

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
October 5, 2026
6:30 P.M.

ROLL CALL OF MEMBERS

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- Regular Council Meeting, 9/21/26 (pgs. 5-6)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 9/30/26 (pgs. 7-19)

COMMITTEE REPORTS

-

CITY FINANCE OFFICER

- 606 Granite Ave – Electric Bid (pgs. 20-22)
- 606 Granite Ave – HVAC Bid (pg. 23)

CITY ATTORNEY

- Resolution No. 2164 re: Adopting Findings of Fact & Ordering Abatement at 772 Teton Ave, 320, 321 and 334 7th Ave S (pgs. 24-29)

CITY SUPERINTENDENT

-

OTHER MATTERS

-

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

October 5, 2026

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

October 13, 2026 (Due to Columbus Day Holiday)

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

October 19, 2026

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

October 26, 2026

- 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, 9/21/2026
2. Claims Report, September 2026
3. 10/1/2026 Estimate from Northern Plains Electric re: 606 Granite Ave
4. 9/23/26 Proposal from All Season Heating & Air Conditioning, LLC re: 606 Granite Ave
5. Resolution No.2164 re: Adopting Findings of Fact & Ordering Abatement at 772 Teton Ave and 320, 321, & 334 7th Ave S

C. Correspondence

- 1.
- 2.

D. Reports

- 1.

E. Handouts

- 1.

Policy on Conduct and Manner of Addressing Council

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

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

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

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
September 21, 2026

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

Other citizens present: Brian Lee & Duane Vraa.

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

OPEN PUBLIC HEARING

- Show Cause Hearing Community Decay - 722 Teton Ave, 320, 321, 334 7th Ave. South
KIMMET OPENED THE PUBLIC HEARING AT 6:44 p.m.
MORITZ MADE A MOTION TO ABATE ALL PROPERTIES. SECONDED BY FLESCH. VOTE AYES - YARN, FLESCH, MORITZ, CLARK. NOES - NONE. ABSENT - FRYDENLUND.

APPROVAL OF MINUTES

- Regular Council Meeting, 9/8/2026
FLESCH MADE A MOTION TO APPROVE THE 9/8/2026 MINUTES. SECONDED BY CLARK. VOTE AYES - MORITZ, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - FRYDENLUND.

CLOSE PUBLIC HEARING

- KIMMET CLOSED THE PUBLIC HEARING AT 6:57 p.m.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS - Brian Lee re: train noise, prohibition on jake brakes, loud vehicles, and not to lose sight of economic development in the community.

COMMITTEE REPORTS

- Law Enforcement -

CITY FINANCE OFFICER

1. City Judge's Report, 8/31/2026
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 8/31/2026

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

3. Granite House Bid Award

MORITZ MADE A MOTION TO APPROVE THE BID FROM IVERSON CONSTRUCTION. SECONDED BY YARN. VOTE AYES - MORITZ, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - FRYDENLUND.

4. Playground Equipment

FLESCH MADE A MOTION TO APPROVE THE PURCHASE FOR \$57,233.67. SECONDED BY CLARK. VOTE AYES - MORITZ, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - FRYDENLUND.

5. Northern Telephone Easement Request

Jade will request additional information; no motion.

CITY ATTORNEY

CITY SUPERINTENDENT

OTHER MATTERS

ADJOURN

AT 7:11 P.M., FLESCH MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY MORITZ. VOTE AYES - MORITZ, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - FRYDENLUND.

Lyle Kimmet, Council President

ATTEST:

Jade Goroski, Finance Officer

10/01/26
15:16:51

CITY OF SHELBY
Claim Details
For the Accounting Period: 9/26

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
260149	00343 ENERGY LABORATORIES INC		2,664.00					
1	810222 09/02/26 DBP testing - Northcentral		441.00		35713	5210 430500	300	101000
2	813590 09/18/26 TCLP/EPH		2,223.00		35719	5410 430840	300	101000
260150	00400 UTILITIES UNDERGROUND LOCATION		64.08					
1	6085109 08/31/26 36 Locates for 8/26		64.08		35709	5210 430500	300	101000
260151	32379S 00144 POSTMASTER		510.69					
1	09/23/26 9/26 UB Postage		170.23			5210 430570	310	101000
2	09/23/26 9/26 UB Postage		170.23			5310 430670	310	101000
3	09/23/26 9/26 UB Postage		170.23			5410 430870	310	101000
260152	02368 OPTUM FINANCIAL INC		4.25					
1	2002419 09/14/26 HSA Service Fee		1.06			1000 410550	300	101000
2	2002419 09/14/26 HSA Service Fee		1.06			5210 430570	300	101000
3	2002419 09/14/26 HSA Service Fee		1.06			5310 430670	300	101000
4	2002419 09/14/26 HSA Service Fee		1.07			5410 430870	300	101000
260153	01862 MOUNTAIN ALARM		62.99					
	8926896 09/01/26 9/26 Fire Alarm Monitoring		62.99			1000 420401	300	101000
260154	00048 TOOLE COUNTY CLERK & RECORDER		56,696.26					
1	09/01/26 City Judge/Sec Wages		3,339.72			1000 410360	100	101000
2	09/01/26 City Judge/Sec Medicare		47.28			1000 410360	142	101000
3	09/01/26 City Judge/Sec SS		202.17			1000 410360	141	101000
4	09/01/26 City Judge/Sec Unemploy Ins		4.84			1000 410360	145	101000
5	09/01/26 City Judge/Sec Workers Comp		15.51			1000 410360	146	101000
6	09/01/26 City Judge/Sec PERS		175.54			1000 410360	143	101000
7	09/01/26 City Judge Health Insurance		553.00			1000 410360	147	101000
8	09/01/26 City Judge Supplies		262.78*			1000 410360	200	101000
9	09/01/26 City Judge Phone		20.42			1000 410360	344	101000
10	09/01/26 City Judge Travel & Education		75.00			1000 410360	370	101000
11	09/01/26 Law Enforcement		37,270.00			1000 420000	300	101000
12	09/01/26 Law Enforcement		4,910.00			5210 420100	300	101000
13	09/01/26 Law Enforcement		4,910.00			5310 420100	300	101000
14	09/01/26 Law Enforcement		4,910.00			5410 420100	300	101000
260155	-97967E 00111 FIRST STATE BANK		55.00					
1	09/30/26 FSB Billing ACH Origination		18.33			5210 430570	300	101000
2	09/30/26 FSB Billing ACH Origination		18.33			5310 430670	300	101000
3	09/30/26 FSB Billing ACH Origination		18.34			5410 430870	300	101000

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260156	01137 AQUA TECH LABORATORY		120.00					
	PWSID# MT0000328							
1	43766 09/10/26 Monthly Coliform Water		120.00		35707	5210 430500	300	101000
260157	01137 AQUA TECH LABORATORY		30.00					
	PWSID# MT0000200							
1	43768 09/10/26 DWI Monthly Water Test		30.00		35707	5210 430500	300	101000
260158	01137 AQUA TECH LABORATORY		30.00					
	PWSID# MT0004936							
1	43769 09/10/26 NCMRWA Monthly Water Test		30.00		35707	5210 430500	300	101000
260159	32380S 02584 VISA		1,503.34					
1	08/19/26 USPS-certified comm decay		11.02			1000 410550	300	101000
2	08/24/26 USPS-stamps		20.50*			1000 410550	200	101000
3	08/24/26 USPS-stamps		20.50			5210 430570	200	101000
4	08/24/26 USPS-stamps		20.50			5310 430670	200	101000
5	08/24/26 USPS-stamps		20.50			5410 430830	200	101000
6	08/26/26 UPS-northcentral pump return		37.74			5210 430500	300	101000
7	08/26/26 USPS-community decay		33.50			1000 410550	300	101000
8	08/26/26 UPS		26.04			5210 430500	300	101000
9	09/03/26 USPS-sheriffs auction notices		194.62			1000 410550	300	101000
12	09/06/26 mobile charge		47.34			1000 440600	344	101000
13	09/06/26 mobile charge		86.85			1000 430200	344	101000
14	09/06/26 mobile charge		86.85			5210 430500	344	101000
15	09/06/26 mobile charge		86.86			5310 430600	344	101000
16	09/06/26 mobile charge		86.85*			5410 430840	344	101000
17	09/09/26 USPS-discovery		7.90			1000 410550	300	101000
18	09/08/26 HomeDepot-CC light bulbs		232.60			1000 460442	200	101000
19	09/10/26 dog waste depot-waste bags		179.94			1000 460430	200	101000
22	09/09/26 CC dish network		153.12			1000 460442	300	101000
23	09/11/26 UPS-water samples		24.81			5210 430500	300	101000
24	09/11/26 amazon-screen wall mounts		125.30			5210 430500	200	101000
260160	-97968E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	09/05/26 Fire Hall Improvement Loan		903.73			1000 490527	610	101000
2	09/05/26 Fire Hall Improvement Loan Int		699.27			1000 490527	620	101000
260161	02485 RDO EQUIPMENT CO		373.90					
1	P9736613 09/02/26 hy fluid-loader		86.59		35643	1000 430200	200	101000
2	P9736613 09/02/26 hy fluid-loader		86.59		35643	5210 430500	200	101000
3	P9736613 09/02/26 hy fluid-loader		86.60		35643	5310 430600	200	101000
4	P9736613 09/02/26 hy fluid-loader		86.60		35643	5410 430840	200	101000
5	P9736413 09/02/26 yellow paint		6.88		35643	1000 430200	200	101000

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6	P9736413 09/02/26 yellow paint		6.88		35643	5210 430500	200	101000
7	P9736413 09/02/26 yellow paint		6.88		35643	5310 430600	200	101000
8	P9736413 09/02/26 yellow paint		6.88		35643	5410 430840	200	101000
260162	00049 TRACTOR & EQUIPMENT CO		58.64					
1	468886 09/01/26 sensor-CAT		58.64			5410 430840	200	101000
260163	32378S 00043 SHELBY GAS ASSOCIATION		1,044.64					
1	09/10/26 9/26 Gas Bill		12.00			1000 411200	343	101000
2	09/10/26 9/26 Gas Bill		12.13			1000 420400	343	101000
3	09/10/26 9/26 Gas Bill		12.12			1000 420401	343	101000
4	09/10/26 9/26 Gas Bill		802.13			1000 460445	343	101000
5	09/10/26 9/26 Gas Bill		44.38			1000 460442	343	101000
6	09/10/26 9/26 Gas Bill		57.50			5410 430840	343	101000
7	09/10/26 9/26 Gas Bill		8.19			1000 430200	343	101000
8	09/10/26 9/26 Gas Bill		8.19			5210 430500	343	101000
9	09/10/26 9/26 Gas Bill		8.19			5310 430600	343	101000
10	09/10/26 9/26 Gas Bill		8.18			5410 430830	343	101000
11	09/10/26 9/26 Gas Bill		3.00			1000 411202	343	101000
12	09/10/26 9/26 Gas Bill		3.00			5210 430520	343	101000
13	09/10/26 9/26 Gas Bill		3.00			5310 430620	343	101000
14	09/10/26 9/26 Gas Bill		3.00			5410 430820	343	101000
15	09/10/26 9/26 Gas Bill		12.00			5210 430500	343	101000
16	09/10/26 9/26 Gas Bill		47.63			1000 460465	343	101000
260164	02699 FRESH START CLEANING MT LLC		2,000.00					
1	1085 09/28/26 9/26 Janitorial Service		75.00			1000 411202	390	101000
2	1085 09/28/26 9/26 Janitorial Service		75.00			5210 430520	390	101000
3	1085 09/28/26 9/26 Janitorial Service		75.00			5310 430620	390	101000
4	1085 09/28/26 9/26 Janitorial Service		75.00			5410 430820	390	101000
5	1085 09/28/26 9/26 CC Janitorial Service		1,700.00			1000 460442	300	101000
260165	32377S 00026 MARIAS RIVER ELECTRIC COOP INC		18,419.78					
1	09/10/26 9/26 Electric Bill		191.18			1000 411200	342	101000
2	09/10/26 9/26 Electric Bill		221.84			1000 420400	342	101000
3	09/10/26 9/26 Electric Bill		221.83			1000 420401	342	101000
4	09/10/26 9/26 Electric Bill		59.60			1000 411202	342	101000
5	09/10/26 9/26 Electric Bill		59.60			5210 430520	342	101000
6	09/10/26 9/26 Electric Bill		59.60			5310 430620	342	101000
7	09/10/26 9/26 Electric Bill		59.60			5410 430820	342	101000
8	09/10/26 9/26 Electric Bill		148.81			1000 430200	342	101000
9	09/10/26 9/26 Electric Bill		148.81			5210 430500	342	101000
10	09/10/26 9/26 Electric Bill		148.81			5310 430600	342	101000
11	09/10/26 9/26 Electric Bill		148.82			5410 430830	342	101000
12	09/10/26 9/26 Electric Bill		73.98			1000 440600	342	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
13	09/10/26 9/26 Electric Bill		73.98			1000 460430	342	101000
14	09/10/26 9/26 Electric Bill		36.88			1000 460430	342	101000
15	09/10/26 9/26 Electric Bill		53.93			1000 460465	342	101000
16	09/10/26 9/26 Electric Bill		326.02			1000 460439	342	101000
17	09/10/26 9/26 Electric Bill		813.06			1000 460442	342	101000
18	09/10/26 9/26 Electric Bill		721.98			1000 460445	342	101000
19	09/10/26 9/26 Electric Bill		4,811.48			2400 430263	342	101000
20	09/10/26 9/26 Electric Bill		9,607.53			5210 430500	342	101000
21	09/10/26 9/26 Electric Bill		356.65			5310 430600	342	101000
22	09/10/26 9/26 Electric Bill		43.29			5410 430840	342	101000
23	09/10/26 9/26 Electric Bill		32.50			1000 460430	342	101000
260166	32375S 01388 3 RIVERS COMMUNICATIONS INC		978.95					
2	09/01/26 9/26 Phone Bill		39.40			1000 410550	344	101000
3	09/01/26 9/26 Phone Bill		39.40			5210 430570	344	101000
4	09/01/26 9/26 Phone Bill		39.40			5310 430670	344	101000
5	09/01/26 9/26 Phone Bill		39.40			5410 430870	344	101000
6	09/01/26 9/26 Phone Bill		23.18			1000 430200	344	101000
7	09/01/26 9/26 Phone Bill		23.18			5210 430500	344	101000
8	09/01/26 9/26 Phone Bill		23.18			5310 430600	344	101000
9	09/01/26 9/26 Phone Bill		23.18			5410 430830	344	101000
10	09/01/26 9/26 Phone Bill		177.67			1000 460442	344	101000
11	09/01/26 9/26 Phone Bill		71.46			1000 420400	344	101000
12	09/01/26 9/26 Phone Bill		71.45			1000 420401	344	101000
13	09/01/26 9/26 Phone Bill		6.95			1000 410200	344	101000
14	09/01/26 9/26 Phone Bill		6.95			5210 430512	344	101000
15	09/01/26 9/26 Phone Bill		6.96			5310 430612	344	101000
16	09/01/26 9/26 Phone Bill		6.96			5410 430812	344	101000
17	09/01/26 9/26 Phone Bill		114.88			1000 460445	344	101000
18	09/01/26 9/26 Phone Bill		85.58			5310 430600	344	101000
19	09/01/26 9/26 Phone Bill		32.44			5210 430500	344	101000
20	09/01/26 9/26 Phone Bill		32.44			5210 430500	344	101000
21	09/01/26 9/26 Phone Bill		28.72			1000 410550	344	101000
22	09/01/26 9/26 Phone Bill		28.72			5210 430570	344	101000
23	09/01/26 9/26 Phone Bill		28.72			5310 430670	344	101000
24	09/01/26 9/26 Phone Bill		28.73			5410 430870	344	101000
260167	00309 PREFERRED OFFICE EQUIPMENT		462.62					
2	59877 09/01/26 9/26 Maintenance/Copies		77.24			1000 410550	300	101000
3	59877 09/01/26 9/26 Maintenance/Copies		77.24			5210 430570	300	101000
4	59877 09/01/26 9/26 Maintenance/Copies		77.24			5310 430670	300	101000
5	59877 09/01/26 9/26 Maintenance/Copies		77.25			5410 430870	300	101000
6	60007 09/15/26 9/26 Maintenance/Copies Shop		12.82			1000 430200	300	101000
7	60007 09/15/26 9/26 Maintenance/Copies Shop		12.83			5210 430500	300	101000
8	60007 09/15/26 9/26 Maintenance/Copies Shop		12.83			5310 430600	300	101000

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9	60007 09/15/26 9/26 Maintenance/Copies Shop		12.83			5410 430840	300	101000
11	60008 09/15/26 9/26 Maintenance/Copies CC		74.34			1000 460442	300	101000
12	59878 09/01/26 9/26 Maintenance/Copies		7.00			1000 410550	300	101000
13	59878 09/01/26 9/26 Maintenance/Copies		7.00			5210 430570	300	101000
14	59878 09/01/26 9/26 Maintenance/Copies		7.00			5310 430670	300	101000
15	59878 09/01/26 9/26 Maintenance/Copies		7.00			5410 430870	300	101000
260168	32376S 02586 DIS TECHNOLOGIES		968.40					
1	19512 09/05/26 Monthly Managed Services		145.00			1000 410550	300	101000
2	19512 09/05/26 Monthly Managed Services		145.00			5210 430570	300	101000
3	19512 09/05/26 Monthly Managed Services		145.00			5310 430670	300	101000
4	19512 09/05/26 Monthly Managed Services		145.00			5410 430870	300	101000
6	19512 09/05/26 Monthly Managed Services		72.50			1000 460442	300	101000
7	19512 09/05/26 Monthly Managed Services		54.37			1000 430200	300	101000
8	19512 09/05/26 Monthly Managed Services		54.37			5210 430500	300	101000
9	19512 09/05/26 Monthly Managed Services		54.38			5310 430600	300	101000
10	19512 09/05/26 Monthly Managed Services		54.38			5410 430830	300	101000
11	19512 09/05/26 Monthly Microsoft 365		24.60			1000 410550	300	101000
12	19512 09/05/26 Monthly Microsoft 365		24.60			5210 430570	300	101000
13	19512 09/05/26 Monthly Microsoft 365		24.60			5310 430670	300	101000
	19512 09/05/26 Monthly Microsoft 365		24.60			5410 430870	300	101000
260169	01137 AQUA TECH LABORATORY		30.00					
	FWSID# MT0005064							
1	43770 09/10/26 NCMRWA Monthly Water Test		30.00		35707	5210 430500	300	101000
260170	02605 SYSTEMS NORTHWEST LLC		200.00					
1	21677 09/04/26 Duress System annual		50.00			1000 411202	200	101000
2	21677 09/04/26 Duress System annual		50.00			5210 430520	200	101000
3	21677 09/04/26 Duress System annual		50.00			5310 430620	200	101000
4	21677 09/04/26 Duress System annual		50.00			5410 430820	200	101000
260171	00113 DNRC		30.00					
	Welcome to Shelby Sign - Township 32N Range 2W Section 36 Legal Description All Shelby East Entrance Billboard Sign North Side of Highway 2 on DNRC Land.							
1	SULS270000 09/01/26 LUL 8451 Annual Lease		30.00			1000 411201	300	101000
260172	02595 PONDEROSA PUBLICATIONS LLC		142.00					
3	88855 09/02/26 FY 26/27 assessments/budget		17.50			1000 410550	300	101000
4	88855 09/02/26 FY 26/27 assessments/budget		17.50			5210 430570	300	101000
5	88855 09/02/26 FY 26/27 assessments/budget		17.50			5310 430670	300	101000
6	88855 09/02/26 FY 26/27 assessments/budget		17.50			5410 430870	300	101000
15	88856 09/02/26 public hearing ww grant		72.00			5210 430500	300	101000

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260173	02595	PONDEROSA PUBLICATIONS LLC	105.00					
	606	Granite Ave						
1	89013	09/09/26 Bids for new home build	105.00			7030 470000	900 2302	101000
260174	01946	ALL SEASON HEATING & AIR	1,107.61					
1	60371	09/02/26 CFD ice machine repairs	1,107.61		35657	1000 420400	300	101000
260175	02724	COLEMAN OIL COMPANY	617.87					
1	CP-0440833	08/31/26 RFD fuel	617.87		35656	1000 420401	230	101000
260176	00088	CARQUEST AUTO PARTS	198.58					
1	403904	08/04/26 RFD oil/lube/ties	89.01		35658	1000 420401	200	101000
2	403980	08/06/26 RFD reffridgerant/leather	95.93		35658	1000 420401	200	101000
3	404012	08/06/26 FD air filter	13.64		35658	1000 420401	200	101000
260177	999998	LOGAN B FEHLER	260.60					
1	09/14/26	Fehler MMIS CLE travel reimbur	65.15			1000 410550	370	101000
2	09/14/26	Fehler MMIS CLE travel reimbur	65.15			5210 430570	370	101000
3	09/14/26	Fehler MMIS CLE travel reimbur	65.15			5310 430670	370	101000
4	09/14/26	Fehler MMIS CLE travel reimbur	65.15			5410 430870	370	101000
260178	00442	SHELBY AREA CHAMBER OF	123.69					
		approved via email 9.2.26						
1	09/21/26	TBID mileage for MT Gov Conf	123.69			7199 460301	701	101000
260179	00039	PETTY CASHIER	20.00					
1	3050	09/23/26 9/26 legal filings	5.00			1000 410550	300	101000
2	3050	09/23/26 9/26 legal filings	5.00			5210 430570	300	101000
3	3050	09/23/26 9/26 legal filings	5.00			5310 430670	300	101000
4	3050	09/23/26 9/26 legal filings	5.00			5410 430870	300	101000
260180	02683	PINE ENVIRONMENTAL SERVICES,	436.33					
1	260059477	09/23/26 methane sampler rental	436.33		35705	5410 430840	300	101000
260181	02592	WASTE TEK SOLUTIONS	530.00					
1	2336	08/28/26 service call-town pump compact	530.00		35706	5410 430830	300	101000
260182	00091	CLIFF'S TOWING	100.00					
1	9115	06/24/26 towing impound vehicle	100.00		35708	1000 430200	300	101000

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260183		02335 CINTAS CORPORATION	204.37					
1	5355171909 08/19/26 restock-med cabinet		51.09		35711	1000 430200	300	101000
2	5355171909 08/19/26 restock-med cabinet		51.09		35711	5210 430500	300	101000
3	5355171909 08/19/26 restock-med cabinet		51.09		35711	5310 430600	300	101000
4	5355171909 08/19/26 restock-med cabinet		51.10		35711	5410 430830	300	101000
260184		02097 FASTENAL COMPANY	234.00					
1	246877 09/08/26 restock bolts/disposable		58.50		35712	1000 430200	200	101000
2	246877 09/08/26 restock bolts/disposable		58.50		35712	5210 430500	200	101000
3	246877 09/08/26 restock bolts/disposable		58.50		35712	5310 430600	200	101000
4	246877 09/08/26 restock bolts/disposable		58.50		35712	5410 430840	200	101000
260185		02718 DAKOTA SUPPLY GROUP	2,405.18					
1	S105533264 09/02/26 6" gate valve x2		2,405.18		35714	5210 430500	200	101000
260186		02615 NORMAN'S SPORT & WESTERN	219.95					
1	S105533264 09/03/26 Montgomery clothing -		54.98		35715	1000 430200	220	101000
2	S105533264 09/03/26 Montgomery clothing -		54.99		35715	5210 430500	220	101000
3	S105533264 09/03/26 Montgomery clothing -		54.99		35715	5310 430600	220	101000
	S105533264 09/03/26 Montgomery clothing -		54.99		35715	5410 430840	220	101000
260187		999998 MATTHEW E JAMES	55.24					
1	09/07/26 clothing allowance reimburseme		13.81			1000 430200	220	101000
2	09/07/26 clothing allowance reimburseme		13.81			5210 430500	220	101000
3	09/07/26 clothing allowance reimburseme		13.81			5310 430600	220	101000
4	09/07/26 clothing allowance reimburseme		13.81			5410 430840	220	101000
260188		02733 WATNE, TYLER	650.00					
1	272 09/05/26 steel handwheel-lake shelooie		650.00*		35710	1000 460438	300	101000
260189		01494 DEW DROP SPRINKLER SYSTEMS	7,335.00					
1	4685 09/25/26 614 Granite - sprinklers		7,335.00			7030 470000	900 2299	101000
260190		01893 JCT BUILDING SERVICES LLC	750.00					
1	164 09/24/26 man lift - ballfield fencing		750.00			2600 460400	900	101000
260191		00037 NORTHWEST PIPE FITTINGS INC	19,474.02					
1	2657308 09/22/26 gateway neptune		19,474.02			5210 430501	900 2303	101000

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260192	00653 GREAT WEST ENGINEERING basic services, bidding & construction		9,333.50					
1	40766 09/22/26 ww collection-phase 1		9,333.50			5310 430601	950 2301	101000
260193	00653 GREAT WEST ENGINEERING 5 year inspection & evaluation		1,315.20					
1	40845 09/23/26 sullivan & cowpath damns		1,315.20*			1000 460438	350	101000
260194	00653 GREAT WEST ENGINEERING downloading and complining pizeometer data into files at wellfield		385.00					
2	40767 09/22/26 Pizeometer Data at Wellfield		385.00			5210 430500	300	101000
260195	02074 WILLIAMSON FENCING INC 1 2643a 09/24/26 ballfield fencing-softball		42,317.00			2600 460400	900	101000
260196	00359 BLACK MOUNTAIN SOFTWARE 1,272 records		100.00					
1	22754 09/25/26 CASS Certification		25.00			1000 410550	300	101000
2	22754 09/25/26 CASS Certification		25.00			5210 430570	300	101000
3	22754 09/25/26 CASS Certification		25.00			5310 430670	300	101000
4	22754 09/25/26 CASS Certification		25.00			5410 430870	300	101000
260197	00534 IVERSON CONSTRUCTION & 1 09/28/26 614 Granite final		25,103.00			7030 470000	900 2299	101000
2	09/28/26 614 Granite top soil work		24,403.00			7030 470000	900 2299	101000
260198	32381S 02734 FIX, KYLE 50% deposit		4,500.00					
1	07/20/26 614 Granite Ave sod		4,500.00			7030 470000	900 2299	101000
260199	02734 FIX, KYLE balance		4,500.00					
1	07/20/26 614 Granite Ave sod		4,500.00			7030 470000	900 2299	101000
260200	00001 DEPARTMENT OF REVENUE 1 09/30/26 Accom Tax Williamson Park		62.79			7110 212500		101000
260201	00001 DEPARTMENT OF REVENUE 1 09/30/26 Accom Tax Shel-oole Campground		602.06			7110 212500		101000

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260202	00037 NORTHWEST PIPE FITTINGS INC		2,575.58					
1	2686917 09/21/26 2" pit register		1,060.50		35722	5210 430500	200	101000
2	2686411 09/10/26 3" register		168.00		35722	5210 430500	200	101000
3	2681232 09/17/26 2" x 10" mach10 meters		1,347.08		35722	5210 430500	200	101000
260203	02623 SHELBY PAINT & HARDWARE		342.63					
1	50999 09/16/26 can opener		4.49		35723	1000 430200	200	101000
2	50999 09/16/26 can opener		4.50		35723	5210 430500	200	101000
3	50999 09/16/26 can opener		4.50		35723	5310 430600	200	101000
4	50999 09/16/26 can opener		4.50		35723	5410 430830	200	101000
5	50333 09/09/26 network cable		4.98		35723	1000 430200	200	101000
6	50333 09/09/26 network cable		5.00		35723	5210 430500	200	101000
7	50333 09/09/26 network cable		5.00		35723	5310 430600	200	101000
8	50333 09/09/26 network cable		5.00		35723	5410 430830	200	101000
9	50337 09/09/26 wet/dry shop vac		32.49		35723	1000 430200	200	101000
10	50337 09/09/26 wet/dry shop vac		32.50		35723	5210 430500	200	101000
11	50337 09/09/26 wet/dry shop vac		32.50		35723	5310 430600	200	101000
12	50337 09/09/26 wet/dry shop vac		32.50		35723	5410 430830	200	101000
13	51073 09/17/26 hardware		1.50		35723	1000 430200	200	101000
	51073 09/17/26 hardware		1.50		35723	5210 430500	200	101000
15	51073 09/17/26 hardware		1.50		35723	5310 430600	200	101000
16	51073 09/17/26 hardware		1.50		35723	5410 430830	200	101000
17	52167 09/29/26 dust pan/broom		14.25		35723	1000 430200	200	101000
18	52167 09/29/26 dust pan/broom		14.24		35723	5210 430500	200	101000
19	52167 09/29/26 dust pan/broom		14.24		35723	5310 430600	200	101000
20	52167 09/29/26 dust pan/broom		14.24		35723	5410 430830	200	101000
21	50550 09/11/26 kohler toilet washer		12.99		35723	1000 411200	200	101000
22	47671 08/12/26 compression coupler		16.99		35723	1000 460430	200	101000
23	48163 08/18/26 drain opener		19.99		35723	1000 460430	200	101000
24	51744 09/24/26 trimmer line		13.99		35723	1000 460430	200	101000
25	52172 09/29/26 hardware		1.20		35723	1000 440600	200	101000
26	50210 09/08/26 tide/febreze		46.54		35723	1000 460442	200	101000
260204	02045 NAPA AUTO PARTS		1,019.45					
1	254610 09/10/26 DEX coolant		3.63		35725	1000 430200	200	101000
2	254610 09/10/26 DEX coolant		3.62		35725	5210 430500	200	101000
3	254610 09/10/26 DEX coolant		3.62		35725	5310 430600	200	101000
4	254610 09/10/26 DEX coolant		3.62		35725	5410 430840	200	101000
5	254506 09/08/26 ait filters		30.49		35725	1000 430200	200	101000
6	254506 09/08/26 ait filters		30.51		35725	5210 430500	200	101000
7	254506 09/08/26 ait filters		30.51		35725	5310 430600	200	101000
8	254506 09/08/26 ait filters		30.51		35725	5410 430840	200	101000
9	254344 09/02/26 carlyle ratchet		14.99		35725	1000 430200	200	101000
10	254344 09/02/26 carlyle ratchet		15.00		35725	5210 430500	200	101000

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11	254344 09/02/26	carlyle ratchet	15.00		35725	5310 430600	200	101000
12	254344 09/02/26	carlyle ratchet	15.00		35725	5410 430840	200	101000
13	253000 08/04/26	filters-stock	48.46		35725	1000 430200	200	101000
14	253000 08/04/26	filters-stock	48.45		35725	5210 430500	200	101000
15	253000 08/04/26	filters-stock	48.45		35725	5310 430600	200	101000
16	253000 08/04/26	filters-stock	48.45		35725	5410 430840	200	101000
17	255454 09/30/26	wiper blades	7.79		35725	1000 430200	200	101000
18	255454 09/30/26	wiper blades	7.79		35725	5210 430500	200	101000
19	255454 09/30/26	wiper blades	7.79		35725	5310 430600	200	101000
20	255454 09/30/26	wiper blades	7.79		35725	5410 430840	200	101000
21	254824 09/15/26	battery	156.42		35725	1000 430200	200	101000
22	254352 09/03/26	battery	177.82		35725	1000 460430	200	101000
23	254315 09/02/26	v belt	28.80		35725	1000 460430	200	101000
24	253043 08/05/26	belt	44.13		35725	1000 460430	200	101000
25	255176 09/23/26	cleaning wipes/glass cleaner	36.46		35725	5410 430840	200	101000
26	254795 09/15/26	hyd hose/connector	154.35		35725	5410 430840	200	101000
260205		00088 CARQUEST AUTO PARTS	230.33					
1	405247 09/02/26	tran fluid/filter	100.51		35724	1000 430200	200	101000
2	405245 09/02/26	spark plugs	74.79		35724	1000 430200	200	101000
3	405306 09/03/26	1/2 impact socket	2.16		35724	1000 430200	200	101000
4	405306 09/03/26	1/2 impact socket	2.17		35724	5210 430500	200	101000
5	405306 09/03/26	1/2 impact socket	2.17		35724	5310 430600	200	101000
6	405306 09/03/26	1/2 impact socket	2.17		35724	5410 430830	200	101000
7	406448 09/29/26	fuel stabilizer	4.46		35724	1000 430200	200	101000
8	406448 09/29/26	fuel stabilizer	4.45		35724	5210 430500	200	101000
9	406448 09/29/26	fuel stabilizer	4.45		35724	5310 430600	200	101000
10	406448 09/29/26	fuel stabilizer	4.45		35724	5410 430830	200	101000
11	405768 09/14/26	DEF	19.75		35724	5410 430830	200	101000
12	405219 09/02/26	belts	8.80		35724	1000 460430	200	101000
260206		00016 GENERAL DISTRIBUTING CO	229.28					
1	1680906 09/15/26	ignition coil - welder	57.32		35721	1000 430200	200	101000
2	1680906 09/15/26	ignition coil - welder	57.32		35721	5210 430500	200	101000
3	1680906 09/15/26	ignition coil - welder	57.32		35721	5310 430600	200	101000
4	1680906 09/15/26	ignition coil - welder	57.32		35721	5410 430840	200	101000
260207		00027 MARKS TIRE & ALIGNMENT	1,000.00					
1	84324 09/17/26	tires x4 - terry's truck	1,000.00		35720	5210 430500	200	101000

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260208	02726 WHEELER SEPTIC LLC		750.00					
1	728 09/01/26 porta potty rental - ballfield		750.00*		35718	1000 460439	300	101000
260209	01579 VAN MOTORS INC		1,338.01					
	coil/thermostat/sensor							
1	88984 09/22/26 2015 silverado repair		1,338.01		35717	1000 430200	300	101000
260210	02069 NATIONAL LAUNDRY CO		83.13					
1	5555 09/23/26 laundry services/red rags		20.79		35716	1000 430200	200	101000
2	5555 09/23/26 laundry services/red rags		20.78		35716	5210 430500	200	101000
3	5555 09/23/26 laundry services/red rags		20.78		35716	5310 430600	200	101000
4	5555 09/23/26 laundry services/red rags		20.78		35716	5410 430840	200	101000
260211	02724 COLEMAN OIL COMPANY		1,143.30					
1	492899 09/21/26 DEF		37.82		35727	1000 430200	200	101000
2	492899 09/21/26 DEF		37.81		35727	5210 430500	200	101000
3	492899 09/21/26 DEF		37.81		35727	5310 430600	200	101000
4	492899 09/21/26 DEF		37.81		35727	5410 430830	200	101000
5	484452 09/10/26 RV antifreeze		440.00		35727	1000 460445	200	101000
	105002 09/21/26 flashlight/batteries		22.73		35727	1000 430200	200	101000
	105002 09/21/26 flashlight/batteries		22.75		35727	5210 430500	200	101000
	105002 09/21/26 flashlight/batteries		22.75		35727	5310 430600	200	101000
	105002 09/21/26 flashlight/batteries		22.75		35727	5410 430830	200	101000
10	103544 09/02/26 propane		7.31		35727	1000 430200	200	101000
11	103544 09/02/26 propane		7.33		35727	5210 430500	200	101000
12	103544 09/02/26 propane		7.33		35727	5310 430600	200	101000
13	103544 09/02/26 propane		7.33		35727	5410 430830	200	101000
14	103559 09/02/26 T8 light bulbs		17.98		35727	1000 430200	200	101000
15	103559 09/02/26 T8 light bulbs		18.00		35727	5210 430500	200	101000
16	103559 09/02/26 T8 light bulbs		18.00		35727	5310 430600	200	101000
17	103559 09/02/26 T8 light bulbs		18.00		35727	5410 430830	200	101000
18	105070 09/21/26 cat food		5.99		35727	1000 430200	200	101000
19	105070 09/21/26 cat food		6.00		35727	5210 430500	200	101000
20	105070 09/21/26 cat food		6.00		35727	5310 430600	200	101000
21	105070 09/21/26 cat food		6.00		35727	5410 430830	200	101000
22	104475 09/15/26 hammer handle		7.49		35727	1000 430200	200	101000
23	104475 09/15/26 hammer handle		7.50		35727	5210 430500	200	101000
24	104475 09/15/26 hammer handle		7.50		35727	5310 430600	200	101000
25	104475 09/15/26 hammer handle		7.50		35727	5410 430830	200	101000
26	105523 09/28/26 1/2" hooks/pvc tubing		26.83		35727	1000 430200	200	101000
27	105523 09/28/26 1/2" hooks/pvc tubing		26.85		35727	5210 430500	200	101000
28	105523 09/28/26 1/2" hooks/pvc tubing		26.85		35727	5310 430600	200	101000
29	105523 09/28/26 1/2" hooks/pvc tubing		26.85		35727	5410 430830	200	101000
30	103987 09/09/26 electric tape		2.13		35727	1000 430200	200	101000

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31	103987 09/09/26 electric tape		2.12		35727	5210 430500	200	101000
32	103987 09/09/26 electric tape		2.12		35727	5310 430600	200	101000
33	103987 09/09/26 electric tape		2.12		35727	5410 430830	200	101000
34	103986 09/09/26 torx set/PB blaster		6.73		35727	1000 430200	200	101000
35	103986 09/09/26 torx set/PB blaster		6.75		35727	5210 430500	200	101000
36	103986 09/09/26 torx set/PB blaster		6.75		35727	5310 430600	200	101000
37	103986 09/09/26 torx set/PB blaster		6.75		35727	5410 430830	200	101000
38	102951 08/26/26 cutting blades/disc		117.93		35727	5210 430500	200	101000
39	102945 08/26/26 thread tape/glue		19.07		35727	5210 430500	200	101000
40	105630 09/29/26 drain valves/bushing		25.96		35727	5210 430500	200	101000
260212	02350 RAINDECK		1,037.87					
1	35840 09/22/26 blanks/spray plate/sensors		1,037.87		35728	1000 460445	200	101000
260213	01677 STAPLES		143.98					
1	6075736925 09/30/26 battery backups x2		35.99*		35565	1000 410550	200	101000
2	6075736925 09/30/26 battery backups x2		35.99		35565	5210 430570	200	101000
3	6075736925 09/30/26 battery backups x2		36.00		35565	5310 430670	200	101000
4	6075736925 09/30/26 battery backups x2		36.00		35565	5410 430870	200	101000
260214	-97966E 00111 FIRST STATE BANK		30.00					
1	09/30/26 ACH decline fee		10.00			5210 430570	300	101000
2	09/30/26 ACH decline fee		10.00			5310 430670	300	101000
3	09/30/26 ACH decline fee		10.00			5410 430870	300	101000
260215	999998 KEITH THAUT		72.50					
1	09/30/26 travel		72.50*			1000 420500	370	101000
260216	00535 ED BOLAND CONSTRUCTION INC		14,812.87					
1	C26-028 09/30/26 ww collection-phase 1		14,812.87			5310 430601	950 2301	101000
260217	00001 DEPARTMENT OF REVENUE		149.63					
1	C26-028 09/30/26 App C26-028 Ed Boland		149.63			5310 430601	950 2300	101000
# of Claims 69 Total:			236,057.09					
Total Electronic Claims			1,688.00	Total Non-Electronic Claims		234,369.09		

10/01/26
15:16:52

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 9/26

Page: 13 of 13
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	60,508.36
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,811.48
2600 PARK MAINTENANCE DISTRICT #1	
101000 Cash-Operating	43,067.00
5210 WATER UTILITY	
101000 Cash-Operating	43,472.42
5310 SEWER UTILITY	
101000 Cash-Operating	31,522.58
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	10,343.71
7030 HOUSING FUND	
101000 Cash-Operating	41,543.00
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	664.85
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	123.69
Total:	236,057.09

6066 Granite



Northern Plains Electric
115 Prairie St
Shelby, MT 59474
406-450-5826
northernplainselectric.com

Estimate

Q5484819

Date Issued: 10/01/2026

Valid Until: 10/16/2026

Jade Goroski
112 1st Street South
Shelby, MT 59474
406-450-4127
Jade@shelbymt.com

New House Build - Kelton
Design
Billing Type: Fixed Bid

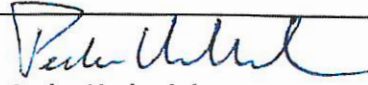
Qty	Description	Unit Price	Amount
	Parts		
60	SINGLE GANG FLEX BOX (100) - (Non-taxable)	\$1.47	\$88.40
12	TWO GANG FLEX BOX (48) - (Non-taxable)	\$3.94	\$47.29
8	THREE GANG FLEX BOX (20) - (Non-taxable)	\$6.48	\$51.85
10	4IN ROUND NAIL-ON FLEX BOX (50) - (Non-taxable)	\$4.78	\$47.83
4	1G LOW VOLT NAIL BRACKET (10) - (Non-taxable)	\$2.10	\$8.38
4	4" DEEP BRACKETED (25) - (Non-taxable)	\$3.48	\$13.90
4	METAL FAN BAR HANGER BOX (12) - (Non-taxable)	\$21.21	\$84.85
2	4" ROUND CUT IN (24) - (Non-taxable)	\$6.98	\$13.96
3	RCPT BOX BEFOR SIDING CLR CVR (4) - (Non-taxable)	\$46.61	\$139.83
2	SIDING BOX KIT (25) - (Non-taxable)	\$23.38	\$46.77
20	20A 125V COMMRL TAMPER RCPT (10) - (Non-taxable)	\$8.35	\$167.00
42	15A DUPLEX TR RECEPTACLE (10) - (Non-taxable)	\$1.93	\$81.06
1	CHIME KIT (BK110NBWH IS OLD PN) - (Non-taxable)	\$29.22	\$29.22
1	SINGLE RECEPT 20A 120V (10) - (Non-taxable)	\$7.79	\$7.79
1	WHT 1G RCPT PLT (20) - (Non-taxable)	\$1.68	\$1.68
3	15A WEATHER RESISTANT RECEPT (10) - (Non-taxable)	\$3.16	\$9.48
1	50A 3P4W RANGE FLSH 14-50R (1) - (Non-taxable)	\$18.92	\$18.92
1	30A 3P4W DRYER FLSH 14-30R (1) - (Non-taxable)	\$16.55	\$16.55
2	2G POWER OUTLET PLATE (20) - (Non-taxable)	\$5.88	\$11.76
62	WHT 1G DPLX PLT (25) - (Non-taxable)	\$0.91	\$56.23
16	15A 120V 1P TOGGLE SWITCH (10) - (Non-taxable)	\$1.40	\$22.42

4	1P/3WY TOGGLE FAN SPEED CNTRL - (Non-taxable)	\$38.48	\$153.92
12	15A 120V 3-WAY TOGGLE SWITCH (10) - (Non-taxable)	\$2.00	\$24.02
4	15A 120V 4-WAY TOGGLE SWITCH (10) - (Non-taxable)	\$14.59	\$58.34
1	HANDYBOX COVER UNIT - (Non-taxable)	\$35.38	\$35.38
1	125V SREW IN TD PLUG FUSE (4) - (Non-taxable)	\$8.60	\$8.60
1	30A 240V FUSED PULLOUT DISC - (Non-taxable)	\$55.12	\$55.12
2	250V RK5 TD FUSE (10) - (Non-taxable)	\$17.28	\$34.56
2	WHT 2G SW&DPLX PLT (20) - (Non-taxable)	\$2.32	\$4.64
7	WHT 1G SW PLATE (25) - (Non-taxable)	\$0.91	\$6.35
3	PLASTIC KEYLESS (50) - (Non-taxable)	\$6.80	\$20.40
7	WHT 2G SW PLATE (20) - (Non-taxable)	\$1.66	\$11.61
4	WHT 3G SW PLATE (15) - (Non-taxable)	\$2.50	\$10.01
3	9W A19 4000K DIM (12) - (Non-taxable)	\$1.78	\$5.34
2	WHT 2G DPLX PLT (20) - (Non-taxable)	\$2.12	\$4.24
4	COAX TV CONN WHITE (20) - (Non-taxable)	\$2.10	\$8.40
4	1G 1PORT WALL PLATE (10) - (Non-taxable)	\$1.92	\$7.68
200	COAX CABLE PULL BOX BLACK - (Non-taxable)	\$0.10	\$19.98
1	200A METER MAIN BR STYLE FEED-THR - (Non-taxable)	\$401.16	\$401.16
1	2-IN PLATE TYPE HUB (10) - (Non-taxable)	\$32.36	\$32.36
20	2" INTERMEDIATE METAL (800) - (Non-taxable)	\$12.28	\$245.51
1	2" WEATHER HEAD (5) - (Non-taxable)	\$23.75	\$23.75
1	1-1/4" - 3" ADJ MAST CLAMP (20) - (Non-taxable)	\$28.49	\$28.49
1	ZINC GROUNDING BRIDGE (10) - (Non-taxable)	\$21.71	\$21.71
2	5/8 GROUND CLAMP ACORN 10SOL-1STR - (Non-taxable)	\$4.68	\$9.36
1	UFER GROUND CLAMP (100) - (Non-taxable)	\$16.56	\$16.56
2	5/8X8 GALV GRND ROD - (Non-taxable)	\$21.62	\$43.24
15	BARE SD SOLID COPPER - (Non-taxable)	\$1.67	\$25.00
3	1/2 2H PVC CCND CLMP (100) E977DC - (Non-taxable)	\$1.13	\$3.39
10	1/2" SCHEDULE-40 CONDUIT (6000) - (Non-taxable)	\$0.55	\$5.47
1	1/2 PVC TA (200) E943D - (Non-taxable)	\$0.72	\$0.72
25	4/0-4/0-2/0 URD SWEETBRIAR 1X1000 - (Non-taxable)	\$5.13	\$128.26

40	ALUM SER 4/0-4/0-4/0-2/0 1X1000 - (Non-taxable)	\$7.60	\$303.96
2	2" 2 SCREW ROMEX CON (25) - (Non-taxable)	\$7.92	\$15.84
2	2" 105D PLASTIC BUSHING (50) - (Non-taxable)	\$1.31	\$2.63
1	1PH 40 SPACE 200A MB IND W/O GRND BAR - (Non-taxable)	\$377.62	\$377.62
2	21 TERMINAL GROUND BAR FOR PLUG ON W/ 2/0 LUG - (Non-taxable)	\$29.32	\$58.64
14	BR PON 1P 20A DUAL FUNCT - (Non-taxable)	\$94.63	\$1,324.82
2	1P 20A BR (10) - (Non-taxable)	\$9.33	\$18.66
6	BR PON 1P 20A ARC - (Non-taxable)	\$98.55	\$591.30
2	2P 30A BR (5) - (Non-taxable)	\$25.22	\$50.44
1	2P 50A BR (5) - (Non-taxable)	\$25.22	\$25.22
6	WIRED BRIDGE SMOKE DETECTOR (MASTER) - (Non-taxable)	\$67.48	\$404.88
1	120V CBN/SMOKE DETECTOR W/BATT B-UP(12) - (Non-taxable)	\$72.03	\$72.03
2	BR PON 1P 15A DUAL FUNCT - (Non-taxable)	\$93.92	\$187.84
1	1P 15A BR (10) - (Non-taxable)	\$9.33	\$9.33
2500	1000' REEL NMB 12/2 - (Non-taxable)	\$0.96	\$2,392.75
1000	1000' REEL NMB 14/2 W/G - (Non-taxable)	\$0.79	\$791.50
1000	250FT NMB 14/3 WG - (Non-taxable)	\$1.03	\$1,030.10
100	NMB 10/3 WG - (Non-taxable)	\$2.51	\$251.43
80	NMB 6/3 WG - (Non-taxable)	\$7.16	\$573.00
100	18/2 THERMOSTAT WIRE 500FT - (Non-taxable)	\$0.24	\$24.21
1	25KA SURGE BR/HOME/SIEM/GE - (Non-taxable)	\$176.18	\$176.18
	Labor		
80.00 hrs	Rough-in	95.00/hr	\$7,600.00
40.00 hrs	Trim out	95.00/hr	\$3,800.00
	Miscellaneous		
1	Misc hardware and fittings - (Non-taxable)	\$200.00	\$200.00
1	Permit and inspection - (Non-taxable)	\$225.00	\$225.00
1	Lighting package - (Non-taxable)	\$1,280.00	\$1,280.00
	Subtotal	\$24,206.12	
	Discount(0%)	\$0.00	
	Non-Taxable(0%)	\$0.00	
	Total	\$24,206.12	

PROPOSAL

All Season Heating & Air Conditioning LLC
PO Box 870 - Shelby, MT 59474
Office (406) 434-7990 Fax (406) 434-7085

PROPOSAL SUBMITTED TO: City of Shelby	PHONE: Jade: 406-4345222	Date: 9/23/2026
STREET: 112 1st St S	JOB NAME: Kenton House	
CITY - STATE & ZIP CODE: Shelby MT 59474	JOB LOCATION: Old Bitterroot school grounds	
We hereby submit specifications and estimates for: EMAIL: jade@shelbymt.com We propose to furnish and install a Lennox high efficient furnace/coil duct system including: hangers, hang (1) furnace in the crawlspace, (1) filter & filter rack, venting for furnace, condensate drain, install (1) AC coil with txv, control wire, (1) unit heater in garage, (2) programable t-stats, gas piping from building edge to gas appliances, (1) dryer vent, fabricate/install supply duct main with (12) runouts (runouts include: pipe/elbows/takeoff/boot/registers), (1) return plenum with (2) central runouts, (3) bathroom exhaust fans/vents, labor, startup, cleanup, and all materials to complete this scope of work. (1) AC coil, (1) air conditioner installed. **This bid excludes all electrical/plumbing/concrete/framing/sheetrock/paint. Option #1: (1) ML196UH070XE36BK 96% single stage Lennox furnace, (1) CK40HT-36B-71 Lennox AC coil with txv, (2) M30 touchscreen thermostat, (1) LF25-60A Lennox low profile unit heater. (1) ML14KC1-030-230 Lennox air conditioner with lineset/pad. Total bid (including everything at top)= \$23,025.00 Furnace qualifies for federal and state tax credits if you do.....ask your accountant. **Unit Heater warranty: 7 year limited heatexchanger, 5 years covered parts, 1 year labor. **Furnace warranty: 20 year limited heatexchanger, 5 years covered parts, 1 year labor. **AC warranty: 10 year limited compressor, 5 years covered parts, 1 year labor. **Add 3% to this bid if paying with a credit Card!!		
We propose hereby to furnish material and labor-complete in accordance with above specifications for the sum of: Twenty Three Thousand Twenty Five (\$23,025.00)		
payment to be made as follows: Half Down, Monthly Progress payments, Pay in Full Upon Completion.		
Please sign and return with payment if you accept this bid.		
All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra charge costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Authorized Signature  Peder Underdal Peder Underdal	Note: This proposal may be withdrawn by us if notaccepted within 30 days.
Acceptance of Proposal The above prices, specifications & conditions are satisfactory and are hereby accepted. Your are authorized to do the work as specified. Payment will be made as outlined.		
Date of Acceptance: _____		Signature _____ Signature _____

RESOLUTION NO. 2164

A RESOLUTION ADOPTING FINDINGS OF FACT AND ORDERING ABATEMENT AT 772 TETON AVE AND 320, 321, AND 334 7TH AVE S.

WHEREAS, Shelby City Code §4.6.1 thru 4.6.11 (hereinafter “the Community Decay ordinance”) prohibits property owners in Shelby from maintaining conditions on their property that contribute to urban blight and provides the City of Shelby with a process to enforce this prohibition and abate violations.

WHEREAS, per the Community Decay ordinance, City staff is responsible for enforcing the ordinance and abating violations.

WHEREAS, when City staff serves a person with a notice of violation of the Community Decay ordinance, the person may appeal to the City Council.

WHEREAS, the following an appeal hearing, the proper procedure is for the City Council to adopt findings of fact, either affirm, modify, or overturn the City staff determination, and, if applicable, issue an order for abatement of the violation(s).

WHEREAS, an appeal hearing for Community Decay violations at 772 Teton Ave and 320, 321, and 334 7th Ave S occurred during the September 21, 2026 City Council meeting.

WHEREAS, at the conclusion of the September 21, 2026 appeal hearing, the City Council voted unanimously to affirm the determination of City staff that all four properties were in violation of the Community Decay ordinance.

WHEREAS, the attached findings of fact reflect the unanimous intent of the City Council with regards to the Community Decay ordinance violations at these four properties.

NOW THEREFORE, BE IT RESOLVED that:

1. The City Council of Shelby, Montana hereby adopts the attached Findings of Fact as its final decision regarding the appeal of the Community Decay ordinance violations at 772 Teton Ave and 320, 321, and 334 7th Ave S referenced in the Notice of Violation attached to this Resolution; and
2. The City Council of Shelby, Montana hereby orders that City staff abate the Community Decay ordinance violations at these four properties at their earliest convenience pursuant to the specifications stated in the attached Findings of Fact.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY,
MONTANA, AND APPROVED BY THE MAYOR ON THIS 5th DAY OF OCTOBER, 2026.**

ERIC TOKERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

Community Decay Appeal Findings of Fact

Dennis Knickerbocker, Elisha Dempsey, and Lonas Inc. were provided with notice of Community Decay ordinance violations at their respective properties located at 772 Teton Ave and 320, 321, and 334 7th Ave S. Dennis Knickerbocker appealed to the City Council on behalf of all four properties. A hearing was held on September 21, 2026, at 6:30 pm in front of the Shelby City Council. Neither Mr. Knickerbocker, Ms. Dempsey, nor any representative of Lonas Inc. appeared at the meeting. A copy of the notice provided to the appellants stating the basis for the violations and photographic evidence of the violations taken by City staff were included in the Council Packet for the September 21, 2026, meeting. The City Council reviewed the photographs and are unanimously of the opinion that all four of the properties are in violation of the City of Shelby's Community Decay ordinance. The City Council of Shelby, Montana, hereby adopts the following findings of fact regarding the appeal hearing for Community Decay violations at 772 Teton Ave and 320, 321, and 334 7th Ave S:

The notice provided to the appellants stated that: "The basis for the violation is that a significant portion of the front and back yards of these properties are covered with various types of discarded junk materials, including but not limited to bricks, cinderblocks, discarded boxes, discarded furniture, and wood." The following definition for "junk" is provided in the City of Shelby's Community Decay ordinance:

"JUNK: Any metal, glass, paper, rags, wood, machinery parts, appliances or equipment parts, cloth, rubble, or other waste or discarded material of any nature or substance whatsoever, or any scrap or salvage materials."

There is, within public view, a large amount of materials that fit within the applicable definition of “junk” present on all four of the properties subject to this appeal. The City Council affirms the determination of City staff that Community Decay violations exist on all four properties to the extent stated in the notice letter served upon appellants.

The City Council is of the opinion that the appellants will likely not remedy the violations on their own due to their lack of participation at the appeal hearing and prior issues of non-cooperation with the City of Shelby. Therefore, the City Council orders that City staff enter all four properties and remove and dispose of all materials present on the properties within public view that meet the definition of “junk” provided in the City of Shelby’s Community Decay ordinance. The owner of each property shall be billed by the City for the cost of abatement, and if the bill is not paid, it shall become a lien on the property.

Dated October 5, 2026.

CITY OF SHELBY



112 First Street South

Shelby, MT 59474

Telephone: (406) 434-5222

FAX: (406) 434-2039

Mayor: Eric Tokerud

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

Dennis Knickerbocker

Elisha Dempsey

Lonas Inc.

334 7th Ave S

Shelby, MT 59474

August 10, 2026

Notice of Violation

Dear Mr. Knickerbocker, Ms. Dempsey, and Lonas Inc.,

This letter serves as notice that your properties located at 320 7th Ave S, 321 7th Ave S, 334 7th Ave S, and 772 Teton Ave in Shelby, Montana, are in violation of the Shelby City Code § 4-6-3 prohibiting ownership or maintenance of "any public nuisance that results in community decay within public view." The basis for the violation is that a significant portion of the front and back yards of these properties are covered with various types of discarded junk materials, including but not limited to bricks, cinderblocks, discarded boxes, discarded furniture, and wood.

The City of Shelby is giving you a deadline of September 10, 2026, to remove the junk materials present on the premises of the above-mentioned properties from public view. If the code violations are still present after this deadline, the City reserves the right to enter these properties, abate the violations by removing and disposing of all junk materials within public view, and bill the property owners for all labor costs incurred in abating the violation.

You have a right to appeal this notice of violation to the Shelby City Council. To exercise your right to appeal, you must submit written notice to the City of Shelby by certified mail stating your intent to appeal on or before August 20, 2026. In the event of a timely appeal, a hearing in front of the Shelby City Council will be scheduled where you may speak and call witnesses on your behalf. The mailing address for the City of Shelby is 112 1st St S, Shelby, MT 59474. You are also entitled to inspect, review, and make copies of any evidence that the City intends to introduce at the City Council hearing upon written request.

A copy of the Shelby City Code may be accessed on the City of Shelby website, www.shelbymt.com, or in person at City Hall for inspection and copying. The City Attorney cannot give you legal advice regarding this matter. If you feel the need to receive legal advice regarding this matter, you will need to employ the services of another attorney.

Sincerely,

Logan Fehler

Shelby City Attorney