AGENDA

CITY COUNCIL MEETING
CITY OF SHELBY
November 2, 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, 10/19/26 (pgs. 5-6)**

APPEARANCE REQUESTS
- **Agenda Items**
- **Non-Agenda Items**

CLAIMS REPORT 10/31/26 (pgs. 7-20)

COMMITTEE REPORTS
-

CITY FINANCE OFFICER
- **9/15/26 Great West Task Order No 15 re: Landfill Groundwater Monitoring 2026 and 2027 (pgs. 21-22)**
-

CITY ATTORNEY
- **Ordinance No. 860 (2nd rdg) re: Amending Title 7, Chapter 3, Article of the Shelby City Code Pertaining to Off Street Parking (pgs. 23-26)**

CITY SUPERINTENDENT
-

OTHER MATTERS
-

ADJOURN

- O V E R F O R M E E T I N G S -

CITY OF SHELBY MEETING SCHEDULE

November 2, 2026

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

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

November 9, 2026

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

November 16, 2026

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

November 30, 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, 10/19/2026
2. Claims Report, October 2026
3. 9/15/26 Great West Task Order No. 15 re: Landfill Groundwater Monitoring 2026 and 2027
4. Ordinance No. 860 (2nd rdg) re: Amending Title 7, Chapter 3, Article of the Shelby City Code Pertaining to Off Street Parking

C. Correspondence

1.

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 19, 2026

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

Other citizens present: Duane & Ann Vraa.

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- **Regular Council Meeting, 10/5/2026**
  FLESCH MADE A MOTION TO APPROVE THE 10/5/2026 MINUTES. SECONDED BY KIMMET. VOTE AYES - FRYDENLUND, YARN, KIMMET, MORITZ, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.

APPEARANCE REQUESTS

- **AGENDA ITEMS -**
- **NON-AGENDA ITEMS - Duane Vraa re: property 334 7th Ave. South - vehicles parked on the property and status of the building inspector's review of the vacant home.**

COMMITTEE REPORTS

- **None**

CITY FINANCE OFFICER

1. City Judge's Report, 9/30/2026
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 9/30/2026
   CLARK MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY FRYDENLUND. VOTE AYES - FRYDENLUND, KIMMET, MORITZ, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
3. Plumbing Bid 606 Granite Ave
   FRYDENLUND MADE A MOTION TO APPROVE. SECONDED BY MORITZ. VOTE AYES - FRYDENLUND, KIMMET, MORITZ, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.

CITY ATTORNEY

- Ordinance No. 860 (1st rdg) re: Amending Title 7, Chapter 3,
  FLESCH MADE A MOTION TO APPROVE. SECONDED BY MORITZ. VOTE AYES – FRYDENLUND, KIMMET, MORITZ, YARN, FLESCH, CLARK. NOES – NONE. ABSENT – NONE.

CITY SUPERINTENDENT

Eric provided an update on current and upcoming projects.

OTHER MATTERS

- Close Day after Thanksgiving, Noon on Christmas Eve
  KIMMET MADE A MOTION TO APPROVE. SECONDED BY FLESCH. VOTE AYES – FRYDENLUND, KIMMET, MORITZ, YARN, FLESCH, CLARK. NOES – NONE. ABSENT – NONE.

ADJOURN

AT 7:01 P.M., FLESCH MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY KIMMET. VOTE AYES – FRYDENLUND, KIMMET, MORITZ, YARN, FLESCH, CLARK. NOES – NONE. ABSENT – NONE.

_____
Eric Tokerud, Mayor

ATTEST:

_____
Jade Goroski, Finance Officer

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
260218		00027 MARKS TIRE & ALIGNMENT	1,650.00								
1	84202	09/01/26 3 tires-old garbage truck	1,650.00		35741	5410	430830		200		101000
260219		00400 UTILITIES UNDERGROUND LOCATION	35.60								
1	6095109	09/30/26 20 Locates for 9/26	35.60		35743	5310	430600		300		101000
260220	32445S	00144 POSTMASTER	508.27								
1		10/22/26 10/26 UB Postage	169.42			5210	430570		310		101000
2		10/22/26 10/26 UB Postage	169.42			5310	430670		310		101000
3		10/22/26 10/26 UB Postage	169.43			5410	430870		310		101000
260221		02368 OPTUM FINANCIAL INC	4.25								
1	2036170	10/13/26 HSA Service Fee	1.06			1000	410550		300		101000
2	2036170	10/13/26 HSA Service Fee	1.06			5210	430570		300		101000
3	2036170	10/13/26 HSA Service Fee	1.06			5310	430670		300		101000
4	2036170	10/13/26 HSA Service Fee	1.07			5410	430870		300		101000
260222		01862 MOUNTAIN ALARM	62.99								
1	9113831	10/01/26 10/26 Fire Alarm Monitoring	62.99			1000	420401		300		101000
260223		00048 TOOLE COUNTY CLERK & RECORDER	57,188.63								
1		10/01/26 City Judge/Sec Wages	3,870.06			1000	410360		100		101000
2		10/01/26 City Judge/Sec Medicare	54.97			1000	410360		142		101000
3		10/01/26 City Judge/Sec SS	235.05			1000	410360		141		101000
4		10/01/26 City Judge/Sec Unemploy Ins	5.80			1000	410360		145		101000
5		10/01/26 City Judge/Sec Workers Comp	17.73			1000	410360		146		101000
6		10/01/26 City Judge/Sec PERS	210.27			1000	410360		143		101000
7		10/01/26 City Judge Health Insurance	553.00			1000	410360		147		101000
8		10/01/26 City Judge Supplies	98.65*			1000	410360		200		101000
9		10/01/26 City Judge Phone	20.42			1000	410360		344		101000
10		10/01/26 City Judge Travel & Education	122.68			1000	410360		370		101000
11		10/01/26 Law Enforcement	37,270.00			1000	420000		300		101000
12		10/01/26 Law Enforcement	4,910.00			5210	420100		300		101000
13		10/01/26 Law Enforcement	4,910.00			5310	420100		300		101000
14		10/01/26 Law Enforcement	4,910.00			5410	420100		300		101000
260224	E	00111 FIRST STATE BANK	55.00								
1		10/30/26 FSB Billing ACH Origination	18.33			5210	430570		300		101000
2		10/30/26 FSB Billing ACH Origination	18.33			5310	430670		300		101000
3		10/30/26 FSB Billing ACH Origination	18.34			5410	430870		300		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
260225		01137 AQUA TECH LABORATORY	120.00								
PWSID# MT0000328											
1	43862	10/06/26 Monthly Coliform Water	120.00		35742	5210	430500		300		101000
260226		01137 AQUA TECH LABORATORY	30.00								
PWSID# MT0000200											
1	43863	10/06/26 DWI Monthly Water Test	30.00		35742	5210	430500		300		101000
260227		01137 AQUA TECH LABORATORY	30.00								
PWSID# MT0004936											
1	43864	10/06/26 NCMRWA Monthly Water Test	30.00		35742	5210	430500		300		101000
260228	32446S	02584 VISA	1,998.78								
1		09/18/26 UPS methane sampler	33.09			5410	430840		300		101000
2		09/20/21 UPS methane sampler	2.01			5410	430840		300		101000
3		09/21/26 MSU-Kary water school	375.00			5210	430500		370		101000
4		09/23/26 MTLCT Fehler conference	65.00*			1000	410550		370		101000
5		09/23/26 MTLCT Fehler conference	65.00*			5210	430570		370		101000
6		09/23/26 MTLCT Fehler conference	65.00*			5310	430670		370		101000
7		09/23/26 MTLCT Fehler conference	65.00*			5410	430870		370		101000
8		09/25/26 USPS certified mail-criminal	7.90			1000	410550		300		101000
9		09/28/26 USPS certifiied mail-criminal	22.50			1000	410550		300		101000
10		09/24/26 USPS certified mail-criminal	11.50			5410	430840		300		101000
11		10/01/26 RMPS-year end tax forms	36.93*		35566	1000	410550		200		101000
12		10/01/26 RMPS-year end tax forms	36.94		35566	5210	430570		200		101000
13		10/01/26 RMPS-year end tax forms	36.94		35566	5310	430670		200		101000
14		10/01/26 RMPS-year end tax forms	36.94*		35566	5410	430870		200		101000
15		10/02/26 amazon-ignition coil	8.99			1000	430200		200		101000
16		10/02/26 amazon-ignition coil	8.99			5210	430500		200		101000
17		10/02/26 amazon-ignition coil	8.99			5310	430600		200		101000
18		10/02/26 amazon-ignition coil	9.00			5410	430830		200		101000
19		10/07/26 UPS-water samples	27.47			5210	430500		300		101000
23		10/07/26 mobile charge	47.34			1000	440600		344		101000
24		10/07/26 mobile charge	86.85*			1000	430200		344		101000
25		10/07/26 mobile charge	86.85			5210	430500		344		101000
26		10/07/26 mobile charge	86.86			5310	430600		344		101000
27		10/07/26 mobile charge	86.85*			5410	430840		344		101000
28		10/07/26 RMPS claim checks	92.50*		35567	1000	410550		200		101000
29		10/07/26 RMPS claim checks	92.50		35567	5210	430570		200		101000
30		10/07/26 RMPS claim checks	92.50		35567	5310	430670		200		101000
31		10/07/26 RMPS claim checks	92.50*		35567	5410	430870		200		101000
32		10/10/26 Best Western-Fehler conference	30.51*			1000	410550		370		101000
33		10/10/26 Best Western-Fehler conference	30.52*			5210	430570		370		101000
34		10/10/26 Best Western-Fehler conference	30.52*			5310	430670		370		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
35		10/10/26 Best Western-Fehler conference	30.52*			5410	430870		370		101000
36		10/10/26 CC dish network	158.13			1000	460442		300		101000
37		10/15/26 USPS-attorney city court	8.65			1000	410550		300		101000
38		10/14/26 albertsons-skunk bait	21.99*			1000	440600		200		101000
260229	-97965E	01486 USDA RURAL DEVELOPMENT	1,603.00								
1		10/05/26 Fire Hall Improvement Loan	906.36			1000	490527		610		101000
2		10/05/26 Fire Hall Improvement Loan Int	696.64			1000	490527		620		101000
260230		01700 ORKIN, INC	478.26								
1		301304445 08/27/26 CFD pest control service	239.13		35660	1000	420400		300		101000
2		302865092 09/04/26 CFD pest control service	239.13		35660	1000	420400		300		101000
260231		02045 NAPA AUTO PARTS	314.40								
1		254316 09/02/26 RFD filters	314.40		35661	1000	420401		200		101000
260232	32444S	00043 SHELBY GAS ASSOCIATION	927.40								
1		10/10/26 10/26 Gas Bill	17.25			1000	411200		343		101000
2		10/10/26 10/26 Gas Bill	58.07			1000	420400		343		101000
3		10/10/26 10/26 Gas Bill	58.06			1000	420401		343		101000
4		10/10/26 10/26 Gas Bill	291.13			1000	460445		343		101000
5		10/10/26 10/26 Gas Bill	56.63			1000	460442		343		101000
6		10/10/26 10/26 Gas Bill	134.50			5410	430840		343		101000
7		10/10/26 10/26 Gas Bill	12.13			1000	430200		343		101000
8		10/10/26 10/26 Gas Bill	12.13			5210	430500		343		101000
9		10/10/26 10/26 Gas Bill	12.13			5310	430600		343		101000
10		10/10/26 10/26 Gas Bill	12.12			5410	430830		343		101000
11		10/10/26 10/26 Gas Bill	18.75			1000	411202		343		101000
12		10/10/26 10/26 Gas Bill	18.75			5210	430520		343		101000
13		10/10/26 10/26 Gas Bill	18.75			5310	430620		343		101000
14		10/10/26 10/26 Gas Bill	18.75			5410	430820		343		101000
15		10/10/26 10/26 Gas Bill	12.00			5210	430500		343		101000
16		10/10/26 10/26 Gas Bill	176.25			1000	460465		343		101000
260233		02699 FRESH START CLEANING MT LLC	2,000.00								
1	1086	10/27/26 10/26 Janitorial Service	75.00			1000	411202		390		101000
2	1086	10/27/26 10/26 Janitorial Service	75.00			5210	430520		390		101000
3	1086	10/27/26 10/26 Janitorial Service	75.00			5310	430620		390		101000
4	1086	10/27/26 10/26 Janitorial Service	75.00			5410	430820		390		101000
5	1086	10/27/26 10/26 CC Janitorial Service	1,700.00			1000	460442		300		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
260234	32443S	00026 MARIAS RIVER ELECTRIC COOP INC	13,850.07								
1	10/10/26	10/26 Electric Bill	138.40			1000	411200		342		101000
2	10/10/26	10/26 Electric Bill	172.05			1000	420400		342		101000
3	10/10/26	10/26 Electric Bill	172.04			1000	420401		342		101000
4	10/10/26	10/26 Electric Bill	50.99			1000	411202		342		101000
5	10/10/26	10/26 Electric Bill	50.99			5210	430520		342		101000
6	10/10/26	10/26 Electric Bill	50.99			5310	430620		342		101000
7	10/10/26	10/26 Electric Bill	50.99			5410	430820		342		101000
8	10/10/26	10/26 Electric Bill	136.80			1000	430200		342		101000
9	10/10/26	10/26 Electric Bill	136.80			5210	430500		342		101000
10	10/10/26	10/26 Electric Bill	136.80			5310	430600		342		101000
11	10/10/26	10/26 Electric Bill	136.79			5410	430830		342		101000
12	10/10/26	10/26 Electric Bill	49.96			1000	440600		342		101000
13	10/10/26	10/26 Electric Bill	49.96			1000	460430		342		101000
14	10/10/26	10/26 Electric Bill	39.20			1000	460430		342		101000
15	10/10/26	10/26 Electric Bill	108.54			1000	460465		342		101000
16	10/10/26	10/26 Electric Bill	318.25			1000	460439		342		101000
17	10/10/26	10/26 Electric Bill	669.56			1000	460442		342		101000
18	10/10/26	10/26 Electric Bill	150.45			1000	460445		342		101000
19	10/10/26	10/26 Electric Bill	4,810.35			2400	430263		342		101000
20	10/10/26	10/26 Electric Bill	5,995.21			5210	430500		342		101000
21	10/10/26	10/26 Electric Bill	344.52			5310	430600		342		101000
22	10/10/26	10/26 Electric Bill	47.93			5410	430840		342		101000
23	10/10/26	10/26 Electric Bill	32.50			1000	460430		342		101000
260235	32441S	01388 3 RIVERS COMMUNICATIONS INC	788.85								
2	10/01/26	10/26 Phone Bill	39.40			1000	410550		344		101000
3	10/01/26	10/26 Phone Bill	39.40			5210	430570		344		101000
4	10/01/26	10/26 Phone Bill	39.40			5310	430670		344		101000
5	10/01/26	10/26 Phone Bill	39.40			5410	430870		344		101000
6	10/01/26	10/26 Phone Bill	23.18*			1000	430200		344		101000
7	10/01/26	10/26 Phone Bill	23.18			5210	430500		344		101000
8	10/01/26	10/26 Phone Bill	23.18			5310	430600		344		101000
9	10/01/26	10/26 Phone Bill	23.18			5410	430830		344		101000
10	10/01/26	10/26 Phone Bill	177.67			1000	460442		344		101000
11	10/01/26	10/26 Phone Bill	71.46			1000	420400		344		101000
12	10/01/26	10/26 Phone Bill	71.45			1000	420401		344		101000
13	10/01/26	10/26 Phone Bill	6.95			1000	410200		344		101000
14	10/01/26	10/26 Phone Bill	6.96			5210	430512		344		101000
15	10/01/26	10/26 Phone Bill	6.96			5310	430612		344		101000
16	10/01/26	10/26 Phone Bill	6.96			5410	430812		344		101000
17	10/01/26	10/26 Phone Bill	-75.22			1000	460445		344		101000
18	10/01/26	10/26 Phone Bill	85.58			5310	430600		344		101000
19	10/01/26	10/26 Phone Bill	32.44			5210	430500		344		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
20		10/01/26 10/26 Phone Bill	32.44			5210	430500		344		101000
21		10/01/26 10/26 Phone Bill	28.72			1000	410550		344		101000
22		10/01/26 10/26 Phone Bill	28.72			5210	430570		344		101000
23		10/01/26 10/26 Phone Bill	28.72			5310	430670		344		101000
24		10/01/26 10/26 Phone Bill	28.72			5410	430870		344		101000
260236		00309 PREFERRED OFFICE EQUIPMENT	499.98								
2	60209	10/01/26 9/26 Maintenance/Copies	84.92			1000	410550		300		101000
3	60209	10/01/26 9/26 Maintenance/Copies	84.93			5210	430570		300		101000
4	60209	10/01/26 9/25 Maintenance/Copies	84.93			5310	430670		300		101000
5	60209	10/01/26 9/25 Maintenance/Copies	84.93			5410	430870		300		101000
6	60370	10/15/26 9/26 Maintenance/Copies Shop	14.18			1000	430200		300		101000
7	60370	10/15/26 9/26 Maintenance/Copies Shop	14.18			5210	430500		300		101000
8	60370	10/15/26 9/26 Maintenance/Copies Shop	14.18			5310	430600		300		101000
9	60370	10/15/26 9/26 Maintenance/Copies Shop	14.19			5410	430840		300		101000
11	60304	10/15/26 9/26 Maintenance/Copies CC	75.54			1000	460442		300		101000
12	60241	10/01/26 9/25 Maintenance/Copies	7.00			1000	410550		300		101000
13	60241	10/01/26 9/25 Maintenance/Copies	7.00			5210	430570		300		101000
14	60241	10/01/26 9/25 Maintenance/Copies	7.00			5310	430670		300		101000
15	60241	10/01/26 9/25 Maintenance/Copies	7.00			5410	430870		300		101000
[illegible]237	324425	02586 DIS TECHNOLOGIES	968.40								
1	19745	10/05/26 Monthly Managed Services	145.00			1000	410550		300		101000
2	19745	10/05/26 Monthly Managed Services	145.00			5210	430570		300		101000
3	19745	10/05/26 Monthly Managed Services	145.00			5310	430670		300		101000
4	19745	10/05/26 Monthly Managed Services	145.00			5410	430870		300		101000
6	19745	10/05/26 Monthly Managed Services	72.50			1000	460442		300		101000
7	19745	10/05/26 Monthly Managed Services	54.37			1000	430200		300		101000
8	19745	10/05/26 Monthly Managed Services	54.37			5210	430500		300		101000
9	19745	10/05/26 Monthly Managed Services	54.38			5310	430600		300		101000
10	19745	10/05/26 Monthly Managed Services	54.38			5410	430830		300		101000
11	19745	10/05/26 Monthly Microsoft 365	24.60			1000	410550		300		101000
12	19745	10/05/26 Monthly Microsoft 365	24.60			5210	430570		300		101000
13	19745	10/05/26 Monthly Microsoft 365	24.60			5310	430670		300		101000
14	19745	10/05/26 Monthly Microsoft 365	24.60			5410	430870		300		101000
260238		01137 AQUA TECH LABORATORY	30.00								
PWSID# MT0005064											
1	43865	10/06/26 NCMRWA Monthly Water Test	30.00		35742	5210	430500		300		101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
260239		02729 FENCE LINE DESIGN	150.00								
1	276	10/01/26 Website Updates	37.50			1000	410550		300		101000
2	276	10/01/26 Website Updates	37.50			5210	430570		300		101000
3	276	10/01/26 Website Updates	37.50			5310	430670		300		101000
4	276	10/01/26 Website Updates	37.50			5410	430870		300		101000
260240		01969 GREAT FALLS SAND & GRAVEL INC	1,425.10								
1	62031	09/03/26 Asphalt 5/8	1,425.10*			2500	430200		400		101000
260241		01946 ALL SEASON HEATING & AIR	465.52								
1	60465	09/08/26 CFD furnace service	465.52		35659	1000	420400		300		101000
260242		00119 SHELBY VOLUNTEER FIRE DEPT	2,426.00								
1		10/01/26 CFD secretary wages July-Sept	300.00			1000	420400		300		101000
2		10/01/26 CFD treasurer wages July-Sept	300.00			1000	420400		300		101000
3		10/01/26 CFD wages July-Sept	423.00			1000	420400		300		101000
4		10/01/26 RFD wages July-Sept	1,403.00			1000	420400		300		101000
260243		02595 PONDEROSA PUBLICATIONS LLC	39.00								
1	89779	09/30/26 notice of impound-public	39.00			1000	410550		300		101000
260244		01946 ALL SEASON HEATING & AIR	12,000.00								
1	60861-1	10/06/26 606 Granite installation	12,000.00			7030	470000		900	2302	101000
260245		01124 FIRST INTERSTATE BANK	1,336.40								
1	260924-978	09/24/26 Landfill Trust	687.66			5410	430870		300		102210
2	260924-978	09/24/26 Landfill Trust	648.74			5410	430870		300		102210
260246		00442 SHELBY AREA CHAMBER OF	102.74								
Reimbursement to Chamber											
2		10/09/26 Main Street Flower Supplies	102.74			1000	460430		200		101000
260247		02335 CINTAS CORPORATION	75.49								
5	5366384603	10/14/26 med kit restock	18.87*			1000	410550		200		101000
6	5366384603	10/14/26 med kit restock	18.87			5210	430570		200		101000
7	5366384603	10/14/26 med kit restock	18.87			5310	430670		200		101000
8	5366384603	10/14/26 med kit restock	18.88*			5410	430870		200		101000
260248		999998 JADE M GOROSKI	261.44								
1		10/08/26 Goroski-mileage-MTLCT conf	65.36*			1000	410550		370		101000
2		10/08/26 Goroski-mileage-MTLCT conf	65.36*			5210	430570		370		101000
3		10/08/26 Goroski-mileage-MTLCT conf	65.36*			5310	430670		370		101000
4		10/08/26 Goroski-mileage-MTLCT conf	65.36*			5410	430870		370		101000

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260249		01125 MT DEQ/PERMITTING & COMPLIANCE	2,488.00								
PWS ID#: MT0000328											
1	512700769	10/01/26 2027 Community Connection	2,488.00			5210	430500		300		101000
260250		02601 NORTHERN PLAINS ELECTRIC LLC	4,312.69								
construction phase											
2	2396	10/12/26 wastewater power-generators	4,312.69			5310	430600		350		101000
260251		999998 LOGAN B FEHLER	281.04								
1		10/15/26 Fehler MTLCT travel reimbur	70.26*			1000	410550		370		101000
2		10/15/26 Fehler MTLCT travel reimbur	70.26*			5210	430570		370		101000
3		10/15/26 Fehler MTLCT travel reimbur	70.26*			5310	430670		370		101000
4		10/15/26 Fehler MTLCT travel reimbur	70.26*			5410	430870		370		101000
260252		00039 PETTY CASHIER	140.00								
1	3051	10/20/26 10/26 legal filings	35.00			1000	410550		300		101000
2	3051	10/20/26 10/26 legal filings	35.00			5210	430570		300		101000
3	3051	10/20/26 10/26 legal filings	35.00			5310	430670		300		101000
4	3051	10/20/26 10/26 legal filings	35.00			5410	430870		300		101000
260253		02551 TRIPLE TREE ENGINEERING INC	1,949.72								
survey3-prep for survey 12.5 hours-travel 350 miles											
1	24-001-006	10/22/26 bitterroot boundary	1,949.72			7030	470000		900	2291	101000
260254		00125 TOOLE COUNTY TREASURER	4,763.22								
1		10/26/26 2026 LD35 Assessments	4,763.22			2400	411860		540		101000
260255		02190 BAUMAN, CHRISTINE	97.00								
1		10/21/26 aluminum trailer to GF 10.20.2	97.00			1000	480100		200		101000
260256		01742 NORTHERN TRANSIT INTERLOCAL	2,500.00								
1	2703	10/21/26 Operational Costs-1st Payment	2,500.00			1000	430200		300		101000
260257		02586 DIS TECHNOLOGIES	660.00								
1	19891	10/13/26 server warranty renewal	165.00			1000	410550		900		101000
2	19891	10/13/26 server warranty renewal	165.00			5210	430570		900		101000
3	19891	10/13/26 server warranty renewal	165.00			5310	430670		900		101000
4	19891	10/13/26 server warranty renewal	165.00			5410	430870		900		101000

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260258		01283 LEE LAW OFFICE P.C.	73.45								
1	55142	04/27/26 reconveyance-Beard	73.45			1000	410550		300		101000
260259		00016 GENERAL DISTRIBUTING CO	3,100.00								
1	1692728	10/21/26 welder	775.00		35730	1000	430200		200		101000
2	1692728	10/21/26 welder	775.00		35730	5210	430500		200		101000
3	1692728	10/21/26 welder	775.00		35730	5310	430600		200		101000
4	1692728	10/21/26 welder	775.00		35730	5410	430830		200		101000
260260		02724 COLEMAN OIL COMPANY	923.41								
1	90311	04/11/26 CFD ball valve	244.80		35662	1000	420400		200		101000
2	90757	04/16/26 CFD trash can liners	20.99		35662	1000	420400		200		101000
3	94434	05/27/26 CFD propane	30.45		35662	1000	420400		200		101000
4	94673	05/28/26 RFD yellow 15A connector	10.99		35662	1000	420401		200		101000
5	99750	07/20/26 RFD hasp/lock	26.98		35662	1000	420401		200		101000
6	100916	08/03/26 CFD liners/gloves	162.95		35662	1000	420400		200		101000
7	102144	08/16/26 CFD high gloss qt	35.98		35662	1000	420400		200		101000
8	104324	09/13/26 RFD tape	25.18		35662	1000	420401		200		101000
9	105073	09/21/26 CFD hammer bit	21.59		35662	1000	420400		200		101000
10	CP-0452308	09/30/26 RFD fuel	343.50		35662	1000	420401		200		101000
260261		01517 SULLIVAN BROS CONSTRUCTION INC	6,090.00								
1	8503	10/23/26 pit run gravel shorts Rd 348yd	6,090.00*		35731	2500	430200		400		101000
260262		02069 NATIONAL LAUNDRY CO	156.70								
1	12983	10/21/26 laundry/red rags	39.16		35732	1000	430200		200		101000
2	12983	10/21/26 laundry/red rags	39.18		35732	5210	430500		200		101000
3	12983	10/21/26 laundry/red rags	39.18		35732	5310	430600		200		101000
4	12983	10/21/26 laundry/red rags	39.18		35732	5410	430840		200		101000
260263		02613 MONTANA FENCE	176.67								
1	8030	10/07/26 brake solenoid/chain guard	176.67		35735	5410	430840		200		101000
260264		00037 NORTHWEST PIPE FITTINGS INC	2,754.25								
1	2686141	10/07/26 coax cable-remote radio	784.96		35736	5210	430500		200		101000
2	2686917-1	10/01/26 freight-coax cable	22.05		35736	5210	430500		200		101000
3	2716434	10/13/26 repair clamps x6	1,947.24		35736	5210	430500		200		101000
260265		02412 CORE & MAIN	2,739.40								
1	Z693469	10/01/26 corps/curb stops/tapping	2,739.40		35737	5210	430500		200		101000

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260266		02097 FASTENAL COMPANY	143.86								
1		247259 09/30/26 disposable gloves	35.95		35738	1000	430200		200		101000
2		247259 09/30/26 disposable gloves	35.97		35738	5210	430500		200		101000
3		247259 09/30/26 disposable gloves	35.97		35738	5310	430600		200		101000
4		247259 09/30/26 disposable gloves	35.97		35738	5410	430840		200		101000
260267		02692 C & C PLUMBING	150.00								
1		2769 10/12/26 sewer scope	150.00		35739	5310	430600		300		101000
260268		02718 DAKOTA SUPPLY GROUP	3,962.86								
1		S105533367 10/05/26 7' fire hydrant-stock	3,962.86		35740	5210	430500		200		101000
260269		02485 RDO EQUIPMENT CO	290.55								
1		P9803013 10/21/26 mirror bracket	290.55		35733	1000	430200		200		101000
260270		999998 ERIC J KARY	538.14								
1		P9803013 10/20/26 travel reimbursement-water	269.07			5210	430500		370		101000
2		P9803013 10/20/26 travel reimbursement-water	269.07			5310	430600		370		101000
71		01043 MT DEPT OF PUBLIC HLTH & HUMAN	775.00								
1		P10382 11/21/25 Swim Pool 2027 License	225.00			1000	460445		300		101000
2		S310949 11/21/25 Splash Park 2027 License	100.00			1000	460445		300		101000
3		TL0697 11/21/25 Williamson Cmpgd 2027	225.00*			1000	460437		300		101000
4		TL0698 11/21/25 Sheloole Cmpgd 2027 License	225.00*			1000	460439		300		101000
260272		00653 GREAT WEST ENGINEERING	28,634.05								
construction and construction management											
1		45094 10/25/26 ww collection-phase 1	28,634.05			5310	430601		950	2301	101000
260273		00653 GREAT WEST ENGINEERING	6,798.90								
construction phase											
2		45095 10/25/26 Wastewater PER	6,798.90			5310	430600		350		101000
260274		00535 ED BOLAND CONSTRUCTION INC	128,284.20								
1		C26-031 10/23/26 ww collection-phase 1	128,284.20			5310	430601		950	2301	101000
260275		00001 DEPARTMENT OF REVENUE	1,295.80								
1		C26-031 10/23/26 App C26-031 Ed Boland	1,295.80			5310	430601		950	2301	101000

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260276		00534 IVERSON CONSTRUCTION &	16,400.00								
1	10/26/26	606 Granite Ave foundation m&l	16,400.00			7030	470000		900	2302	101000
260277		02376 MOBILE TWI LLC	275.00								
1	100126C	10/01/26 annual DOT testing contract	68.75		35729	1000	430200		300		101000
2	100126C	10/01/26 annual DOT testing contract	68.75		35729	5210	430500		300		101000
3	100126C	10/01/26 annual DOT testing contract	68.75		35729	5310	430600		300		101000
4	100126C	10/01/26 annual DOT testing contract	68.75		35729	5410	430830		300		101000
260278		02623 SHELBY PAINT & HARDWARE	753.84								
1	53522	10/14/26 pipe insulation/shovel	23.98		35744	1000	460430		200		101000
2	54589	10/26/26 fuel/bar oil/chain	56.97		35744	1000	460430		200		101000
3	54533	10/26/26 trufuel	9.99		35744	1000	460430		200		101000
4	54540	10/26/26 chainsaw blade x3	89.97		35744	1000	460430		200		101000
5	53438	10/13/26 rv antifreeze	24.00		35744	1000	460430		200		101000
6	51702	09/24/26 tru fuel	9.99*		35744	1000	440600		200		101000
7	51765	09/24/26 entry foor lock-electric	159.99*		35744	1000	440600		200		101000
8	54592	10/26/26 light bulbs	37.98*		35744	1000	440600		200		101000
9	52373	10/01/26 fuse block	4.24		35744	1000	430200		200		101000
10	52373	10/01/26 fuse block	4.25		35744	5210	430500		200		101000
11	52373	10/01/26 fuse block	4.25		35744	5310	430600		200		101000
12	52373	10/01/26 fuse block	4.25		35744	5410	430830		200		101000
13	52257	09/30/26 dry erase board	8.73		35744	1000	430200		200		101000
14	52257	09/30/26 dry erase board	8.75		35744	5210	430500		200		101000
15	52257	09/30/26 dry erase board	8.75		35744	5310	430600		200		101000
16	52257	09/30/26 dry erase board	8.75		35744	5410	430830		200		101000
17	54642	10/27/26 20v grease gun	72.25		35744	1000	430200		200		101000
18	54642	10/27/26 20v grease gun	72.25		35744	5210	430500		200		101000
19	54642	10/27/26 20v grease gun	72.25		35744	5310	430600		200		101000
20	54642	10/27/26 20v grease gun	72.25		35744	5410	430830		200		101000
260279		02724 COLEMAN OIL COMPANY	7,062.96								
1	CP-0452234	09/30/26 fuel-garbage	1,676.85		35745	5410	430830		230		101000
2	CP-0452234	09/30/26 fuel-garbage	473.33		35745	5410	430830		230		101000
3	CP-0452234	09/30/26 fuel-water	1,200.00		35745	5210	430500		230		101000
4	CP-0452234	09/30/26 fuel-streets	2,544.29*		35745	2500	430200		230		101000
5	CP-0452234	09/30/26 fuel-sewer	127.86		35745	5310	430600		230		101000
6	507341	10/08/26 hyd oil ISO 32	11.47		35745	1000	430200		200		101000
7	507341	10/08/26 hyd oil ISO 32	11.46		35745	5210	430500		200		101000
8	507341	10/08/26 hyd oil ISO 32	11.46		35745	5310	430600		200		101000
9	507341	10/08/26 hyd oil ISO 32	11.46		35745	5410	430830		200		101000
10	522915	10/27/26 starplex grease	79.61		35745	1000	430200		200		101000
11	522915	10/27/26 starplex grease	79.63		35745	5210	430500		200		101000
12	522915	10/27/26 starplex grease	79.63		35745	5310	430600		200		101000

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13	522915	10/27/26 starplex grease	79.63		35745	5410	430830		200		101000
14	105747	09/30/26 couplers/adapters	12.07		35746	5210	430500		200		101000
15	106725	10/13/26 coupler-pipe cap	42.38		35746	5210	430500		200		101000
16	107777	10/27/26 rivets/paint/washer	64.42		35746	5210	430500		200		101000
17	106792	10/14/26 clear tube/clamp	28.13		35746	5210	430500		200		101000
18	106798	10/14/26 barb fittings/swivel	29.97		35746	5210	430500		200		101000
19	106858	10/14/26 1/4" t	10.79		35746	5210	430500		200		101000
20	105779	10/01/26 blue RTV gasket	3.49		35746	1000	430200		200		101000
21	105779	10/01/26 blue RTV gasket	3.50		35746	5210	430500		200		101000
22	105779	10/01/26 blue RTV gasket	3.50		35746	5310	430600		200		101000
23	105779	10/01/26 blue RTV gasket	3.50		35746	5410	430830		200		101000
24	106185	10/06/26 nitrile gloves	1.74		35746	1000	430200		200		101000
25	106185	10/06/26 nitrile gloves	1.75		35746	5210	430500		200		101000
26	106185	10/06/26 nitrile gloves	1.75		35746	5310	430600		200		101000
27	106185	10/06/26 nitrile gloves	1.75		35746	5410	430830		200		101000
28	106752	10/13/26 1/4" t	2.69		35746	1000	430200		200		101000
29	106752	10/13/26 1/4" t	2.70		35746	5210	430500		200		101000
30	106752	10/13/26 1/4" t	2.70		35746	5310	430600		200		101000
31	106752	10/13/26 1/4" t	2.70		35746	5410	430830		200		101000
32	106466	10/09/26 hammer x2	12.98		35746	1000	430200		200		101000
	106466	10/09/26 hammer x2	13.00		35746	5210	430500		200		101000
34	106466	10/09/26 hammer x2	13.00		35746	5310	430600		200		101000
35	106466	10/09/26 hammer x2	13.00		35746	5410	430830		200		101000
36	107288	10/20/26 welding tips/gloves	10.98		35746	1000	430200		200		101000
37	107288	10/20/26 welding tips/gloves	11.00		35746	5210	430500		200		101000
38	107288	10/20/26 welding tips/gloves	11.00		35746	5310	430600		200		101000
39	107288	10/20/26 welding tips/gloves	11.00		35746	5410	430830		200		101000
40	107184	10/19/26 washers	0.61		35746	1000	430200		200		101000
41	107184	10/19/26 washers	0.63		35746	5210	430500		200		101000
42	107184	10/19/26 washers	0.63		35746	5310	430600		200		101000
43	107184	10/19/26 washers	0.63		35746	5410	430830		200		101000
44	107251	10/20/26 welding gloves	4.24		35746	1000	430200		200		101000
45	107251	10/20/26 welding gloves	4.25		35746	5210	430500		200		101000
46	107251	10/20/26 welding gloves	4.25		35746	5310	430600		200		101000
47	107251	10/20/26 welding gloves	4.25		35746	5410	430830		200		101000
48	107333	10/21/26 tape	5.49		35746	1000	430200		200		101000
49	107333	10/21/26 tape	5.50		35746	5210	430500		200		101000
50	107333	10/21/26 tape	5.50		35746	5310	430600		200		101000
51	107333	10/21/26 tape	5.50		35746	5410	430830		200		101000
52	107232	10/20/26 trash can liners	25.99		35747	1000	460430		200		101000
53	107155	10/19/26 metal by foot	72.50		35747	5310	430600		200		101000
54	522914	10/27/26 hyd oil	42.60		35751	5410	430830		200		101000
55	107895	10/29/26 bulk iron/rags/soapstone	17.93		35752	1000	430200		200		101000
56	107895	10/29/26 bulk iron/rags/soapstone	17.95		35752	5210	430500		200		101000
57	107895	10/29/26 bulk iron/rags/soapstone	17.95		35752	5310	430600		200		101000

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58	107895	10/29/26 bulk iron/rags/soapstone	17.95		35752	5410	430830		200		101000
59	107865	10/28/26 rubber strap/castors	26.61		35752	1000	430200		200		101000
60	107865	10/28/26 rubber strap/castors	26.61		35752	5210	430500		200		101000
61	107865	10/28/26 rubber strap/castors	26.61		35752	5310	430600		200		101000
62	107865	10/28/26 rubber strap/castors	26.61		35752	5410	430830		200		101000
260280	E	02285 KANN MANUFACTURING CORP	132.91								
1	2610096	10/26/26 air valve	132.91		35749	5410	430830		200		101000
260281		00088 CARQUEST AUTO PARTS	406.46								
1	406503	09/30/26 fuse	5.76		35750	5210	430500		200		101000
2	406958	10/13/26 screwdriver/antifreeze	106.90		35750	5210	430500		200		101000
3	406561	10/02/26 air freshner	7.14		35750	5410	430830		200		101000
4	406514	10/01/26 wire brush set/brake cleaner	19.07		35750	1000	430200		200		101000
5	406514	10/01/26 wire brush set/brake cleaner	19.08		35750	5210	430500		200		101000
6	406514	10/01/26 wire brush set/brake cleaner	19.08		35750	5310	430600		200		101000
7	406514	10/01/26 wire brush set/brake cleaner	19.08		35750	5410	430830		200		101000
8	406790	10/08/26 5w-30 oil	20.18		35750	1000	430200		200		101000
9	406790	10/08/26 5w-30 oil	20.18		35750	5210	430500		200		101000
10	406790	10/08/26 5w-30 oil	20.18		35750	5310	430600		200		101000
11	406790	10/08/26 5w-30 oil	20.18		35750	5410	430830		200		101000
12	407533	10/27/26 in line regulator	2.94		35750	1000	430200		200		101000
13	407533	10/27/26 in line regulator	2.96		35750	5210	430500		200		101000
14	407533	10/27/26 in line regulator	2.96		35750	5310	430600		200		101000
15	407533	10/27/26 in line regulator	2.96		35750	5410	430830		200		101000
16	406479	09/30/26 hyd fittings	1.44		35750	1000	430200		200		101000
17	406479	09/30/26 hyd fittings	1.43		35750	5210	430500		200		101000
18	406479	09/30/26 hyd fittings	1.43		35750	5310	430600		200		101000
19	406479	09/30/26 hyd fittings	1.43		35750	5410	430830		200		101000
20	407583	10/29/26 chain lube	28.02		35750	1000	430200		200		101000
21	407583	10/29/26 chain lube	28.02		35750	5210	430500		200		101000
22	407583	10/29/26 chain lube	28.02		35750	5310	430600		200		101000
23	407583	10/29/26 chain lube	28.02		35750	5410	430830		200		101000
260282		02045 NAPA AUTO PARTS	892.31								
1	256542	10/27/26 filters	2.98		35748	1000	430200		200		101000
2	256542	10/27/26 filters	3.00		35748	5210	430500		200		101000
3	256542	10/27/26 filters	3.00		35748	5310	430600		200		101000
4	256542	10/27/26 filters	3.00		35748	5410	430840		200		101000
5	255719	10/07/26 hose clamps/oil dry	34.24		35748	1000	430200		200		101000
6	255719	10/07/26 hose clamps/oil dry	34.26		35748	5210	430500		200		101000
7	255719	10/07/26 hose clamps/oil dry	34.26		35748	5310	430600		200		101000
8	255719	10/07/26 hose clamps/oil dry	34.26		35748	5410	430840		200		101000
9	255957	10/13/26 screw driver set	9.49		35748	1000	430200		200		101000
10	255957	10/13/26 screw driver set	9.50		35748	5210	430500		200		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
11	255957	10/13/26 screw driver set	9.50		35748	5310	430600		200		101000
12	255957	10/13/26 screw driver set	9.50		35748	5410	430840		200		101000
13	256051	10/15/26 battery	49.49		35748	1000	430200		200		101000
14	256051	10/15/26 battery	49.50		35748	5210	430500		200		101000
15	256051	10/15/26 battery	49.50		35748	5310	430600		200		101000
16	256051	10/15/26 battery	49.50		35748	5410	430840		200		101000
17	256062	10/15/26 gasket	1.33		35748	1000	430200		200		101000
18	256062	10/15/26 gasket	1.35		35748	5210	430500		200		101000
19	256062	10/15/26 gasket	1.35		35748	5310	430600		200		101000
20	256062	10/15/26 gasket	1.35		35748	5410	430840		200		101000
21	256076	10/15/26 ATF	3.63		35748	1000	430200		200		101000
22	256076	10/15/26 ATF	3.62		35748	5210	430500		200		101000
23	256076	10/15/26 ATF	3.62		35748	5310	430600		200		101000
24	256076	10/15/26 ATF	3.62		35748	5410	430840		200		101000
25	256282	10/21/26 cut wheel	4.49		35748	1000	430200		200		101000
26	256282	10/21/26 cut wheel	4.50		35748	5210	430500		200		101000
27	256282	10/21/26 cut wheel	4.50		35748	5310	430600		200		101000
28	256282	10/21/26 cut wheel	4.50		35748	5410	430840		200		101000
29	255645	10/06/26 socket/ratchet	47.98		35748	5410	430840		200		101000
30	255647	10/06/26 ratchet return	-36.99		35748	5410	430840		200		101000
	256564	10/28/26 head luight bulbs	53.47		35748	5210	430500		200		101000
32	256009	10/14/26 battery/core	218.55		35748	5210	430500		200		101000
33	255826	10/09/26 mud flaps	40.06		35748	5410	430830		200		101000
34	255963	10/13/26 filters	36.60		35748	1000	430200		200		101000
35	255963	10/13/26 filters	36.60		35748	5210	430500		200		101000
36	255963	10/13/26 filters	36.60		35748	5310	430600		200		101000
37	255963	10/13/26 filters	36.60		35748	5410	430840		200		101000

# of Claims 65 Total: **331,427.96**

Total Electronic Claims **1,790.91** **Total Non-Electronic Claims** **329,637.05**

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	60,798.66
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	9,573.57
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	10,059.39
5210 WATER UTILITY	
101000 Cash-Operating	28,600.32
5310 SEWER UTILITY	
101000 Cash-Operating	178,340.53
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	12,369.37
102210 Cash-Revenue Bond Sinking & Interest	1,336.40
7030 HOUSING FUND	
101000 Cash-Operating	30,349.72
Total:	**331,427.96**

GreatWest ENGINEERING

EXHIBIT "A"
SPECIFIC TASK ORDERS

September 15, 2026

City of Shelby
112 1st Street South
Shelby, MT 59474
Attn: Mayor Eric Tokerud

Re: Task Order No. 15 - Landfill Groundwater Monitoring 2026 and 2027
City of Shelby On-Call
Great West Engineering Project No. 1-19332

Dear Mayor Tokerud:

This letter constitutes *Task Order No.15* to our *Agreement for Professional Services* dated September 15, 2025, for the above-referenced Project. Great West's scope of services, schedule of fees, and schedule for completion of these services ("Services") are as follows:

This task order includes completing the following tasks for calendar years 2026 and 2027. Prior sampling was completed in 2024 and 2025.

Groundwater Monitoring and Reporting

1. Annual groundwater monitoring of the four (4) landfill groundwater wells according to the currently approved Groundwater Sampling and Analysis Plan (SAP) and as previously performed in 2025.
2. Technical analyses to determine if there are a statistically significant changes in groundwater quality and annual reporting to Montana Departement of Environmental Quality (MDEQ).

Task Assumptions

a. Assumes that all four (4) monitoring wells are accessible and in good working order with needed maintenance. If a well is damaged and/or unable to be sampled, Great West will work with the City to repair the well as extra work.
b. Great West will follow the monitoring and reporting of the existing SAP, which includes the four (4) monitoring wells.
c. The constituents sampled are ARM Class II parameters, which include metals, VOCs, and some general chemistry constituents as per the SAP.
d. The City will pay for all analytical laboratory testing fees directly. Great West will coordinate with the laboratory regarding the bottle order and required analytical testing, and troubleshooting as-needed. Great West will pick up the sample bottles from the laboratory, and when sampling is completed, relinquish samples directly to the laboratory (Energy Labs) in Helena, Montana.
e. Laboratory analytical testing data packages will be submitted by the testing laboratory directly to the City; copies will be provided to Great West. Upon receipt of each lab report, Great West will review the reports against the chain-of-custody to confirm completeness for each sampling event, and once finalized will archive them.
f. Groundwater Monitoring for will continue to use a bailer for sampling consistent with past practices. The City recognizes that bailing samples can cause erratic data and could lead to 'false positives' (incorrect or non-representative data reported to DEQ). Great West can provide recommendations to optimize sampling using low-flow pumping and purge methods for the City, if desired. Such changes would require revisions to the SAP and purchase of low-flow pump(s) and associated labor for installation and use .

g. Fees for using the statistical software (*Sanitas Technologies, $1,500*) are included as expenses in our request for Great West to perform the statistical evaluations; this software reduces the overall effort for Great West to perform the analyses.

As compensation for these Services, Client shall pay Great West at hourly rates according to the Schedule of Billing Rates, plus expenses, for an estimated total of **$15,200** as determined by the *Consultant Agreement*. This amount cannot be exceeded without the Client's written approval.

Although we do our best to estimate engineering fees, unanticipated site conditions or changes in design could result in additional time and related costs. We will notify you immediately of any discovered site condition that has the potential to impact our overall budgeted fees, or of any anticipated changes throughout the approval process.

Please have an authorized representative sign both originals of this letter and return one executed original to Great West at the following address:

Great West Engineering, Inc.
250 Helen P Clarke Street
Helena, MT 59601

Acknowledgment. This *Task Order No. 15* is agreed to by the parties and is effective as of the date of this letter.

GREAT WEST ENGINEERING, INC.

Stephanie Wilke, PE

Regional Team Manager

CITY OF SHELBY

Eric Tokerud, Mayor

Date

ORDINANCE NO. 860

AN ORDINANCE AMENDING TITLE 7, CHAPTER 3, ARTICLE C OF THE SHELBY CITY CODE PERTAINING TO OFF STREET PARKING

BE IT ORDAINED, that the Shelby City Code be amended as follows:

That § 7-3C-3 be amended to read as follows:

7-3C-3: WHEN REQUIRED:

A. Off Street Parking And Loading Spaces: No building or structure may be erected, substantially remodeled, razed, moved, or altered~~, or its use changed~~ unless permanently maintained off street parking and loading spaces have been provided in accordance with the provisions of this title.

B. Additional Spaces Required: Whenever a building or structure constructed after the effective date hereof is changed or enlarged in floor area, number of employees, number of housing units, seating capacity, or otherwise, to create a need for an increase in the number of existing parking spaces, additional parking spaces must be provided on the basis of the enlargement or change provided. Whenever a building or structure existing prior to the effective date hereof is enlarged to the extent of twenty five percent (25%) or more in floor area, number of employees, number of housing units, seating capacity or otherwise, said building or structure will then and thereafter comply with the full parking requirements set forth herein.

That § 7-3C-7 be amended to read as follows:

7-3C-7: NUMBER OF SPACES REQUIRED:

For the purpose of this title the following parking space requirements shall apply:

Type Of Use		**Parking Spaces Required**
RESIDENTIAL:		
~~Community residential care facility~~		~~1 for each 2 residents~~
Multi-family dwelling		1 ~~2~~ for each unit
Mobile homes		1 ~~2~~ for each mobile home
Single-family or two-family dwelling		1 ~~2~~ for each unit
Deed restricted affordable housing units		No minimum

Residential units under 1,200 sq ft		½ per each unit
COMMERCIAL AND OFFICE:		
Auto repair and body shops		2 for each service bay
Banks, financial institutions		1 for each 400 square feet of floor area. Drive-up windows must be provided with 4 stacking spaces per window
Car wash		3 stacking spaces for each wash bay plus 1 parking space for each employee
Drive-in restaurants		1 space for each 50 square feet of gross floor area or a minimum of 10 spaces, whichever is greater. Drive-up windows must be provided with 5 stacking spaces per window
Funeral parlors, mortuaries		1 for each 100 square feet of floor area in slumber rooms or parlors
Hotels, motels, tourist homes, and boarding houses		1 for each sleeping room plus 1 space for each 2 employees
Medical, dental, and veterinary offices		4 spaces for each doctor plus 1 for each employee
Motor vehicles, sales, repair and rental		1 space for each 400 square feet of sales, rental, and repair area
Offices, business, professional and governmental		1 space for each 400 square feet of gross floor area
Restaurants, taverns		1 for each 4 seats plus 1 for each employee
Service station		1 for each 2 gasoline pumps plus 2 for each service bay
All other retail, service or business uses permitted in the business districts		1 space for each 200 square feet of gross floor area
RECREATIONAL:		
Auditoriums		1 space for each 4 seats
Bowling alleys		4 for each alley plus 1 for each employee
Clubs and lodges		1 space for each 400 square feet of gross floor area
Miniature golf		1 space for each tee

Theaters, drive-in		8 stacking spaces for each ticket booth
Theaters, indoor		1 space for each 4 seats plus 1 for each employee
INSTITUTIONS:		
Churches and other for religious assembly		1 for each 4 seats
Hospitals		1 for each bed
Libraries, museums, and art galleries		1 for every 400 square feet of floor area
~~Nursing homes~~		~~1 for each 2 beds~~
Schools, elementary, childcare centers, nursery schools		2 for each classroom and 1 for each 8 seats in auditoriums or assembly halls
Schools, postsecondary		1 for each 2 students and 1 for each teacher and employee
Schools, secondary		1 for each 4 students and 1 for each teacher and employee
INDUSTRIAL:		
Freight terminals, parcel delivery, and similar uses		1 for each employee and 1 for each vehicle maintained on the premises
All types of manufacturing, storage, and wholesale uses permitted in any industrial district		1 for every employee (on the largest shift for which the building is designed) plus 1 for each motor vehicle used in the business

Effective December 2, 2026.

READ AND PROVISIONALLY ADOPTED by the City Council of the City of Shelby, Montana on the first reading on the 19th day of October, 2026, and finally adopted by the City Council of the City of Shelby, Montana on second reading and approved by the mayor, on the 2nd day of November, 2026.

_____

ERIC TOKERUD, MAYOR

ATTEST:

_____

JADE GOROSKI, CITY FINANCE OFFICER

I, Logan Fehler, City Attorney for the City of Shelby, Montana, hereby certify that the above Ordinance was posted on October 20th, 2026, on the public bulletin boards located at: (1) the Shelby City Hall, (2) the Toole County Courthouse, and (3) Lobby of Public Safety Facility.

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Logan Fehler, City Attorney