINTING		15,000.00					
1	465 09/15/22 Historic City Hall Paint Job		15,000.00*			1000 411200	300	101000
220284	02607 ECONO SIGNS LLC		1,352.77					
1	10-978257 10/04/22 Stop Signs/Posts/Bases		1,352.77		34133	1000 430200	200	101000
220285	00034 NORMONT EQUIPMENT CO		1,900.00					
1	28520 10/19/22 600ft Sewer Jet Hose		1,900.00		34132	5310 430600	200	101000
220286	02608 LUND LAW PLLC		450.63					
1	5780 10/18/22 DNRC Permitting		450.63			5210 430500	300	101000
220287	00653 GREAT WEST ENGINEERING		10,972.75					
1	27674 10/20/22 Airport Tank Transmission Main		10,972.75			5210 430501	950 2286	101000
220288	00653 GREAT WEST ENGINEERING		7,555.25					
1	27673 10/20/22 Storm Water South Side		7,555.25			5720 430246	950 2288	101000
220289	00653 GREAT WEST ENGINEERING		2,109.79					
1	27672 10/20/22 Bitterroot School Demo Grant		2,109.79*			1000 411050	300	101000

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220290		00653 GREAT WEST ENGINEERING	15,184.70					
1	27667 10/20/22 Capital Improvements Plan		6,073.88*			1000 430200	350	101000
2	27667 10/20/22 Capital Improvements Plan		3,796.18*			5210 430500	350	101000
3	27667 10/20/22 Capital Improvements Plan		3,796.18*			5310 430600	350	101000
4	27667 10/20/22 Capital Improvements Plan		1,518.46*			5720 430246	350	101000
220291		02335 CINTAS CORPORATION	226.74					
1	5130095791 10/25/22 Restock Medicine Cabinet		32.19		33797	1000 411202	200	101000
2	5130095791 10/25/22 Restock Medicine Cabinet		32.19		33797	5210 430520	200	101000
3	5130095791 10/25/22 Restock Medicine Cabinet		32.19		33797	5310 430620	200	101000
4	5130095791 10/25/22 Restock Medicine Cabinet		32.19		33797	5410 430820	200	101000
5	5130095707 10/25/22 Restock Medicine Cabinet S		24.49		34135	1000 430200	200	101000
6	5130095707 10/25/22 Restock Medicine Cabinet S		24.49		34135	5210 430500	200	101000
7	5130095707 10/25/22 Restock Medicine Cabinet S		24.50		34135	5310 430600	200	101000
8	5130095707 10/25/22 Restock Medicine Cabinet S		24.50*		34135	5410 430840	200	101000
220292		00105 SHELBY FLORAL & GIFT	100.00					
1	1059 10/21/22 Sympathy Arrangement Pederson		25.00			1000 410100	200	101000
2	1059 10/21/22 Sympathy Arrangement Pederson		25.00			5210 430511	200	101000
3	1059 10/21/22 Sympathy Arrangement Pederson		25.00			5310 430611	200	101000
4	1059 10/21/22 Sympathy Arrangement Pederson		25.00			5410 430811	200	101000
220293		01946 ALL SEASON HEATING & AIR	111.60					
1	45939 10/26/22 Honeywell Thermostat		27.90		33798	1000 411202	200	101000
2	45939 10/26/22 Honeywell Thermostat		27.90		33798	5210 430520	200	101000
3	45939 10/26/22 Honeywell Thermostat		27.90		33798	5310 430620	200	101000
4	45939 10/26/22 Honeywell Thermostat		27.90		33798	5410 430820	200	101000
220294		02615 NORMAN'S SPORT & WESTERN	199.95					
1	10/17/22 Clothing Allowance Stratton		49.99			1000 430200	220	101000
2	10/17/22 Clothing Allowance Stratton		49.99			5210 430500	220	101000
3	10/17/22 Clothing Allowance Stratton		49.99			5310 430600	220	101000
4	10/17/22 Clothing Allowance Stratton		49.98			5410 430840	220	101000
220295		02616 TLC CATERING LLC	242.00					
1	10/31/22 TBID Meals Haunted House Volun		242.00			7199 212500		101000
220296	288655 02584 VISA		2,843.58					
1	09/22/22 Water/Wastewater Class Registr		350.00			5210 430500	370	101000
2	09/22/22 Water/Wastewater Class Registr		350.00			5310 430600	370	101000
3	719397180 09/26/22 Halloween Balloons & Pencil		26.50		1000	410550	200	101000
4	719397180 09/26/22 Halloween Balloons & Pencil		26.50		5210	430570	200	101000
5	719397180 09/26/22 Halloween Balloons & Pencil		26.49		5310	430670	200	101000
6	719397180 09/26/22 Halloween Balloons & Pencil		26.49		5410	430870	200	101000

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7	101378791 10/03/22	ICC 2021 Code Collections	660.45*		33320	1000 420500	200	101000
8	3565849 10/06/22	Pengo Auger Teeth	61.42		33322	1000 430200	200	101000
9	3565849 10/06/22	Pengo Auger Teeth	61.43		33322	5210 430500	200	101000
10	3565849 10/06/22	Pengo Auger Teeth	61.42		33322	5310 430600	200	101000
11	3565849 10/06/22	Pengo Auger Teeth	61.43*		33322	5410 430830	200	101000
12	10/10/22	Dish Civic Center TV	131.07			1000 460442	300	101000
13	5663464 10/06/22	Welding Gun Kit	9.99		33321	1000 430200	200	101000
14	5663464 10/06/22	Welding Gun Kit	9.99		33321	5210 430500	200	101000
15	5663464 10/06/22	Welding Gun Kit	10.00		33321	5310 430600	200	101000
16	5663464 10/06/22	Welding Gun Kit	10.00*		33321	5410 430840	200	101000
17	8129832 10/12/22	Satco LED Bulbs	460.00		33323	1000 460442	200	101000
18	WP48512599 10/13/22	LED Commercial Wall Pack L	125.10		33324	1000 430200	200	101000
19	WP48512599 10/13/22	LED Commercial Wall Pack L	125.10		33324	5210 430500	200	101000
20	WP48512599 10/13/22	LED Commercial Wall Pack L	125.10		33324	5310 430600	200	101000
21	WP48512599 10/13/22	LED Commercial Wall Pack L	125.10*		33324	5410 430840	200	101000
220297	288665 02617	UNITED STATES TREASURY	8,480.08					
	Tax Period 6/30/22							
1	CP134B 10/24/22	941 Federal Tax Deposit	2,120.02			1000 410550	300	101000
2	CP134B 10/24/22	941 Federal Tax Deposit	2,120.02			5210 430570	300	101000
3	CP134B 10/24/22	941 Federal Tax Deposit	2,120.02			5310 430670	300	101000
4	CP134B 10/24/22	941 Federal Tax Deposit	2,120.02			5410 430870	300	101000
220298	01373	DIEBOLD NIXDORF INC	477.08					
1	503073641 10/20/22	Repair Drive-up drawer	119.27			1000 411202	300	101000
2	503073641 10/20/22	Repair Drive-up drawer	119.27*			5210 430520	300	101000
3	503073641 10/20/22	Repair Drive-up drawer	119.27*			5310 430620	300	101000
4	503073641 10/20/22	Repair Drive-up drawer	119.27*			5410 430820	300	101000
220299	00359	BLACK MOUNTAIN SOFTWARE	100.00					
1	28515 10/26/22	CASS Certification	25.00			1000 410550	300	101000
2	28515 10/26/22	CASS Certification	25.00			5210 430570	300	101000
3	28515 10/26/22	CASS Certification	25.00			5310 430670	300	101000
4	28515 10/26/22	CASS Certification	25.00			5410 430870	300	101000
220300	01270	STIRLING WEB DESIGN	662.50					
1	272 10/31/22	Website Updates	165.62			1000 410550	300	101000
2	272 10/31/22	Website Updates	165.63			5210 430570	300	101000
3	272 10/31/22	Website Updates	165.63			5310 430670	300	101000
4	272 10/31/22	Website Updates	165.62			5410 430870	300	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
220301		00601 J P COOKE CO	108.95					
1	750415 11/01/22 2023 Pet Licenses		108.95		33799	1000 440600	200	101000
220302		01866 SHELBY PAINT AND HARDWARE	433.19					
1	74254 09/21/22 Hitch/Shovel/Pins		31.49		34139	1000 430200	200	101000
2	74254 09/21/22 Hitch/Shovel/Pins		31.49		34139	5210 430500	200	101000
3	74254 09/21/22 Hitch/Shovel/Pins		31.50		34139	5310 430600	200	101000
4	74254 09/21/22 Hitch/Shovel/Pins		31.49*		34139	5410 430840	200	101000
5	74420 10/27/11 ShopVac Filter/Car Wash		6.99		34139	1000 430200	200	101000
6	74420 10/27/11 ShopVac Filter/Car Wash		7.00		34139	5210 430500	200	101000
7	74420 10/27/11 ShopVac Filter/Car Wash		7.00		34139	5310 430600	200	101000
8	74420 10/27/11 ShopVac Filter/Car Wash		6.99*		34139	5410 430830	200	101000
9	74434 10/11/27 Wire Nuts/LED Bulb/Tape		17.60		34139	1000 430200	200	101000
10	74434 10/11/27 Wire Nuts/LED Bulb/Tape		17.60		34139	5210 430500	200	101000
11	74434 10/11/27 Wire Nuts/LED Bulb/Tape		17.61		34139	5310 430600	200	101000
12	74434 10/11/27 Wire Nuts/LED Bulb/Tape		17.61*		34139	5410 430840	200	101000
13	16119 10/14/22 Keys		1.87		34139	1000 430200	200	101000
14	16119 10/14/22 Keys		1.88		34139	5210 430500	200	101000
15	16119 10/14/22 Keys		1.88		34139	5310 430600	200	101000
5	16119 10/14/22 Keys		1.87*		34139	5410 430840	200	101000
17	74367 10/13/22 Paint Brush		2.49		34139	1000 430200	200	101000
18	74367 10/13/22 Paint Brush		2.50		34139	5210 430500	200	101000
19	74367 10/13/22 Paint Brush		2.50		34139	5310 430600	200	101000
20	74367 10/13/22 Paint Brush		2.50*		34139	5410 430830	200	101000
21	74375 10/17/22 WD40/Tubing/Screws		7.62		34139	1000 430200	200	101000
22	74375 10/17/22 WD40/Tubing/Screws		7.62		34139	5210 430500	200	101000
23	74375 10/17/22 WD40/Tubing/Screws		7.62		34139	5310 430600	200	101000
24	74375 10/17/22 WD40/Tubing/Screws		7.62*		34139	5410 430840	200	101000
25	74355 10/06/22 Stain/Putty/Grinding Point		6.36		34139	1000 430200	200	101000
26	74355 10/06/22 Stain/Putty/Grinding Point		6.36		34139	5210 430500	200	101000
27	74355 10/06/22 Stain/Putty/Grinding Point		6.37		34139	5310 430600	200	101000
28	74355 10/06/22 Stain/Putty/Grinding Point		6.37*		34139	5410 430840	200	101000
29	74403 10/04/22 CLR/Mr Clean Erasers		23.96		34139	5310 430600	200	101000
30	74318 09/21/22 Shims		8.99		34139	1000 460430	200	101000
31	74274 09/29/22 Wasp Spray/American Flag		76.46		34139	1000 460430	200	101000
32	16158 10/26/22 Tide		25.98		34055	1000 460442	200	101000
220303		01862 MOUNTAIN ALARM	48.00					
1	3118280 11/01/22 Access Control 11/1/22-1/31/2		48.00*		34138	5410 430840	300	101000

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220304		02069 NATIONAL LAUNDRY CO	158.68					
1	15268 10/26/22 Red Shop Towels		39.67		34137	1000 430200	300	101000
2	15268 10/26/22 Red Shop Towels		39.67		34137	5210 430500	300	101000
3	15268 10/26/22 Red Shop Towels		39.67		34137	5310 430600	300	101000
4	15268 10/26/22 Red Shop Towels		39.67*		34137	5410 430840	300	101000
220305		00037 NORTHWEST PIPE FITTINGS INC	424.18					
1	2824162 10/24/22 Ball Corp Stop/SS Insert Line		158.10		34136	5210 430500	200	101000
2	2824162-1 10/31/22 (2) 6"x3/4" Brass Saddle		266.08		34142	5210 430500	200	101000
220306		00139 MARIAS VETERINARY CLINIC	192.00					
1	10/31/22 Dogs/Feral Cat/Exam Kitten		192.00*			1000 440600	300	101000
220307		02589 CAT GRAPHICS INC	20,762.50					
	Council Approved 6/6/22							
1	20901 09/12/22 Balance Owed Sign Renovation		20,762.50			1000 460430	900	101000
220308		02618 OLYMPUS TECHNICAL SERVICES INC	58,979.89					
1	17782 11/02/22 Bitterroot School Demo App #1		58,979.89			1000 460467	300	101000
220309		00001 DEPARTMENT OF REVENUE	595.76					
	Bitterroot School Demo							
1	11/02/22 Olympus Technical App #1		595.76			1000 460467	300	101000
220310		01700 ORKIN, INC	628.82					
1	11/01/22 Pool Year in Advance		628.82			1000 460445	300	101000
220311		00088 CARQUEST AUTO PARTS	573.86					
1	2567347039 10/24/22 Battery		45.50		34143	1000 460430	200	101000
2	2567346192 10/03/22 Hydraulic Hose/Fittings		46.86*		34143	5410 430840	200	101000
3	2567346587 10/12/22 Window Handle/Super Glue		19.28		34143	1000 430200	200	101000
4	2567347061 10/24/22 Battery		194.28		34143	1000 430200	200	101000
5	2567346768 10/17/22 Gear Oil		20.22		34143	1000 430200	200	101000
6	2567346367 10/07/22 Simple Green/Towels		5.80		34143	1000 430200	200	101000
7	2567346367 10/07/22 Simple Green/Towels		5.82		34143	5210 430500	200	101000
8	2567346367 10/07/22 Simple Green/Towels		5.82		34143	5310 430600	200	101000
9	2567346367 10/07/22 Simple Green/Towels		5.82*		34143	5410 430830	200	101000
10	2567346194 10/03/22 Power Steering Fluid		4.35		34143	1000 430200	200	101000
11	2567346194 10/03/22 Power Steering Fluid		4.37		34143	5210 430500	200	101000
12	2567346194 10/03/22 Power Steering Fluid		4.37		34143	5310 430600	200	101000
13	2567346194 10/03/22 Power Steering Fluid		4.37*		34143	5410 430830	200	101000
14	2567347040 10/24/22 Oil		2.52		34143	1000 430200	200	101000
15	2567347040 10/24/22 Oil		2.53		34143	5210 430500	200	101000
16	2567347040 10/24/22 Oil		2.53		34143	5310 430600	200	101000

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17	2567347040 10/24/22 Oil		2.53*		34143	5410 430830	200	101000
18	2567347110 10/25/22 Hose		11.04		34143	1000 430200	200	101000
19	2567347110 10/25/22 Hose		11.05		34143	5210 430500	200	101000
20	2567347110 10/25/22 Hose		11.05		34143	5310 430600	200	101000
21	2567347110 10/25/22 Hose		11.05*		34143	5410 430830	200	101000
22	2567347063 10/24/22 Gear Shield		36.20		34143	1000 430200	200	101000
23	2567347063 10/24/22 Gear Shield		36.21		34143	5210 430500	200	101000
24	2567347063 10/24/22 Gear Shield		36.21		34143	5310 430600	200	101000
25	2567347063 10/24/22 Gear Shield		36.21*		34143	5410 430830	200	101000
26	2567346880 10/19/22 Couplers		1.96		34143	1000 430200	200	101000
27	2567346880 10/19/22 Couplers		1.97		34143	5210 430500	200	101000
28	2567346880 10/19/22 Couplers		1.97		34143	5310 430600	200	101000
29	2567346880 10/19/22 Couplers		1.97*		34143	5410 430830	200	101000
		# of Claims	88	Total:	693,468.83			
			Total Electronic Claims	2,695.68	Total Non-Electronic Claims	690773.15		

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CITY OF SHELBY
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	\$275,832.35
2399 REVOLVING LOAN	
101000 Cash-Operating	\$4,450.00
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	\$8,821.52
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	\$4,139.84
5210 WATER UTILITY	
101000 Cash-Operating	\$101,951.54
5310 SEWER UTILITY	
101000 Cash-Operating	\$192,462.86
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	\$95,357.01
5720 STORM DRAINAGE	
101000 Cash-Operating	\$9,073.71
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	\$1,380.00
Total:	\$693,468.83

Building Inspector Report October 2022

10/2022

Permit	Date	Zone	Name	Addition	Block	Lot	Address	Permit For	Evaluation	FEE
4453	10/5/2022	MDR	Gail Strader	Shelby 1st Add	7	5A	517 Liberty Ave	20' x 20' MH Addition	15,000.00	250.00
4454	10/17/2022	IND	Bridge Agri Partners	School 2nd Add	7	1	733 SE Front St	50' x 80' Shop	100,000.00	994.00
\$ 115,000.00									\$ 1,244.00	

2 Permits issued this Month

Job Evaluation Totals	TOTALS
--------------------------------------	---------------

FISCAL YTD TOTALS	
Number of Permits	7
Permit Fees	\$ 2,572.00
Total Job Values	\$ 215,000.00

The Oct. 31 was cancelled. These are notes emailed to the committee. Lorelle

Parks & Rec

October 24, 2022

Civic Center News: We had the Blood Draw on October 6th and the turn out went really well. We had a few birthday parties on the weekends. Coming October 27th, the Health Fair will be in the gym from 7a.m.-2p.m. Looking ahead to next month we have two big events coming. November 7th the Civic Center will shut down at 3:30 for elections preparation and all day the 8th for voting. The doors should be open and available to the public by Wednesday October 9th 8a.m. On the 18th the Heritage Center is wanting to host an event from 10a.m-9p.m but waiting for more information from Lisa Leck. As for the weekend help, I am still waiting on hearing from Easter Seals if they have found anyone to work. I spoke with Anthony and he is waiting on the lights to arrive to replace the burnt-out ones in the gym.

Roadrunner/The Hill Trails: Signage has been installed. Thanks to First State Bank for financing the new *Roadrunner Trail* signs and for *The Hills* signs.

Shelby Swimming Pool/Splash Park: We are still waiting for the boiler to be installed. The Splash Park play components are being repainted this fall.

Shelby Parks: The irrigation systems have all been blown out for the season.

Meadowlark Park: The playground and zip line are hits. We will be ordering a "rules" sign for the park as the play structure and zip line are intended for 5-12-year-old kids. The bus stop has been moved over to Meadowlark Park as so many kids play on the equipment until the bus comes. MRE will install a safety light near the bench in the coming month. Montana Fish, Wildlife & Parks is considering the city's request to add a single-stall restroom to our LWCF grant opportunity. Because the funding took so long, we completed several of the projects that were originally applied for, including the fencing around the skate park and some of the irrigation/sodding.

Tree Board: The MSU Extension Office Fall Tree Care Workshop was well received. The city is in the process of applying for Tree City USA and Growth Award recognition again this year.

ORDINANCE NO. 849
AN ORDINANCE AMENDING TITLE 7, CHAPTER 3, ARTICLE B, SECTIONS 1 AND 13
TO PROHIBIT STORING VEHICLES ON CITY STREETS FOR LONGER THAN FIVE
DAYS

WHEREAS, the City of Shelby, Montana (City) has jurisdiction to regulate parking on City streets within the City; and,

WHEREAS, the City Council has determined that the storage of vehicles on its streets is a growing problem in the City that affects the rights of other persons to use the streets and causes community decay; and

WHEREAS, the City Council further finds that the current ordinance that addresses this problem has become ineffective.

WHEREAS, the City Council has determined to amend the current ordinance to define stored vehicles, parked vehicles, and set forth time limit for parking vehicles.

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SHELBY, MONTANA that Title 7, Chapter 3, Article B, Sections 1 and 13, of the Shelby Municipal Code [7-3B-1 and 13 S.M.C.] shall be amended as follows and in full force and effect in the City of Shelby, Montana:

7-3B-1: DEFINITIONS

PARKED VEHICLE: When parked directly adjacent to the vehicle owner's place of residence for longer periods or parked elsewhere for a period not in excess of five (5) days.

STORED VEHICLE: Stored vehicle means a vehicle which has been parked in the same location on a public street not directly adjacent to the vehicle owner's place of residence without having been moved for a period of five (5) days.

7-3B-13: STORING OF VEHICLES ON PUBLIC STREET PROHIBITED

- (a) It shall be unlawful for any person to store or allow the storage of a vehicle upon any public street, alley or sidewalk in the City.
- (b) Relocating the vehicle within city limits to another location on a public street, alley or sidewalk of the City will not stop the running of the five (5) day period. A stored vehicle is deemed to be a vehicle which is illegally parked on public property, and such vehicle shall be subject to notice, removal, and disposal as in abandoned vehicle, pursuant to the requirements of 7-3B-17 of this chapter.

READ AND PROVISIONALLY ADOPTED by the City Council of the City of Shelby,
Montana on the first reading on the 7th day of November, 2022, and finally adopted by the City
Council of the City of Shelby, Montana on second reading and approved by the mayor, on the
21st day of November, 2022.

GARY W. McDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

ORDINANCE NO. 850

AN ORDINANCE AMENDING TITLE 7, CHAPTER 3, ARTICLE B, SECTIONS 16
AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENFORCE ORDINANCES IN THIS
SAME ARTICLE B

WHEREAS, City of Shelby, Montana ("City") ordinance in Title 7, Chapter 3, Article B currently may only be enforced by the Toole County Office of Public Safety; and

WHEREAS, the Council of the City of Shelby desires to authorize the Mayor and a City employee or City employees so designated by the Mayor to enforce the ordinances in the aforementioned Article B as Municipal Infractions pursuant to Section 7-1-4150, Mont. Code Ann.

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SHELBY, MONTANA that Title 7, Chapter 3, Article B, Section 16 of the Shelby Municipal Code [7-3B-16] be amended as follows and in full force and effect in the City of Shelby, Montana:

7-3B-16: SUPERVISION AND ENFORCEMENT: A violation of this article is a Municipal Infraction and enforced by the Toole County Office of Public Safety and the Mayor and any City employee so designated by the Mayor. Upon a determination that a violation of this article exists the vehicle may be cited.

READ AND PROVISIONALLY ADOPTED by the City Council of the City of Shelby, Montana on the first reading on the 7th day of November, 2022, and finally adopted by the City Council of the City of Shelby, Montana on second reading and approved by the mayor, on the 21st day of November, 2022.

GARY W. McDERMOTT, MAYOR

ATTEST: _____

JADE GOROSKI, FINANCE OFFICER

CHANGE ORDER NO.: 1

Owner: City of Shelby	Owner's Project No.: 21-58
Engineer: Triple Tree Engineering	Engineer's Project No.: 21-58
Contractor: Bishop, Inc	Contractor's Project No.:
Project: SE Front Street Sewer Main Extension	
Contract Name: SE Front Street Sewer Main Extension	
Date Issued: 10/17/22	Effective Date of Change Order: 10/17/22

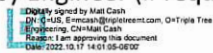
The Contract is modified as follows upon execution of this Change Order:

Description: Change in installed quantity of asphalt and gravel as a result of existing asphalt and soil conditions. Change order includes a increase to alternate scope of \$12,365.30 and a credit to the base bid of \$4,104.00

Attachments: Potential Change Order Letter dated 10/13/22

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>416,682.00</u>	Original Contract Times: Substantial Completion: <u>10/28/2022</u> Ready for final payment: <u>12/27/2022</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. __: \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. __: Substantial Completion: <u>10/28/2022</u> Ready for final payment: <u>12/27/2022</u>
Contract Price prior to this Change Order: \$ <u>416,682.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>10/28/2022</u> Ready for final payment: <u>12/27/2022</u>
[Increase] [Decrease] this Change Order: \$ <u>8,261.30</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>10/28/2022</u> Ready for final payment: <u>12/27/2022</u>
Contract Price incorporating this Change Order: \$ <u>424,943.30</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10/28/2022</u> Ready for final payment: <u>12/27/2022</u>

Recommended by Engineer (if required)
By: Matt Cash
Title: Engineer
Date: 10/14/2022



Accepted by Contractor

Authorized by Owner
By: _____
Title: Finance Officer
Date: _____

Approved by Funding Agency (if applicable)



October 13, 2022

Jade Goroski, Finance Officer
 City of Shelby
 112 1st Street S
 Shelby, MT 59474

RE: SE Front Street Sewer Main Extension Project Change Order

Dear Jade:

Please reference the following cost breakdown for the proposed change order from Bishop, Inc. regarding the additional asphalt and 1" Minus Base Course for the SE Front Street Sewer Main Extension Project:

Base Bid						
	Unit Price	Bid Quantity	Bid Price	Installed Quantity	Installed Price	Change Amount
Asphalt SF	\$ 12.00	474.00	\$ 5,688.00	132.00	\$ 1,584.00	(\$4,104.00)
1" Minus Base Course CY	\$ 59.00	131.00	\$ 7,729.00	131.00	\$ 7,729.00	\$0.00
Alternate Bid						
	Unit Price	Bid Quantity	Bid Price	Installed Quantity	Installed Price	Change Amount
Asphalt SF	\$ 11.00	4,911.00	\$ 54,021.00	4905.00	\$53,955.00	(\$66.00)
1" Minus Base Course CY	\$ 59.00	262.00	\$ 15,458.00	472.70	\$27,889.30	\$12,431.30

Based on measured installed asphalt quantities, the changes to the cost for asphalt would be a deduct of \$66 (City) and a deduct of \$4,104 (Port Authority). The reason for the decreased quantity on the base bid project is the ramped section over the perpendicular crossing of SE Front Street was not completed. The actual paved asphalt areas in the alternate bid increased over the previously delineated areas by 791.5 SF. The Contractor's explanation for the increase is that they were not able to tie into the existing asphalt in the delineated locations and needed to saw cut and remove additional asphalt.

The increased gravel quantity for the alternate bid was the result of caving trenches and increased excavation due to utility conflicts. The additional gravel used in the alternate bid based on load tickets is 210.7 cubic yards for an increased cost of \$12,431.30. The gravel still stockpiled on site and not installed was not included. The total reduced cost proposed for the base bid is \$4,104.00. Or we can require the asphalt be removed and constructed as designed for the bid cost. The total additional cost proposed by the Contractor for the alternate bid is \$12,431.30 - \$66.00 = \$12,365.30.



The total area for the two unpaved areas on the building aprons is 3,699 SF. The additional cost to pave these areas with 4" asphalt per project specifications, would be **\$40,689.00**.

Please call me anytime at (406)461-0692 if you have any questions or need additional information.

Sincerely

Triple Tree Engineering, Inc.

Brad Koon, P.E.



October 27, 2022

Gary McDermott, Mayor
City of Shelby
112 1st Street South
Shelby, MT 59474

**RE: Recommendation to Award
Shelby Airport Transmission Main Project**

Dear Mayor McDermott and Council:

We have reviewed the bids received on October 27, 2022 from six contractors for the construction of the above referenced project. The lowest responsive bidder is C&C Construction, Inc.

Great West Engineering has work with C&C Construction, Inc. on numerous projects in the past. C&C Construction, Inc. has successfully completed each of the projects in a quality manner.

Great West Engineering, Inc. recommends the award of the Base Bid of the Shelby Airport Transmission Main Project contract to C&C Construction, Inc.. The total estimated base bid price and recommended project total is \$998,375.00. Please see attached bid tabs for details.

Attached is the Notice of Award document. If you concur with this recommendation, please sign the attached Notice of Award. I will then start the contracting process with C&C Excavation, Inc.

If you have any questions, please do not hesitate to contact me at 406-495-6160.

Sincerely,

Great West Engineering, Inc.

Amy Deitchler, PE
Project Manager

Encl.: Certified Bid Tabulations
Notice of Award – C&C Excavation, Inc.

cc: Matt Blank, CDBG/MCEP; David Larson, DNRC-RRGL; Samantha Kemp ARPA, Rob Ashton, SRF

Y:\Shared\Helena Projects\1-19332-Shelby On-Call Engineering Services\T05 - Airport Tank Water Transmission Main\Project\Construction Management - Transmission Main\Award\Shelby Transmission Recommendation to Award.docx

www.greatwesteng.com

See what's possible.

HELENA
2501 Belt View Drive
Helena, MT 59601
Ph: (406) 449-8627
F: (406) 449-8631

BILLINGS
6780 Trade Center
Avenue
Billings, MT 59101
Ph: (406) 652-5000
F: (406) 248-1363

BOISE
3050 N Lakeharbor
Lane
Suite 201
Boise, ID 83703
Ph: (208) 576-6646

GREAT FALLS
702 2nd Street S, #2
Great Falls, MT 59405
Ph: (406) 952-1109

SPOKANE
N Division Street
Suite F
Spokane, WA 99218
Ph: (509) 413-1430

Owner: City of Shelby
 Shelby Airport Transmission Main
 Solicitor: Great West Engineering
 10/27/2022 02:00 PM MDT

Item Code	Item Description	UoM	Quantity	Engineer Estimate		C&C Excavation		DC Excavation, LLC		Bishop Incorporated		Helena Sand & Gravel		3 Rivers Landworks		TMI	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
101	Mobilization	LS	1	\$94,285.00	\$94,285.00	\$100,000.00	\$100,000.00	\$90,857.02	\$90,857.02	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$112,360.25	\$112,360.25	\$65,000.00	\$65,000.00
102	Exploratory Excavation	HR	50	\$250.00	\$12,500.00	\$290.00	\$14,500.00	\$305.30	\$15,265.02	\$300.00	\$15,000.00	\$428.00	\$21,400.00	\$308.55	\$15,427.50	\$250.00	\$12,500.00
103	Transmission Main	LF	6645	\$85.00	\$564,825.00	\$73.00	\$485,085.00	\$100.96	\$670,855.28	\$87.50	\$581,437.50	\$97.00	\$644,565.00	\$132.32	\$879,266.40	\$139.00	\$923,655.00
104	Pipe Removal and Disposal from Existing Casing	LF	830	\$50.00	\$41,500.00	\$25.00	\$20,750.00	\$12.06	\$10,012.04	\$53.00	\$43,990.00	\$24.00	\$19,920.00	\$28.81	\$23,912.30	\$40.00	\$33,200.00
105	16 Inch DR9 HDPE Fused Pipe in Casing	LF	830	\$95.00	\$78,850.00	\$74.00	\$61,420.00	\$178.27	\$147,964.60	\$232.00	\$192,560.00	\$255.00	\$211,650.00	\$170.89	\$141,838.70	\$225.00	\$186,750.00
106	12 Inch Gate Valve with Valve Box	EA	15	\$2,500.00	\$37,500.00	\$7,980.00	\$119,700.00	\$5,484.71	\$82,270.64	\$5,300.00	\$79,500.00	\$5,900.00	\$88,500.00	\$5,314.97	\$79,724.55	\$7,600.00	\$114,000.00
107	8 Inch Gate Valve with Valve Box	EA	3	\$2,200.00	\$6,600.00	\$4,450.00	\$13,350.00	\$3,386.60	\$10,159.79	\$3,600.00	\$10,800.00	\$3,600.00	\$10,800.00	\$3,489.53	\$10,468.59	\$5,250.00	\$15,750.00
108	6 Inch Gate Valve with Valve Box	EA	2	\$2,000.00	\$4,000.00	\$3,900.00	\$7,800.00	\$2,604.06	\$5,208.13	\$3,000.00	\$6,000.00	\$3,200.00	\$6,400.00	\$2,981.55	\$5,963.10	\$3,250.00	\$6,500.00
109	12 Inch 90 Degree Bend	EA	3	\$500.00	\$1,500.00	\$3,220.00	\$9,660.00	\$2,269.62	\$6,808.85	\$2,600.00	\$7,800.00	\$2,300.00	\$6,900.00	\$2,506.16	\$7,518.48	\$2,480.00	\$7,440.00
110	12 Inch 45 Degree Bend	EA	3	\$550.00	\$1,650.00	\$100.00	\$300.00	\$2,108.82	\$6,326.47	\$2,350.00	\$7,050.00	\$2,200.00	\$6,600.00	\$2,652.69	\$7,958.07	\$2,190.00	\$6,570.00
111	12 Inch 22.5 Degree Bend	EA	1	\$550.00	\$550.00	\$100.00	\$100.00	\$1,982.80	\$1,982.80	\$2,200.00	\$2,200.00	\$1,800.00	\$1,800.00	\$2,257.98	\$2,257.98	\$2,000.00	\$2,000.00
112	12 Inch x 8 Inch Tee	EA	2	\$1,000.00	\$2,000.00	\$3,670.00	\$7,340.00	\$2,443.31	\$4,886.62	\$4,850.00	\$9,700.00	\$4,000.00	\$8,000.00	\$2,328.26	\$4,656.52	\$2,800.00	\$5,600.00
113	12 Inch x 6 Inch Tee	EA	5	\$900.00	\$4,500.00	\$3,550.00	\$17,750.00	\$2,337.62	\$11,688.10	\$3,300.00	\$16,500.00	\$2,500.00	\$12,500.00	\$2,514.92	\$12,574.60	\$2,760.00	\$13,800.00
114	12 Inch x 8 Inch Reducer	EA	1	\$1,200.00	\$1,200.00	\$1,725.00	\$1,725.00	\$1,735.54	\$1,735.54	\$2,750.00	\$2,750.00	\$1,800.00	\$1,800.00	\$2,031.20	\$2,031.20	\$1,800.00	\$1,800.00
115	12 Inch x 6 Inch Reducer	EA	2	\$950.00	\$1,900.00	\$1,675.00	\$3,350.00	\$1,668.10	\$3,336.20	\$2,650.00	\$5,300.00	\$1,800.00	\$3,600.00	\$1,984.45	\$3,968.90	\$1,550.00	\$3,100.00
116	12 Inch Cross	EA	1	\$1,500.00	\$1,500.00	\$4,630.00	\$4,630.00	\$3,449.97	\$3,449.97	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$4,021.13	\$4,021.13	\$3,600.00	\$3,600.00
117	8 Inch Cap	EA	1	\$650.00	\$650.00	\$1,080.00	\$1,080.00	\$3,538.48	\$3,538.48	\$800.00	\$800.00	\$700.00	\$700.00	\$1,001.73	\$1,001.73	\$800.00	\$800.00
118	8 Inch x 6 Inch Tee	EA	1	\$750.00	\$750.00	\$2,375.00	\$2,375.00	\$1,678.99	\$1,678.99	\$3,100.00	\$3,100.00	\$1,800.00	\$1,800.00	\$2,105.40	\$2,105.40	\$1,200.00	\$1,200.00
119	PVC X HDPE Transition Coupler	EA	2	\$500.00	\$1,000.00	\$2,680.00	\$5,360.00	\$5,252.51	\$10,505.03	\$4,500.00	\$9,000.00	\$1,900.00	\$3,800.00	\$3,802.03	\$7,604.06	\$6,500.00	\$13,000.00
120	6 Inch Fire Hydrant w/Auxiliary Gate Valve	EA	5	\$7,500.00	\$37,500.00	\$9,100.00	\$45,500.00	\$8,209.95	\$41,049.77	\$10,990.00	\$54,950.00	\$10,000.00	\$50,000.00	\$9,098.08	\$45,490.40	\$12,500.00	\$62,500.00
121	Connect to Existing Water Main	EA	5	\$3,000.00	\$15,000.00	\$4,950.00	\$24,750.00	\$3,332.29	\$16,661.44	\$1,900.00	\$9,500.00	\$9,000.00	\$45,000.00	\$9,961.05	\$49,805.25	\$2,500.00	\$12,500.00
122	Blowoff Hydrant	EA	7	\$2,500.00	\$17,500.00	\$3,800.00	\$26,600.00	\$4,656.06	\$32,592.42	\$6,800.00	\$47,600.00	\$5,000.00	\$35,000.00	\$4,772.10	\$33,404.70	\$4,071.00	\$28,497.00
123	Type A Surface Restoration (Asphalt)	LF	70	\$75.00	\$5,250.00	\$100.00	\$7,000.00	\$450.20	\$31,514.00	\$425.00	\$29,750.00	\$270.00	\$18,900.00	\$301.12	\$21,078.40	\$105.00	\$7,350.00
124	Type B Surface Restoration (Aggregate)	LF	50	\$50.00	\$2,500.00	\$34.00	\$1,700.00	\$20.23	\$1,011.39	\$45.00	\$2,250.00	\$30.00	\$1,500.00	\$41.03	\$2,051.50	\$45.00	\$2,250.00
125	Type C Surface Restoration (Native Surface)	LF	6575	\$15.00	\$98,625.00	\$2.00	\$13,150.00	\$2.62	\$17,219.93	\$1.50	\$9,862.50	\$6.00	\$39,450.00	\$2.86	\$18,804.50	\$5.00	\$32,875.00
126	Cut, Plug, and Abandon Existing Main	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$2,382.04	\$2,382.04	\$1,950.00	\$1,950.00	\$7,000.00	\$7,000.00	\$15,333.78	\$15,333.78	\$3,400.00	\$3,400.00
127	Existing Water Main Crossing	EA	2	\$1,500.00	\$3,000.00	\$3,700.00	\$7,400.00	\$4,800.57	\$9,601.14	\$11,600.00	\$23,200.00	\$4,500.00	\$9,000.00	\$2,555.63	\$5,111.26	\$3,500.00	\$7,000.00
				\$1,037,135.00		\$998,375.00		\$1,240,561.68		\$1,308,550.00		\$1,390,585.00		\$1,515,739.25		\$1,572,637.00	

I, Amy Deitchler, PE, hereby certify that this tabulation of bids is a true representation of the bids received on October 27, 2022.



NOTICE OF AWARD

Date of Issuance:

Owner:	City of Shelby	Owner's Project No.:	
Engineer:	Great West Engineering, Inc.	Engineer's Project No.:	1-19332 TO5
Project:	City of Shelby Airport Transmission Main		
Contract Name:	City of Shelby Airport Transmission Main		
Bidder:	C&C Excavation		
Bidder's Address:	295 Road 403 North, Havre, MT 59501		

You are notified that Owner has accepted your Bid dated October 27, 2022 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Approximately 7,000 lineal feet of transmission main, new gate valves, fire hydrants, and all appurtenances as shown on the drawings.

The Contract Price of the awarded Contract is \$998,375.00. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

6 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 6 counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

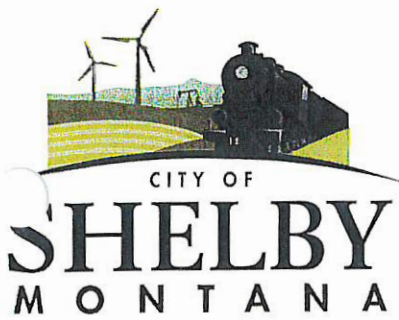
Owner:

By (signature): _____

Name (printed): Gary McDermott _____

Title: Mayor _____

Copy: Engineer



Lorette Carter
Community Development
112 1st Street South
Shelby, MT 59474
(406) 434-5222
(406) 450-4067
lorette@shelbymt.com
www.shelbymt.com

October 24, 2022

Montana State University School of Architecture
Community Design Center
Montana State University
Bozeman, Montana

Re: Renovation/Expansion of the Shelby Civic Center

Dear MSU School of Architecture,

The City of Shelby would like to request the services of the MSU Community Design Center in the renovation and expansion of the city's recreation facility – the Shelby Civic Center. Once a military armory, the facility was converted into a recreation facility with 2 racquetball courts added to the facility and multiple rooms created within the bleacher space of the former military building for free weights and machines; treadmills and stair steppers; and elliptical and spinning machines. Space is also being used in the lower levels of the facility as a play area/rec room; food pantry; and storage rooms. The main gym floor has remained intact with roller skating, aerobic classes and basketball offered.

The city is looking to provide ground level weightroom and exercise facilities as well as the potential for a climbing wall or other amenities and possibly, a second story aerobics class room. We hope MSU students might create a design for expansion of the footprint of the building and possible use of one of the racquetball courts in the design.

Thank you for considering this project.

Sincerely,

Lorette Carter, Community Development Director
City of Shelby

Cc: Gary McDermott
Shelby City Council

Lorette Carter

From: David Irvin <tctransit@gmail.com>
Sent: Wednesday, October 26, 2022 5:01 PM
To: 'David Irvin'; 'John Shevlin'; jovercast@glaciercountymt.org; tireheart@yahoo.com; 'Treva Nelson'; 'Page Nagy'; 'Ron Widhalm'; 'Mandi Kennerly'; Lorette Carter; 'Dale Seifert'; 'Sarah Converse'; 'Mary Ann Harwood'; 'Gary McDermott'; 'David Cates'; 'Terry Tomscheck'; 'Linda Burley'; 'Jamie Miller'; 'Kim Winchell'; kody.farkell@ponderacounty.org
Cc: ntienjoytheride@gmail.com; 'David R. Irvin'
Subject: Upcoming Meeting & Update
Importance: High

Ladies & Gentlemen,

Good afternoon, everyone. This last quarter has been very busy and somewhat of a struggle to be honest. Shirley and I attended the MTA conference and learned our new bus's we have on order are a lot further out than MDT had been updating me with. What can happen will happen. Bus #1 & Bus #62 suffered mechanical issues that were expensive and took them out of rotation, which meant more miles on the rest of our fleet. Due to the long lead time on our new vehicles on order, and the fact I need those bus in route rotation, I elected to have them both repaired. With prior approval with MDT for the repairs on Bus #62, I was able to get our grant to cover 80% of the repairs. Enough on the bad news.

Ridership and been going up weekly. Glacier County and NTI had a new all time ridership record in August, giving 1,219 rides. Pondera County Transit also had record ridership for the month of August. Currently we are having each bus seats cleaned by the Carpet Guys out of Shelby. They have completed a couple of them, and the seats look good as new. With passenger ridership increasing we are dealing with a few challenges but are meeting with our drivers working on solutions to decreasing the boarding of unwanted riders. I could share plenty more, but I know how busy everyone is, so I will mention a few of the remaining things we need to look at and address to better our transit at our upcoming Board meeting, which is in Cut Bank this time, on Tuesday November 15th @ 10:00 am, located at the Glacier County EMS Facility off HWY 2. Hope you have a great rest of your week. Enjoy the graph I attached that shows ridership comparison over the past few years and trending upwards since 2020.

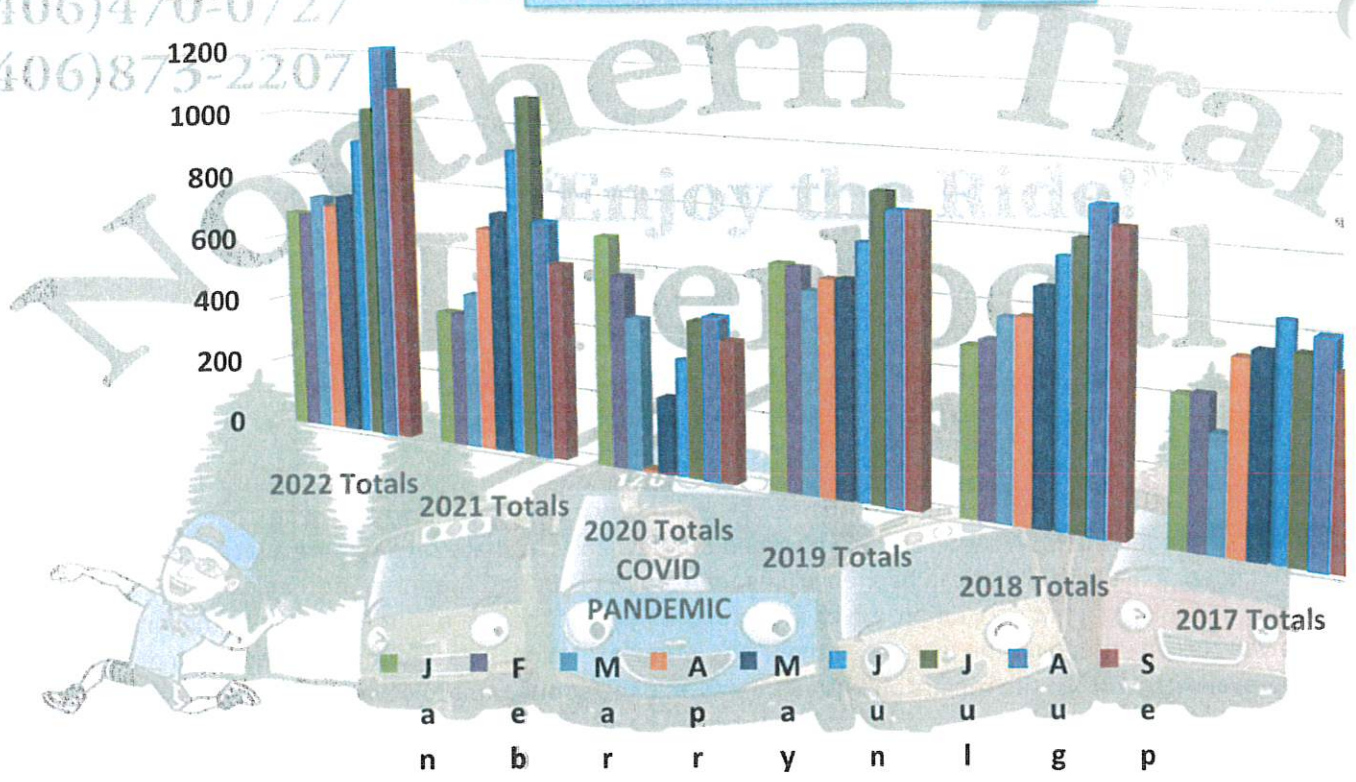
David

	<p>Executive Director/Coordinator David R. Irvin 406-450-8712 tctransit@gmail.com</p>	<p>MTA Montana Transit of the Year 2018-2020</p>  
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NTI 2022 Ridership Trends

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TOOLE COUNTY ALLIANCE FOR YOUTH

BG BOARD MINUTES

OCTOBER 27, 2022

TOOLE COUNTY SHERIFF'S OFFICE

IN ATTENDANCE: Josh Uylaki, Toole County SRO Officer; Cheri Hurst, Manager, Comfort Inn; Tracy Bartosh, Director, Head Start; Lorette Carter, City of Shelby; Stephanie Hurley, VA Program Advocate; Joe Rapkoch, Justice of the Peace; Mary Miller, TCAFY.

Mary introduced a new board member to our board Ms. Cheri Hurst, Manger, Comfort Inn. Cheri will be a terrific addition to our board and is very community minded.

Mary discussed the dates for the youth's Sunburst Dance Party for youth ages 6th-8th grades. Mary will look for games for the youth to play and Mark Daniels will DJ the event. The Toole County DUI Task Force will provide the snacks created by TLC Catering. DTBD. Venue will be the Community Center in Sunburst. Chaperones are Brooke Rogers, Pastor Wendy, and Mary.

Mary discussed the events of Red Ribbon Week with the board and Officer Uylaki talked about his feelings and the message that Mr. Howard did for the assembly on bullying, cyber bullying, and resiliency. Mr. Uylaki thought the presentation was interactive for the youth and most enjoyed it. Breakfast was served by the DUI Task Force and the youth appreciated the breakfast. Sunburst Students were bussed down for the event. DUI Task Force generously paid for the speaker and Cheri Hurst of the Comfort Inn donated the speaker's room. All invoices have been submitted for payment.

The prevention radio spots played throughout the entire week and Mary reported the youth participated and did an excellent job. The winning coloring pages and radio spots will be featured in the paper as the award. Mary would like to thank the teachers that helped with building and recording of the radio spots.

MSU Opioid Grant will be awarded on November 1st. If awarded it will give Ms. Tokerud's React Class an additional \$2,000.00 towards prevention efforts.

Board discussed holding a townhall again to educate our community on Human Trafficking and the dangers of our youth and social media. Cheri Hurst donated the conference room for our efforts and Mary will work on this, after the holiday breaks.

Mary informed the board that the First Baptist Church of Shelby will facilitate Kids Hope USA which is a mentoring program for youth K-5th. The church will be the main facility to implement the mentoring program and then in its 2nd year, we hope to pull in volunteers from additional

churches for our mentoring efforts. This mentoring program is to help students with reading and math and be a positive influence in their lives.

Mary will apply for a grant from Town Pump to help with Health Rocks Camp and the Toole County School Supply Drive for next year. Cheri Hurst informed the board that there are grants out there from Town Pump that we should try and utilize for our prevention efforts.

Board discussed an event for the Kevin Youth over the Holiday Breaks working in partnership with the Kevin Youth Advocate.

Lauri Tokerud's Class asked TCAFY to provide additional Deterra Bags for an event that her class is doing. Mary contacted Jennifer Munter at MSU Outreach, and she will deliver those bags to Ms. Tokerud.

Board discussed the Angel Tress for Toole County and Tracy Bartosh will give Mary the forms for Toys for Tots for community use. Mary will hand them out to her Sober Life Hi-Line Group as well. Mary reported out to the board that we had twenty-two attend the Haunted House as our monthly Family Friendly Event.

Mary informed board that Class Action would be rolling out in November in the Shelby School System through the government class in partnership with the classroom teacher and the Shelby SRO Officer.

Mary discussed another outreach program that she is working on to bring into Shelby through RBHI that deals with depression and suicide within our student populations. We are just in the assessment phase of this project due to our Community Readiness.

There being no further business to discuss, meeting was adjourned. Next BG Board Meeting is scheduled for November 24th, 3:30 p.m., Toole County Sheriff's Office.



Winter is in the air; Holidays are approaching fast. Why not take a nice relaxing ride on the bus and destress before the hustle and bustle begins!

Enjoy the Read!

Transit Will Be Closed

- Nov. 8th Election Day
- Nov. 11th Veterans Day
- Nov. 24th Thanksgiving Day

Nov 6th Daylights saving time ends, change clocks back one hour Saturday night.

You can make reservations for the bus yourself! It's easy, visit our website www.northern.rural-transit.com and check out all our new features. Our Facebook page continues to grow because of all our wonderful riders, so be sure to keep up with news on our page. As always you can call 406 470 0727

Last chance to see the fall colors. Make a reservation today!



NORTHERN TRANSIT
November
NEWSLETTER



Advertiser on the Bus! Stockman Bank is our advertiser of the month for November! We are happy to help them promote their business on our buses, and we thank them for advertising with us!

S

Stockman Bank

Member FDIC

Montana's Brand of Banking

If you would like to advertise on our bus, call Shirley 406 470-0727. She can get that all set up for you.

We at Northern Transit take pride in the fact we give all passengers first and a reliable service you can count on!

Check out our ever-growing Facebook page and keep up on all the fun things Northern Transit has been doing. We are so thankful for the surrounding communities support and all our Riders.

We must never forget that the highest appreciation, is not to just utter words, but to LIVE by them
John F. Kennedy



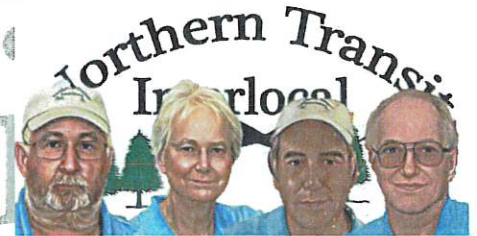
If you have an appointment to get to. Call us and make a reservation. We will deliver you there and get you back home, worry free.

Dear passengers,

Making an appointment is very crucial these days. Northern Transit Interlocal determines what size bus to run by how many reservations we have. Please, visit our website www.northern.rurul-transit.com email ntienjoytheride@gmail.com Or call, 406 470 0727 to make a reservation 24 hours before departure time.

Northern Transit would like to help you with your Holiday Plans. We travel to the Airports in Kalispell and Great Falls with your reservation. We can also pick you up from the Amtrak and get you where you need to go. It's easy call us and we can help. Don't stress about the weather. "Jump on the bus and leave the driving to us!"

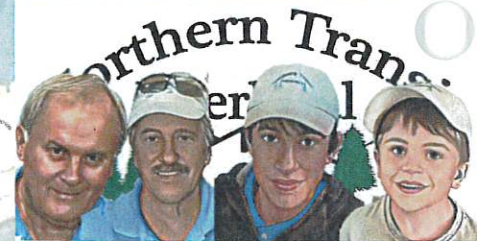
This month we would like to Honor all our drivers. Randy, Mike, John, Dennis, Irma, Lyle, Lynn, and Liz.



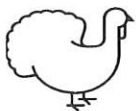
Northern Transit's so proud and thankful for our drivers. They all come together and make a great team. From early morning to late at night, our drivers are getting you where you need to go.



Donations are appreciated.



Teamwork makes the Dreamwork
Northern Transit is committed to offering every passenger a clean, safe, and comfortable ride on our bus.



November is the month to remind us to be THANKFUL for the Many positive things happening in our life.



Website:
www.northern.transit-rural.com



Contact:
406-470-0727



Email:
ntienjoytheride@gmail.com

Summary of Port of Northern Montana board meeting

November 3, 2022

Lorette Carter

1. **Mountain View Reload:** They have a large volume of lumber sitting on their site, which is reflective of the current housing market.
2. **Calumet Lubricants, Co.:** Calumet Refinery in Great Falls is continuing the conversion to 2/3 renewable resource production, which has resulted in fewer cars in and out of the facility.
3. **Hinrichs/Ardent Mills:** The Port is working on a Letter of Intent for the multimodal track expansion project as their financial commitment to the match portion of the Department of Ag funding opportunity.
3. **Pat's Off-Road, Inc.:** Pat's has had a break in of one of their vehicles on the site.
4. **Savage Services Inc.:** The facility has been low in product movement.
5. **Pacific Steel & Recycling:** Nothing to report.
6. **Dick Irvin Inc.:** Nothing to report.
7. **Bridge Agri:** Bridge Agri has sold to **The Andersons of Maumee, Ohio**. The new corporate name for the Shelby operation is Bridge Agri Partners Montana, Inc. The Port will enter into new transition agreements on the north bulk facility and multi-modal property.
8. **Data Center Feasibility:** Port officials will take part in a conference call with Dave Gibson, former manager of 3Rivers Co-op who is now an energy consultant. A 20-megawatt data center is under consideration for Shelby. Director Bonderud noted a center of that size could be sited within the multi-modal facility.
9. **Kiros Energy Marketing:** Nothing to report.
10. **City Service Valcon:** Nothing to report.

Action Items:

- Approval of the new agreements on the Bridge Agri Partners sale and transition to Bridge Agri Partners Montana, Inc.

Other Business

- The Port is continuing work with the Montana Department of Agriculture on the execution of the grant agreement. The board is requesting formal letters of intent by Calumet, Bridge Agri Partners Montana, Inc. and Hinrichs/Ardent Mills to make a financial commitment to meet the grant match requirement. The balance of match dollars would be sought through the Montana Board of Investments.
- The Port has been asked to consider some form of security for the Port facility, whether it be a gate system at the main entrance; security staff; and/or camera system.
- Director Bonderud mentioned he had heard Humic Growth Solutions may be in negotiations for sale. No other information was known. Travis noted the concern for the by-product materials and potential holding pond on the site. Lorette did ask about the CDBG Water Extension Grant to the facility in 2019. The grant is still open as the facility has not met the employment number committed as part of the grant guidelines. Bonderud said the purchasing company should do their due diligence in acknowledging the grant requirements and company commitment to employment numbers.
- The Port is still working on the ARPA grant reimbursement on the sewer line extension to the Bridge Agri multi-modal facility.