

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
May 4, 2026
6:30 P.M.

ROLL CALL OF MEMBERS

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

OPEN PUBLIC HEARING

- Submission of Applications to MCEP & RRGL Funding Opportunities for Waste Water Collection System Infrastructure Improvements (pg. 5)

APPROVAL OF MINUTES

- Regular Council Meeting, 4/20/2026 (pgs. 6-7)

CLOSE PUBLIC HEARING

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items – Kurt Kraft

CLAIMS REPORT 4/30/26 (pgs. 8-21)

COMMITTEE REPORTS

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CITY FINANCE OFFICER

- Resolution No. 2150 – re: Applying for Montana Coal Endowment Program Grant (pg. 22)
- Stormwater Bid – Concrete Alley
- Refinery Site Track Extension (pg. 23)

CITY ATTORNEY

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CITY SUPERINTENDENT

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OTHER MATTERS

- Williamson Park Boat Ramp (pgs. 24-28)
-

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

May 4, 2026

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

May 11, 2026

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

May 18, 2026

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

May 26, 2026 (Due to Memorial Day Holiday)

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

City Council Packet Listing

A. Agenda

B. Agenda Items

1. Notice of Public Hearing - Submission of Applications to MCEP & RRGL Funding Opportunities for Waste Water Collection System Infrastructure Improvements
2. Minutes of Regular Council Meeting, 4/20/2026
3. Claims Report, April 2026
4. Resolution No. 2150 re: Applying for Montana Coal Endowment Program (MCEP) Grant
5. 4/24/26 Bid from Patrick Construction re: SE Front St Rail Spur Extension
6. Williamson Park Boat Ramp Information

C. Correspondence

1. 4/27/26 Letter from DNRC re: DNRC Renewable Resource Grant (RRG) Program Emergency Grant Shelby Combined Sewer Line Replacement
2. 4/27/26 Statement from Kurt Kraft

D. Reports

- 1.

E. Handouts

- 1.

Policy on Conduct and Manner of Addressing Council

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

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

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

CITY OF SHELBY

NOTICE OF PUBLIC HEARING

(Please provide an affidavit of publication)

PUBLICATION date: April 22, 2026 & April 29, 2026

The City of Shelby will be holding a public hearing on Monday, May 4, 2026, at 6:30pm at Shelby City Hall for the purpose of obtaining comments regarding the city's preparation of an application to the Montana Coal Endowment Program (MCEP) Grant from the Montana Department of Commerce and DNRC Renewable Resource Grant & Loan Program for wastewater system improvements.

At the public hearing the proposed project will be explained, including the purpose and proposed area of the project, activities, budget, possible sources of funding, as well as any costs that may result for local citizens as a result of the project. All interested persons will be given the opportunity to ask questions and express opinions regarding the proposed project and any environmental impacts.

Comments may be given orally at the meeting, via the phone bridge, or submitted in writing before Monday, May 4th, 2026, at 5:00pm.

Anyone wanting to submit questions or comments should contact Jade Goroski at Shelby City Hall, 112 1st S. S., Shelby, MT 59474, via phone at (406) 434-5222, or email jade@shelbymt.com.

The call-in number to the Shelby City Council meeting and public hearing is (406) 467-1555/access code 471023#.

Eric Tokerud, Mayor

Shelby, MT 59474

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
April 20, 2026

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

Other citizens present: Tyler Foss & Chris Montgomery.

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- Regular Council Meeting, 4/6/2026
MORITZ MADE A MOTION TO APPROVE THE 4/6/2026 MINUTES.
SECONDED BY KIMMET. VOTE AYES - MORITZ, CLARK, KIMMET,
FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -

COMMITTEE REPORTS

- Law Enforcement - Tyler Foss
- Board of Adjustments & Zoning Commission Minutes, 4/13/2026

CITY FINANCE OFFICER

1. City Judge's Report, 3/31/2026
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 3/31/2026
FRYDENLUND MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY CLARK. VOTE AYES - MORITZ, CLARK, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.
3. Greg & Deb Schnee NCMRWA South Line Tap
FRYDENLUND MADE A MOTION TO APPROVE SPONSORING THE TAP. SECONDED BY MORITZ. VOTE AYES - MORITZ, CLARK, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.
4. Health Insurance Increase
KIMMET MADE A MOTION TO COVER THE INCREASE. SECONDED BY FRYDENLUND. VOTE AYES - MORITZ, CLARK, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.

5. Paving Bids
MORITZ MADE A MOTION TO APPROVE C&A PAVING BID FOR \$548,823. SECONDED BY KIMMET. VOTE AYES - MORITZ, CLARK, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.
6. Plum Street Sewer Line
FRYDENLUND MADE A MOTION TO APPROVE USING THE CAPITAL PROJECTS FUND TO INSTALL A SEWER MAIN ON PLUM STREET. SECONDED BY KIMMET. VOTE AYES - MORITZ, CLARK, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.

CITY ATTORNEY

- Resolution No. 2148
KIMMET MADE A MOTION TO TABLE THE RESOLUTION. SECONDED BY CLARK. VOTE AYES - MORITZ, CLARK, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.
- Resolution No. 2149
KIMMET MADE A MOTION TO TABLE THE RESOLUTION. SECONDED BY CLARK. VOTE AYES - MORITZ, CLARK, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.

CITY SUPERINTENDENT

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

OTHER MATTERS

ADJOURN

AT 8:12 P.M., KIMMET MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY FRYDENLUND. VOTE AYES - MORITZ, CLARK, KIMMET, FLESCH, FRYDENLUND, YARN. NOES - NONE. ABSENT - FLESCH.

Eric Tokerud, Mayor

ATTEST:

Jade Goroski, Finance Officer

04/30/26
12:37:17

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/26

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
250646		00027 MARKS TIRE & ALIGNMENT	75.00					
1	82653 03/16/26 flat repair		75.00*			5310 430600	300	101000
250647		00400 UTILITIES UNDERGROUND LOCATION	37.38					
1	6035109 03/31/26 21 Locates for 3/26		37.38*			5210 430500	300	101000
250648	32026S	00144 POSTMASTER	468.93					
1	04/23/26 4/26 UB Postage		156.31			5210 430570	310	101000
2	04/23/26 4/26 UB Postage		156.31			5310 430670	310	101000
3	04/23/26 4/26 UB Postage		156.31*			5410 430870	310	101000
250649		02368 OPTUM FINANCIAL INC	4.25					
1	1901878 04/10/26 HSA Service Fee		1.06*			1000 410550	300	101000
2	1901878 04/10/26 HSA Service Fee		1.06*			5210 430570	300	101000
3	1901878 04/10/26 HSA Service Fee		1.06*			5310 430670	300	101000
4	1901878 04/10/26 HSA Service Fee		1.07*			5410 430870	300	101000
250650		01862 MOUNTAIN ALARM	62.99					
	8000453 04/11/26 4/26 Fire Alarm Monitoring		62.99			1000 420401	300	101000
250651		00048 TOOLE COUNTY CLERK & RECORDER	55,714.74					
1	04/01/26 City Judge/Sec Wages		2,664.12			1000 410360	100	101000
2	04/01/26 City Judge/Sec Medicare		37.52			1000 410360	142	101000
3	04/01/26 City Judge/Sec SS		160.43			1000 410360	141	101000
4	04/01/26 City Judge/Sec Unemploy Ins		4.41*			1000 410360	145	101000
5	04/01/26 City Judge/Sec Workers Comp		11.41			1000 410360	146	101000
6	04/01/26 City Judge/Sec PERS		114.26			1000 410360	143	101000
7	04/01/26 City Judge Health Insurance		528.00			1000 410360	147	101000
8	04/01/26 City Judge Supplies		36.70			1000 410360	200	101000
9	04/01/26 City Judge Phone		20.39			1000 410360	344	101000
10	04/01/26 City Judge Travel & Education		137.50			1000 410360	370	101000
11	04/01/26 Law Enforcement		37,270.00			1000 420000	300	101000
12	04/01/26 Law Enforcement		4,910.00			5210 420100	300	101000
13	04/01/26 Law Enforcement		4,910.00			5310 420100	300	101000
14	04/01/26 Law Enforcement		4,910.00			5410 420100	300	101000
250652	E	00111 FIRST STATE BANK	55.00					
1	04/30/26 FSB Billing ACH Origination		18.33*			5210 430570	300	101000
2	04/30/26 FSB Billing ACH Origination		18.33*			5310 430670	300	101000
3	04/30/26 FSB Billing ACH Origination		18.34*			5410 430870	300	101000

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250653	01137 AQUA TECH LABORATORY		120.00					
	PWSID# MT0000328							
1	43057 04/07/26 Monthly Coliform Water Testing		120.00*			5210 430500	300	101000
250654	01137 AQUA TECH LABORATORY		30.00					
	PWSID# MT0000200							
1	43059 04/07/26 DWI Monthly Water Test		30.00*			5210 430500	300	101000
250655	01137 AQUA TECH LABORATORY		30.00					
	PWSID# MT0004936							
1	43060 04/07/26 NCMRWA Monthly Water Test		30.00*			5210 430500	300	101000
250656	00088 CARQUEST AUTO PARTS		454.74					
1	398481 04/01/26 1/4 grease fittings		1.74			1000 430200	200	101000
2	398481 04/01/26 1/4 grease fittings		1.75			5210 430500	200	101000
3	398481 04/01/26 1/4 grease fittings		1.75*			5310 430600	200	101000
4	398481 04/01/26 1/4 grease fittings		1.75			5410 430830	200	101000
5	399566 04/27/26 mega 32v 125A		0.92			1000 430200	200	101000
6	399566 04/27/26 mega 32v 125A		0.94			5210 430500	200	101000
7	399566 04/27/26 mega 32v 125A		0.94*			5310 430600	200	101000
8	399566 04/27/26 mega 32v 125A		0.94			5410 430830	200	101000
9	399429 04/23/26 washer fluid cap		10.54			1000 430200	200	101000
10	398537 04/02/26 tankweld epoxy		7.16			1000 460430	200	101000
11	399093 04/16/26 relay		46.92			1000 460430	200	101000
12	399094 04/16/26 battery		135.99			1000 460430	200	101000
13	399120 04/16/26 oil drain plug		6.99			1000 460430	200	101000
14	399428 04/23/26 plug/antifreeze		37.48			1000 460430	200	101000
15	398448 03/31/26 1/2" 12pt socket		6.25			5410 430830	200	101000
16	399324 04/20/26 hyd hose		59.84			5410 430830	200	101000
17	399590 04/27/26 antifreeze		132.84			5410 430830	200	101000
250657	-97997E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	04/05/26 Fire Hall Improvement Loan		890.66			1000 490527	610	101000
2	04/05/26 Fire Hall Improvement Loan Int		712.34*			1000 490527	620	101000
250658	02639 BTI MONTANA		342.86					
1	89340 03/29/26 RFD couplers/pipe tape/bowl cl		37.58			1000 420401	200	101000
2	CL58582 03/31/26 RFD fuel		305.28			1000 420401	230	101000

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250659	00088 CARQUEST AUTO PARTS	153.96						
1	397452 03/05/26 CFD cube lights LED	75.38*			35339	1000 420400	200	101000
2	397573 03/08/26 RFD battery minus core	78.58			35339	1000 420401	200	101000
250660	32024S 00043 SHELBY GAS ASSOCIATION	5,610.16						
1	04/10/26 4/26 Gas Bill	103.88				1000 411200	343	101000
2	04/10/26 4/26 Gas Bill	615.88*				1000 420400	343	101000
3	04/10/26 4/26 Gas Bill	615.87*				1000 420401	343	101000
4	04/10/26 4/26 Gas Bill	964.00*				1000 460445	343	101000
5	04/10/26 4/26 Gas Bill	523.88*				1000 460442	343	101000
6	04/10/26 4/26 Gas Bill	285.88				5410 430840	343	101000
7	04/10/26 4/26 Gas Bill	272.66*				1000 430200	343	101000
8	04/10/26 4/26 Gas Bill	272.66				5210 430500	343	101000
9	04/10/26 4/26 Gas Bill	272.66				5310 430600	343	101000
10	04/10/26 4/26 Gas Bill	272.65				5410 430830	343	101000
11	04/10/26 4/26 Gas Bill	66.66				1000 411202	343	101000
12	04/10/26 4/26 Gas Bill	66.66				5210 430520	343	101000
13	04/10/26 4/26 Gas Bill	66.66				5310 430620	343	101000
14	04/10/26 4/26 Gas Bill	66.65				5410 430820	343	101000
15	04/10/26 4/26 Gas Bill	85.50				5210 430500	343	101000
16	04/10/26 4/26 Gas Bill	1,003.13				1000 460465	343	101000
17	04/10/26 4/26 Gas Bill	54.88				1000 470270	300	101000
250661	02699 FRESH START CLEANING MT LLC	2,000.00						
1	04/29/26 4/26 Janitorial Service	75.00				1000 411202	390	101000
2	04/29/26 4/26 Janitorial Service	75.00				5210 430520	390	101000
3	04/29/26 4/26 Janitorial Service	75.00				5310 430620	390	101000
4	04/29/26 4/26 Janitorial Service	75.00				5410 430820	390	101000
5	04/29/26 4/26 CC Janitorial Service	1,700.00*				1000 460442	300	101000
250662	32025S 00026 MARIAS RIVER ELECTRIC COOP INC	16,917.53						
1	04/10/26 4/26 Electric Bill	141.89				1000 411200	342	101000
2	04/10/26 4/26 Electric Bill	394.96*				1000 420400	342	101000
3	04/10/26 4/26 Electric Bill	394.96*				1000 420401	342	101000
4	04/10/26 4/26 Electric Bill	54.56				1000 411202	342	101000
5	04/10/26 4/26 Electric Bill	54.56				5210 430520	342	101000
6	04/10/26 4/26 Electric Bill	54.56				5310 430620	342	101000
7	04/10/26 4/26 Electric Bill	54.56				5410 430820	342	101000
8	04/10/26 4/26 Electric Bill	194.64*				1000 430200	342	101000
9	04/10/26 4/26 Electric Bill	194.64				5210 430500	342	101000
10	04/10/26 4/26 Electric Bill	194.64				5310 430600	342	101000
11	04/10/26 4/26 Electric Bill	194.63				5410 430830	342	101000
12	04/10/26 4/26 Electric Bill	80.55				1000 440600	342	101000
13	04/10/26 4/26 Electric Bill	80.54				1000 460430	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
14	04/10/26 4/26 Electric Bill		110.19			1000 460430	342	101000
15	04/10/26 4/26 Electric Bill		593.50			1000 460465	342	101000
16	04/10/26 4/26 Electric Bill		268.57			1000 460439	342	101000
17	04/10/26 4/26 Electric Bill		922.94			1000 460442	342	101000
18	04/10/26 4/26 Electric Bill		115.26			1000 460445	342	101000
19	04/10/26 4/26 Electric Bill		4,815.94			2400 430263	342	101000
20	04/10/26 4/26 Electric Bill		7,213.25			5210 430500	342	101000
21	04/10/26 4/26 Electric Bill		637.36			5310 430600	342	101000
22	04/10/26 4/26 Electric Bill		52.93			5410 430840	342	101000
23	04/10/26 4/26 Electric Bill		58.31			1000 460430	342	101000
24	04/10/26 4/26 Electric Bill		39.59			1000 470270	300	101000
250663	32023S 01388 3 RIVERS COMMUNICATIONS INC		754.38					
2	04/01/26 4/26 Phone Bill		39.40			1000 410550	344	101000
3	04/01/26 4/26 Phone Bill		39.40			5210 430570	344	101000
4	04/01/26 4/26 Phone Bill		39.40			5310 430670	344	101000
5	04/01/26 4/26 Phone Bill		39.40			5410 430870	344	101000
6	04/01/26 4/26 Phone Bill		23.18*			1000 430200	344	101000
7	04/01/26 4/26 Phone Bill		23.18*			5210 430500	344	101000
8	04/01/26 4/26 Phone Bill		23.18			5310 430600	344	101000
9	04/01/26 4/26 Phone Bill		23.18*			5410 430830	344	101000
10	04/01/26 4/26 Phone Bill		177.67			1000 460442	344	101000
11	04/01/26 4/26 Phone Bill		71.46			1000 420400	344	101000
12	04/01/26 4/26 Phone Bill		71.45			1000 420401	344	101000
13	04/01/26 4/26 Phone Bill		6.95			1000 410200	344	101000
14	04/01/26 4/26 Phone Bill		6.96			5210 430512	344	101000
15	04/01/26 4/26 Phone Bill		6.96			5310 430612	344	101000
16	04/01/26 4/26 Phone Bill		6.96			5410 430812	344	101000
17	04/01/26 4/26 Phone Bill		5.19			1000 460445	344	101000
18	04/01/26 4/26 Phone Bill		85.58			5310 430600	344	101000
19	04/01/26 4/26 Phone Bill		32.44*			5210 430500	344	101000
20	04/01/26 4/26 Phone Bill		32.44*			5210 430500	344	101000
250664	00309 PREFERRED OFFICE EQUIPMENT		360.77					
2	58281 04/01/26 4/26 Maintenance/Copies		51.85*			1000 410550	300	101000
3	58281 04/15/26 4/26 Maintenance/Copies		51.85*			5210 430570	300	101000
4	58281 04/15/26 4/26 Maintenance/Copies		51.85*			5310 430670	300	101000
5	58281 04/15/26 4/26 Maintenance/Copies		51.86*			5410 430870	300	101000
6	58444 04/16/26 4/26 Maintenance/Copies Shop		11.89*			1000 430200	300	101000
7	58444 04/16/26 4/26 Maintenance/Copies Shop		11.89*			5210 430500	300	101000
8	58444 04/16/26 4/26 Maintenance/Copies Shop		11.89*			5310 430600	300	101000
9	58444 04/16/26 4/26 Maintenance/Copies Shop		11.90			5410 430840	300	101000
11	58363 04/15/26 4/26 Maintenance/Copies CC		71.11*			1000 460442	300	101000
12	58192 04/15/26 4/26 Maintenance/Copies		8.67*			1000 410550	300	101000
13	58192 04/15/26 4/26 Maintenance/Copies		8.67*			5210 430570	300	101000

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CITY OF SHELBY
Claim Details
For the Accounting Period: 4/26

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
14	58192 04/15/26 4/26 Maintenance/Copies		8.67*			5310 430670	300	101000
15	58192 04/15/26 4/26 Maintenance/Copies		8.67*			5410 430870	300	101000
250665	32022S 02586 DIS TECHNOLOGIES		963.00					
1	18507 04/05/26 Monthly Managed Services		145.00*			1000 410550	300	101000
2	18507 04/05/26 Monthly Managed Services		145.00*			5210 430570	300	101000
3	18507 04/05/26 Monthly Managed Services		145.00*			5310 430670	300	101000
4	18507 04/05/26 Monthly Managed Services		145.00*			5410 430870	300	101000
6	18507 04/05/26 Monthly Managed Services		72.50*			1000 460442	300	101000
7	18507 04/05/26 Monthly Managed Services		54.37*			1000 430200	300	101000
8	18507 04/05/26 Monthly Managed Services		54.37*			5210 430500	300	101000
9	18507 04/05/26 Monthly Managed Services		54.38*			5310 430600	300	101000
10	18507 04/05/26 Monthly Managed Services		54.38*			5410 430830	300	101000
11	18507 04/05/26 Monthly Microsoft 365		23.25*			1000 410550	300	101000
12	18507 04/05/26 Monthly Microsoft 365		23.25*			5210 430570	300	101000
13	18507 04/05/26 Monthly Microsoft 365		23.25*			5310 430670	300	101000
14	18507 04/05/26 Monthly Microsoft 365		23.25*			5410 430870	300	101000
250666	01137 AQUA TECH LABORATORY		30.00					
	MT0005064							
	43061 04/07/26 NCMRWA Monthly Water Test		30.00*			5210 430500	300	101000
250667	00025 HILINE REDI-MIX LLC		3,000.00					
	approved via email 4.2.26							
1	04/02/26 TBID track upgrade		3,000.00			7199 460301	701	101000
250668	00442 SHELBY AREA CHAMBER OF COMMERCE		991.97					
	approved via email 4.2.26							
1	04/03/26 TBID donation to chamber banqu		991.97			7199 460301	701	101000
250669	00119 SHELBY VOLUNTEER FIRE DEPT		2,179.00					
1	04/07/26 CFD sec/treas wages		600.00			1000 420400	300	101000
2	04/07/26 CFD wages jan.-mar.		623.00			1000 420400	300	101000
3	04/07/26 RFD wages jan.-mar.		956.00			1000 420401	300	101000
250670	02370 JUNKERMIER, CLARK, CAMPANELLA,		28,900.00					
1	928310 03/31/26 fy 25 audit		7,225.00			1000 410530	350	101000
2	928310 03/31/26 fy 25 audit		7,225.00			5210 410530	350	101000
3	928310 03/31/26 fy 25 audit		7,225.00			5310 410530	350	101000
4	928310 03/31/26 fy 25 audit		7,225.00			5410 410530	350	101000

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250671	01470 RMR AGGREGATE		7,340.26					
1	5137 05/05/26 crushed base		7,340.26			1000 430200	400	101000
250672	02705 ROLL-OFFS USA		23,584.00					
	council approved 3.2.26							
1	56365 04/09/26 3YD side load x36		23,584.00*			5410 430840	200	101000
250673	02601 NORTHERN PLAINS ELECTRIC LLC		1,180.34					
1	2261 04/06/26 CFD rewire fryers		1,180.34*		35340	1000 420400	200	101000
250674	01946 ALL SEASON HEATING & AIR		5,250.00					
1	59020 04/09/26 HCH furnace change out		5,250.00*			1000 411200	300	101000
250675	02722 YOUNG, DEAN		830.83					
	sweeper damaged pickup bumper							
1	04/13/26 reimbursement for repairs		830.83			1000 430200	200	101000
250676	02595 PONDEROSA PUBLICATIONS LLC		72.00					
3	82922 04/08/26 Conditional Use A-1 Towing		48.00*			1000 420500	300	101000
5	82923 04/08/26 variance 413 main st		24.00*			1000 420500	300	101000
250677	01270 STIRLING WEB DESIGN		450.00					
1	279 04/16/26 Website Updates		112.50*			1000 410550	300	101000
2	279 04/16/26 Website Updates		112.50*			5210 430570	300	101000
3	279 04/16/26 Website Updates		112.50*			5310 430670	300	101000
4	279 04/16/26 Website Updates		112.50*			5410 430870	300	101000
250678	02601 NORTHERN PLAINS ELECTRIC LLC		1,340.71					
4	2268 04/20/26 prairie oasis heater install		1,340.71*			1000 440600	300	101000
250679	02551 TRIPLE TREE ENGINEERING INC		1,980.00					
2	25-146-03 04/20/26 concrete alley storm drain		1,980.00*			5720 430246	300	101000
250680	00617 FORDE NURSERY & LANDSCAPING		897.95					
	DNRC tree planting grant \$850							
1	16139 04/23/26 honeylocust/maple/birch		897.95			1000 460430	221	101000
250681	0263 STUTZ, JENNIFER		3,500.00					
1	04/23/26 4/26 legal services		875.00			1000 411100	350	101000
2	04/23/26 4/26 legal services		875.00			5210 430513	350	101000
3	04/23/26 4/26 legal services		875.00			5310 430613	350	101000
4	04/23/26 4/26 legal services		875.00			5410 430813	350	101000

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250682	02069 NATIONAL LAUNDRY CO		19.18					
1	61256 04/08/26 laundry services/rags		4.78			1000 430200	200	101000
2	61256 04/08/26 laundry services/rags		4.80			5210 430500	200	101000
3	61256 04/08/26 laundry services/rags		4.80*			5310 430600	200	101000
4	61256 04/08/26 laundry services/rags		4.80*			5410 430840	200	101000
250683	02607 ECONO SIGNS LLC		1,188.56					
1	10-1002118 04/07/26 stop signs/brackets		1,188.56			1000 430200	200	101000
250684	02335 CINTAS CORPORATION		260.99					
1	5321204410 03/02/26 restock med kit		36.39			1000 430200	200	101000
2	5321204410 03/02/26 restock med kit		36.39			5210 430500	200	101000
3	5321204410 03/02/26 restock med kit		36.40*			5310 430600	200	101000
4	5321204410 03/02/26 restock med kit		36.40			5410 430830	200	101000
5	5332328103 04/28/26 med kit restock		28.85*			1000 410550	200	101000
6	5332328103 04/28/26 med kit restock		28.85*			5210 430570	200	101000
7	5332328103 04/28/26 med kit restock		28.85*			5310 430670	200	101000
8	5332328103 04/28/26 med kit restock		28.86*			5410 430870	200	101000
5	02592 WASTE TEK SOLUTIONS		1,125.00					
1	2187 04/20/26 trash compactor cylinder repai		1,125.00*			5410 430830	300	101000
250686	00049 TRACTOR & EQUIPMENT CO		418.93					
1	GFCS046427 04/01/26 hose/o-ring/clip/spacer		418.93*			5410 430840	200	101000
250687	02672 JACKSON GROUP		287.49					
1	1738GF 04/01/26 garbage truck repairs		287.49*			5410 430830	300	101000
250688	01677 STAPLES		203.06					
1	6059910212 03/31/26 kleenex/toilet paper		158.27*			1000 460442	200	101000
2	6059910215 03/31/26 garbage sacks		44.79*			1000 460442	200	101000
250689	02619 JOE JOHNSON EQUIPMENT		103.98					
1	P03789 04/02/26 air filters		230.88			1000 430200	200	101000
2	P03792 04/03/26 return of wrong filters		-126.90			1000 430200	200	101000
250690	02376 MOBILE TWI LLC		330.00					
1	040926C 04/09/26 random DOT tests		82.50*			1000 430200	300	101000
2	040926C 04/09/26 random DOT tests		82.50*			5210 430500	300	101000
3	040926C 04/09/26 random DOT tests		82.50*			5310 430600	300	101000
4	040926C 04/09/26 random DOT tests		82.50*			5410 430830	300	101000

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250691		02714 A&I DISTRIBUTORS	3,449.31					
1	201512 05/17/26 15w-40/to 10w/deposits		327.52			1000 430200	200	101000
2	201512 05/17/26 15w-40/to 10w/deposits		327.52			5210 430500	200	101000
3	201512 05/17/26 15w-40/to 10w/deposits		327.53*			5310 430600	200	101000
4	201512 05/17/26 15w-40/to 10w/deposits		327.53			5410 430830	200	101000
5	202105 04/17/26 5w-30/15w-40/10w/deposits		473.63			1000 430200	200	101000
6	202105 04/17/26 5w-30/15w-40/10w/deposits		473.64			5210 430500	200	101000
7	202105 04/17/26 5w-30/15w-40/10w/deposits		473.64*			5310 430600	200	101000
8	202105 04/17/26 5w-30/15w-40/10w/deposits		473.64			5410 430830	200	101000
9	201072 04/17/26 heavy duty grease/DEF/deposit		61.16			1000 430200	200	101000
10	201072 04/17/26 heavy duty grease/DEF/deposit		61.16			5210 430500	200	101000
11	201072 04/17/26 heavy duty grease/DEF/deposit		61.17*			5310 430600	200	101000
12	201072 04/17/26 heavy duty grease/DEF/deposit		61.17			5410 430830	200	101000
250692		00039 PETTY CASHIER	20.00					
1	3047 04/23/26 4/26 legal filings		5.00*			1000 410550	300	101000
2	3047 04/23/26 4/26 legal filings		5.00*			5210 430570	300	101000
3	3047 04/23/26 4/26 legal filings		5.00*			5310 430670	300	101000
4	3047 04/23/26 4/26 legal filings		5.00*			5410 430870	300	101000
250693		02723 WATER-TECH SOLUTIONS LLC	791.25					
1	04/22/26 leak detection 17th st s		791.25*			5210 430500	300	101000
250694		01725 2M COMPANY INC	481.00					
1	201044327 04/23/26 3" valves/1" pinch clamps		481.00			1000 460430	200	101000
250695		02304 MOTOR POWER GREAT FALLS INC	287.28					
1	02GI377382 04/27/26 water pump		287.28			5410 430830	200	101000
250696		02097 FASTENAL COMPANY	185.50					
1	244530 05/14/26 electrical connectors/cotter p		46.36			1000 430200	200	101000
2	244530 05/14/26 electrical connectors/cotter p		46.38			5210 430500	200	101000
3	244530 05/14/26 electrical connectors/cotter p		46.38*			5310 430600	200	101000
4	244530 05/14/26 electrical connectors/cotter p		46.38*			5410 430840	200	101000
250697		01778 SUPERIOR MACHINE & WELDING	1,044.90					
1	0072 04/12/26 garbage truck hyd cylinder-reb		1,044.90*			5410 430830	300	101000
250698		00037 NORTHWEST PIPE FITTINGS INC	6,150.77					
1	2572471 04/01/26 3/4" corp/brass saddle		403.90			5210 430500	200	101000
2	2569519 03/31/26 6" hymax		2,126.12			5210 430500	200	101000
3	2572471-1 04/14/26 1" pit meters		2,327.88			5210 430500	200	101000
4	2574163 04/13/26 topping saddles-3/4"		546.49			5210 430500	200	101000
5	2577436 04/08/26 6" clay couplings		59.88*			5310 430600	200	101000

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6	2588828 04/24/26 3" pvc valves	686.50			1000 460430	300	101000
250699	02045 NAPA AUTO PARTS	605.40					
1	247813 04/14/26 cable ties	12.98			1000 430200	200	101000
2	247813 04/14/26 cable ties	13.00			5210 430500	200	101000
3	247813 04/14/26 cable ties	13.00*			5310 430600	200	101000
4	247813 04/14/26 cable ties	13.00*			5410 430840	200	101000
5	247792 04/13/26 argon-hazmat	25.54			1000 430200	200	101000
6	247792 04/13/26 argon-hazmat	25.55			5210 430500	200	101000
7	247792 04/13/26 argon-hazmat	25.55*			5310 430600	200	101000
8	247792 04/13/26 argon-hazmat	25.55*			5410 430840	200	101000
9	247464 04/07/26 argon-oxygen	18.27			1000 430200	200	101000
10	247464 04/07/26 argon-oxygen	18.27			5210 430500	200	101000
11	247464 04/07/26 argon-oxygen	18.27*			5310 430600	200	101000
12	247464 04/07/26 argon-oxygen	18.27*			5410 430840	200	101000
13	246876 03/25/26 air filters	18.38			1000 430200	200	101000
14	246876 03/25/26 air filters	18.40			5210 430500	200	101000
15	246876 03/25/26 air filters	18.40*			5310 430600	200	101000
16	246876 03/25/26 air filters	18.40*			5410 430840	200	101000
17	248452 04/27/26 antifreeze-return	-26.22			1000 430200	200	101000
	248452 04/27/26 antifreeze-return	-26.24			5210 430500	200	101000
19	248452 04/27/26 antifreeze-return	-26.24*			5310 430600	200	101000
20	248452 04/27/26 antifreeze-return	-26.24*			5410 430840	200	101000
21	248189 04/21/26 filters	3.96			1000 430200	200	101000
22	248189 04/21/26 filters	3.95			5210 430500	200	101000
23	248189 04/21/26 filters	3.95*			5310 430600	200	101000
24	248189 04/21/26 filters	3.95*			5410 430840	200	101000
25	246299 03/10/26 filter	1.31			1000 430200	200	101000
26	246299 03/10/26 filter	1.32			5210 430500	200	101000
27	246299 03/10/26 filter	1.32*			5310 430600	200	101000
28	246299 03/10/26 filter	1.32*			5410 430840	200	101000
29	247986 04/16/26 oil filter	5.27			1000 460430	200	101000
30	247988 04/16/26 oil filter	11.87			1000 460430	200	101000
31	247969 04/16/26 multi purpose cleaner	12.53			1000 460430	200	101000
32	247964 04/16/26 battery/core deposit	179.99			1000 460430	200	101000
33	247529 04/08/26 oil dry	62.45			5410 430830	200	101000
34	248450 04/27/26 50/50 antifreeze	104.94			5410 430830	200	101000
35	247902 04/15/26 chain cable lube	11.38			5410 430830	200	101000
250700	32027S 02584 VISA	4,552.22					
1	03/22/26 water school hotel-Kary	573.28*			5210 430500	370	101000
2	03/25/26 water school hotel-Kary	-143.32*			5210 430500	370	101000
3	03/30/26 mt dept. sup court-attorney li	6.72			1000 411100	350	101000
4	03/30/26 mt dept. sup court-attorney li	6.72			5210 430513	350	101000
5	03/30/26 mt dept. sup court-attorney li	6.72			5310 430613	350	101000

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6	03/30/26	mt dept. sup court-attorney li	6.72			5410 430813	350	101000
7	04/02/26	amazon-chainsaw parts	39.98			1000 460430	200	101000
8	04/02/26	amazon-chainsaw parts	59.90			1000 460430	200	101000
9	04/08/26	usps-water samples	24.71*			5210 430500	300	101000
10	04/09/26	pickleball central-cc	3,425.59*			1000 460442	200	101000
11	04/09/26	albertsons-tuna	25.35*			1000 440600	200	101000
12	04/10/26	usps-community decay	10.48*			1000 410550	300	101000
13	04/09/26	cc-dish network	153.12*			1000 460442	300	101000
14	04/14/26	mobile charge	47.33			1000 440600	344	101000
15	04/14/26	mobile charge	77.23*			1000 430200	344	101000
16	04/14/26	mobile charge	77.23*			5210 430500	344	101000
17	04/14/26	mobile charge	77.23			5310 430600	344	101000
18	04/14/26	mobile charge	77.23*			5410 430840	344	101000
250701	02623	SHELBY PAINT & HARDWARE	327.35					
1	34740 04/22/26	2 cycl oil	9.99			1000 460430	200	101000
2	32681 04/01/26	hardware	2.29			1000 460430	200	101000
3	35186 04/28/26	flags	87.98			1000 460430	200	101000
4	33938 04/14/26	bar oil	22.99			1000 460430	200	101000
5	33818 04/13/26	fogger	15.99*			1000 460439	200	101000
6	35208 04/28/26	scour pad/wax ring	8.98*			1000 460439	200	101000
7	34568 04/20/26	eye bolt	1.52			1000 430200	200	101000
8	34568 04/20/26	eye bolt	1.52			5210 430500	200	101000
9	34568 04/20/26	eye bolt	1.52*			5310 430600	200	101000
10	34568 04/20/26	eye bolt	1.52			5410 430830	200	101000
11	34133 04/16/26	hardware	0.83			1000 430200	200	101000
12	34133 04/16/26	hardware	0.85			5210 430500	200	101000
13	34133 04/16/26	hardware	0.85*			5310 430600	200	101000
14	34133 04/16/26	hardware	0.85			5410 430830	200	101000
15	33164 04/06/26	socket set/hex washer bit	33.48			1000 430200	200	101000
16	34491 04/20/26	flush lever	25.58*			1000 460442	200	101000
17	34050 04/15/26	20amp breaker	21.99			1000 460465	200	101000
18	34055 04/15/26	20amp breaker return	-21.99			1000 460465	200	101000
19	33125 04/06/26	roller brush/tray/brush/u-bolt	48.13			1000 460445	200	101000
20	33316 04/08/26	u bolts	62.48*			5410 430840	200	101000
250702	02689	SHELBY LITTLE GUY WRESTLING	250.00					
	approved via email 4.28.26							
1	04/29/26	IBID wrestling camp donation	250.00			7199 460301	701	101000

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250703	01099 SHELBY PUBLIC SCHOOLS approved via email 4.27.26		200.00					
1	04/29/26 TBID sponsorship football camp		200.00			7199 460301	701	101000
250704	02639 BTI MONTANA		4,618.26					
1	89626 04/02/26 roll frame/brush		28.56			1000 460445	200	101000
2	89638 04/02/26 mix container/poly brush		19.96			1000 460445	200	101000
3	89619 04/02/26 paint cover/white pail		41.45			1000 460445	200	101000
4	89657 04/02/26 boot covers		7.74			1000 460445	200	101000
5	90014 04/08/26 u bolts		29.93*			5410 430840	200	101000
6	89974 04/07/26 fasteners		35.90*			5410 430840	200	101000
7	90036 04/08/26 welding wire		37.75*			5410 430840	200	101000
8	90664 04/16/25 conduit/cable/connectors		93.78			1000 460465	200	101000
9	90695 04/15/26 20amp circuit breaker		48.99			1000 460465	200	101000
10	90769 04/16/26 box connector		3.87			1000 460465	200	101000
11	899935 04/07/26 clorox wipes/fish tapes		13.98			1000 430200	200	101000
12	899935 04/07/26 clorox wipes/fish tapes		14.00			5210 430500	200	101000
13	899935 04/07/26 clorox wipes/fish tapes		14.00*			5310 430600	200	101000
14	899935 04/07/26 clorox wipes/fish tapes		14.00			5410 430830	200	101000
15	90766 04/16/26 grinding wheel/flap disc		20.84			1000 430200	200	101000
16	90766 04/16/26 grinding wheel/flap disc		20.85			5210 430500	200	101000
17	90766 04/16/26 grinding wheel/flap disc		20.85*			5310 430600	200	101000
18	90766 04/16/26 grinding wheel/flap disc		20.85			5410 430830	200	101000
19	89961 04/07/26 silicone gasket		151.09*			5310 430600	200	101000
20	90581 04/14/26 conduit/cable/elec box		33.15*			5310 430600	200	101000
21	CL58456 03/31/26 fuel-animal control		186.14*			1000 440600	230	101000
22	CL58456 03/31/26 fuel-garbage		435.10			5410 430830	230	101000
23	CL58456 03/31/26 fuel-container truck		251.58			5410 430830	230	101000
24	CL58456 03/31/26 fuel-water		1,000.00			5210 430500	230	101000
25	CL58456 03/31/26 fuel-streets		1,000.00			1000 430200	230	101000
26	CL58456 03/31/26 fuel-sewer		303.20			5310 430600	230	101000
27	381795 04/23/26 fuel-landfill		638.26			5410 430840	230	101000
28	89842 04/06/26 marking stakes		22.50			1000 430200	200	101000
29	91072 04/20/26 ext spring		16.98*			5310 430600	200	101000
30	90538 04/14/26 gloves-montgomery		52.98			1000 430200	220	101000
31	89570 04/01/26 RV adapter 30A to 15A		19.99			1000 460430	200	101000
32	91330 04/23/26 screen latch door handle		19.99*			1000 440600	200	101000
250705	00653 GREAT WEST ENGINEERING basic services/preliminary design		5,061.60					
1	39466 04/22/26 ww collection-phase 1		5,061.60			5310 430601	950 2301	101000

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250706	00653 GREAT WEST ENGINEERING study & report phase		12,104.25					
1	39465 04/22/26 Water PER		12,104.25*			5210 430500	350	101000
250707	00653 GREAT WEST ENGINEERING construction phase & RPR		5,490.85					
2	39463 04/22/26 Wastewater PER		5,490.85			5310 430600	350	101000
250708	01724 RAILROAD MANAGEMENT COMPANY III 8" Water Pipeline Crossing License #304431 fees		458.76					
1	548262 04/23/26 8" Water Pipeline Cross Licens		458.76*			5210 430500	300	101000
250709	01700 ORKIN, INC 295304532 04/14/26 civic center		218.86					
4			218.86*			1000 460442	300	101000
250710	00534 IVERSON CONSTRUCTION & CONCRETE 04/27/26 614 Granite labor & materials		12,550.00					
1			12,550.00			7030 470000	900 2299	101000
250711	02607 ECONO SIGNS LLC 10-1001572 03/10/26 RFD 18" LED stop signs		355.60					
1			355.60		35341	1000 420401	200	101000
250712	01283 LEE LAW OFFICE P.C. 55142 04/27/26 Beard reconveyance		70.00					
1			70.00*			2399 470320	755	101000
250713	00359 BLACK MOUNTAIN SOFTWARE 18421 06/01/26 FY 26/27 Software Maintenance		36,100.07					
1			12,149.50*			1000 410550	300	101000
2			7,983.52*			5210 430570	300	101000
3			7,983.51*			5310 430670	300	101000
4			7,983.54*			5410 430870	300	101000
250714	01289 T & T DIESEL REPAIR INC container truck		4,034.74					
1	19352 04/17/26 new clutch install-labor/flyw		4,034.74*			5410 430830	300	101000
250715	02569 COLONIAL RESEARCH 155014 04/15/26 digester plus/flocculent/bacte		1,716.97					
1			1,716.97*			5310 430600	200	101000
250716	02615 NORMAN'S SPORT & WESTERN 04/03/26 kary-coatsx2-clothing allowanc		195.46					
1			48.86			1000 430200	220	101000
2			48.86			5210 430500	220	101000
3			48.87			5310 430600	220	101000
4			48.87*			5410 430830	220	101000
# of Claims 71			Total: 272,543.34					
Total Electronic Claims			1,658.00	Total Non-Electronic Claims	270885.34			

-pg 13 of 14

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04/30/26
12:37:18

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 4/26

Page: 14 of 14
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	103,430.40
2399 REVOLVING LOAN	
101000 Cash-Operating	70.00
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,815.94
5210 WATER UTILITY	
101000 Cash-Operating	51,427.35
5310 SEWER UTILITY	
101000 Cash-Operating	37,234.72
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	56,592.96
5720 STORM DRAINAGE	
101000 Cash-Operating	1,980.00
7030 HOUSING FUND	
101000 Cash-Operating	12,550.00
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	4,441.97
Total:	272,543.34

RESOLUTION NO. 2150

RESOLUTION TO AUTHORIZE SUBMISSION OF MCEP APPLICATION
WASTEWATER IMPROVEMENTS

WHEREAS, the City of Shelby is applying to the Montana Department of Commerce for financial assistance from the Montana Coal Endowment Program (MCEP) to complete wastewater collection improvements in Shelby;

WEREAS, the City of Shelby has the legal jurisdiction and authority to construct, finance, operate and maintain the wastewater system;

That the City of Shelby agrees to comply with all state laws and regulations and the requirements described in the MCEP Application Guidelines and those that will be described in the MCEP Project Administration Manual;

That the City of Shelby commits to provide the amount of matching funds as proposed in the MCEP application; and

That Eric Tokerud, Mayor, is authorized to submit this application to the Montana Department of Commerce, on behalf of the City of Shelby, to act on its behalf and to provide additional information as may be required.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY,
MONTANA, AND APPROVED BY THE MAYOR THIS _____ DAY OF _____.

ERIC TOKERUD, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER



3301 Highway 2 NW Havre, MT 59501

April 24, 2026

City of Shelby
112 1st St. South
Shelby, MT 59501
jade@shelbymt.com
406-434-5222

Project: SE Front St Rail Spur Extension

Description: Pricing below includes the purchase and delivery of 200 feet of track to Shelby, MT for the SE Front St Rail Spur along with all engineered components for excavation, subgrade and drainage. All pricing was figured this week and is as accurate as possible. Pricing figures all material, equipment and manpower to complete project fully to the designed plan provided by Triple Tree Engineering.

BID PROPOSAL

Bid Item	Description	Quantity	Units	Unit Price	Bid Total
1000	Hotel / Per Diem/ Site Trips	1.000	LS	3,500.00	3,500.00
1010	Earthwork	200.000	LF	4.25	850.00
1020	Geogrid	350.000	SY	4.50	1,575.00
1030	Geofabric	350.000	SY	3.50	1,225.00
1040	Subballast	200.000	CY	55.00	11,000.00
1050	Ballast, Ties & Rail	200.000	LF	235.00	47,000.00
1060	Earthen Bumper	1.000	EA	1,200.00	1,200.00
	Bid Total				\$66,350.00

Thank you for the opportunity to bid this project. If you have any questions or concerns regarding this bid please contact Brett Patrick at 406-265-3351 or brett@patrickinc.com. T. P. Construction, Inc. may withdraw this estimate if not accepted within 90 days, due to material and fuel cost fluctuations.

Brett Patrick – President
T. P. Construction, Inc.

Montana Fish, Wildlife & Parks

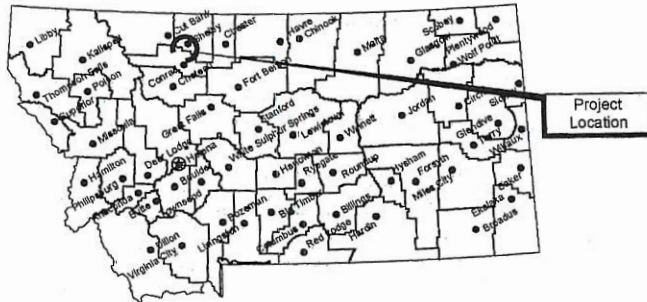
WILLIAMSON MEMORIAL CITY PARK

BOAT RAMP

Near Shelby, MT

FWP Project #----

Conceptual not for construction



Location Map

No Scale



Vicinity Map

No Scale

**MONTANA FISH, WILDLIFE AND PARKS
DESIGN AND CONSTRUCTION**

MAILING ADDRESS:

PO BOX 200701
HELENA, MT 59620-0701
TEL: 406.841.4009

FAX: 406.841.4004

<https://fwp.mt.gov/aboutfwp/design-and-construction>

PHYSICAL ADDRESS:

1522 9th AVENUE
HELENA, MT 59601

DRAWING INDEX
Sheet Number

Sheet Number	Sheet Title
1	Cover Sheet
2	General Notes
3	New Gravel Ramp Option 1
4	Concrete Ramp Option (2)
5	Concrete Ramp Details

DRAWN BY:	4/26	DATE:	
CHECKED BY:	4/26	DATE:	
REVISOR BY:	J. Rensinger	DATE:	4/26
APPROVED BY:		DATE:	



**MONTANA FISH,
WILDLIFE & PARKS**

**WILLIAMSON MEMORIAL CITY PARK BOAT RAMP
COVER SHEET**

SHEET: 1
of 5

GENERAL NOTES:

1. NOTIFY ALL UTILITY COMPANIES IN WRITING AND BE RESPONSIBLE FOR SECURING THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE BEGINNING EXCAVATION.
2. REMOVE AND REINSTALL ANY OBSTACLE (FENCES, LANDSCAPE FEATURES, RECREATIONAL EQUIPMENT, PARKING BLOCKS, ETC.) THAT INTERFERE WITH CONSTRUCTION UPON APPROVAL OF PROJECT ENGINEER UNLESS OTHERWISE NOTED ON PLANS.
3. ALL CONSTRUCTION SHALL CONFORM TO MPWSS (LATEST EDITION), AND MODIFICATIONS TO MPWSS DESCRIBED IN THE SPECIFICATIONS.
4. PROVIDE ALL TRAFFIC CONTROL IN ACCORDANCE WITH CURRENT M.U.T.C.D. AND AMERICANS WITH DISABILITIES ACT (ADA) STANDARDS AND CONTRACT REQUIREMENTS.
5. FISH, WILDLIFE, AND PARKS OFFICE SHALL BE NOTIFIED A MINIMUM OF 48 HOURS PRIOR TO BEGINNING ANY WORK.
6. EXISTING UTILITIES SHOWN ARE BASED ON FIELD SURVEY DATA AND AVAILABLE AS-BUILT DRAWING INFORMATION. IT IS CONTRACTOR'S RESPONSIBILITY TO VERIFY EXACT LOCATION AND DEPTH.
7. PROTECT ALL EXISTING SURVEY MONUMENTATION UNLESS OTHERWISE NOTED ON PLANS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPLACE ANY DISTURBED MONUMENTATION.
8. ALL CULVERTS AND DRAINAGE DITCHES AFFECTED BY CONSTRUCTION SHALL BE RESTORED TO ORIGINAL CONDITION.
9. EXCESS EXCAVATED MATERIAL INCLUDING PIPE, STUMPS, ROOTS AND ANY OTHER ITEMS THE OWNER DOES NOT REQUEST TO SALVAGE SHALL BECOME CONTRACTOR'S PROPERTY AND SHALL BE REMOVED FROM THE SITE AND DISPOSED OF PROPERLY, INCIDENTAL TO THE CONTRACT.
10. CONTRACTOR SHALL PROCURE AND COORDINATE STORAGE AND SPOIL PILE SITES INCIDENTAL TO THE CONTRACT. SUBMIT PROPOSED SITE INFORMATION TO THE ENGINEER AND THE OWNER. ALL STOCKPILE MUST BE CONTAINED WITH SILT FENCE.
11. ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES SHALL BE IN PLACE PRIOR TO BEGINNING CONSTRUCTION. THE TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES SHALL BE INSTALLED, MONITORED, AND MAINTAINED BY THE CONTRACTOR UNTIL FINAL VEGETATIVE COVERAGE HAS BEEN ESTABLISHED AND ACCEPTED BY THE OWNER.
12. REPAIR/REPLACE ANY UTILITY (SEWER, STORM DRAIN, GAS, TELEPHONE, ETC.) DAMAGED BY CONSTRUCTION UNLESS OTHERWISE NOTED ON PLANS. REPAIR/REPLACE SHALL BE IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL CODES AND AFFECTED UTILITY COMPANY STANDARDS. PAYMENT SHALL BE INCIDENTAL TO OTHER WORK.
13. CONTRACTOR IS RESPONSIBLE TO REMAIN WITHIN THE CONSTRUCTION LIMITS AND FOR RESTORATION OF DISTURBED AREAS IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.
14. ALL DISTURBED AREAS TO BE RECLAIMED AND RESEED WITH A NATIVE SEED MIX AFTER CONSTRUCTION. CONTRACTOR TO SALVAGE TOPSOIL FROM EXCAVATED AREAS AND REUSE IF POSSIBLE ON TOP OF COMPACTED BACKFILL AREAS.
15. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MANAGE ACTIVE STORMWATER RUNOFF DURING THE CONSTRUCTION PERIOD. CONTRACTOR TO DEVELOP A PLAN TO BE REVIEWED AS A SUBMITTAL BEFORE CONSTRUCTION BEGINS.
16. CONTRACTOR SHALL ARRANGE A PRE-POUR FORM INSPECTION, REBAR INSPECTION, AND CONCRETE POURING PLAN WITH PROJECT MANAGER PRIOR TO POURING THE NEW SECTION OF RAMP.

K. Harrington 4/28
DRAWN BY: DATE:
K. Harrington 4/28
CHECKED BY: DATE:

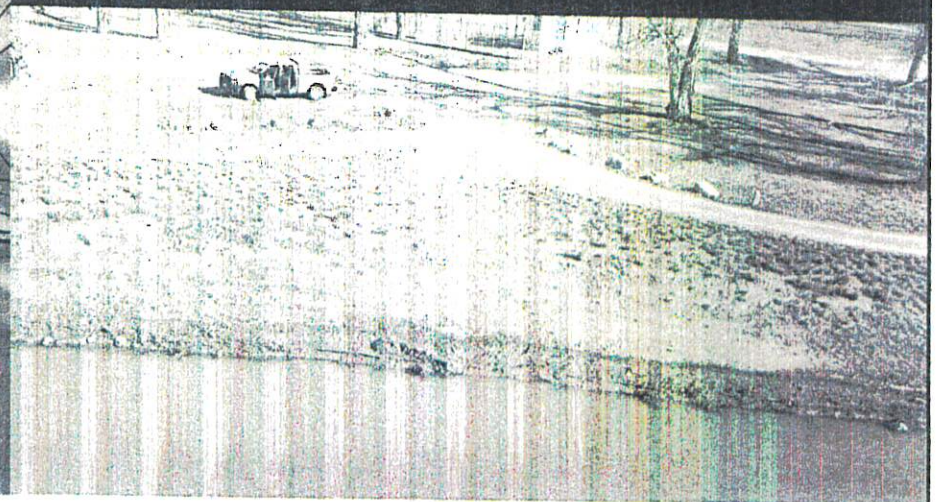
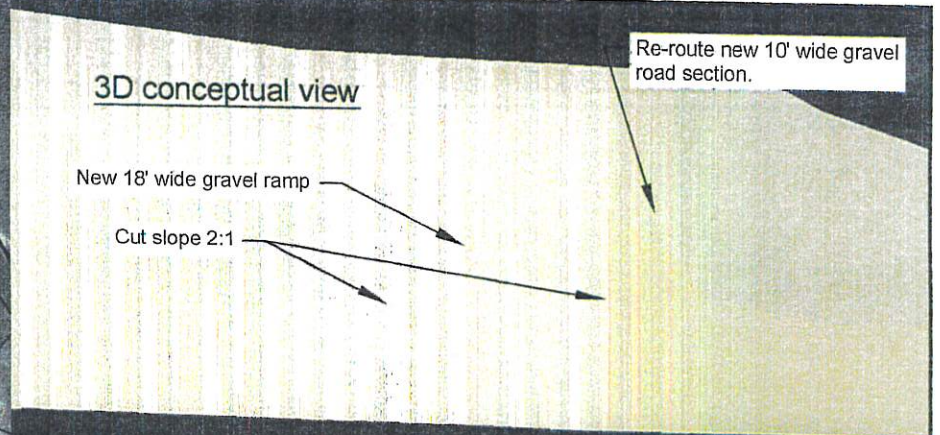
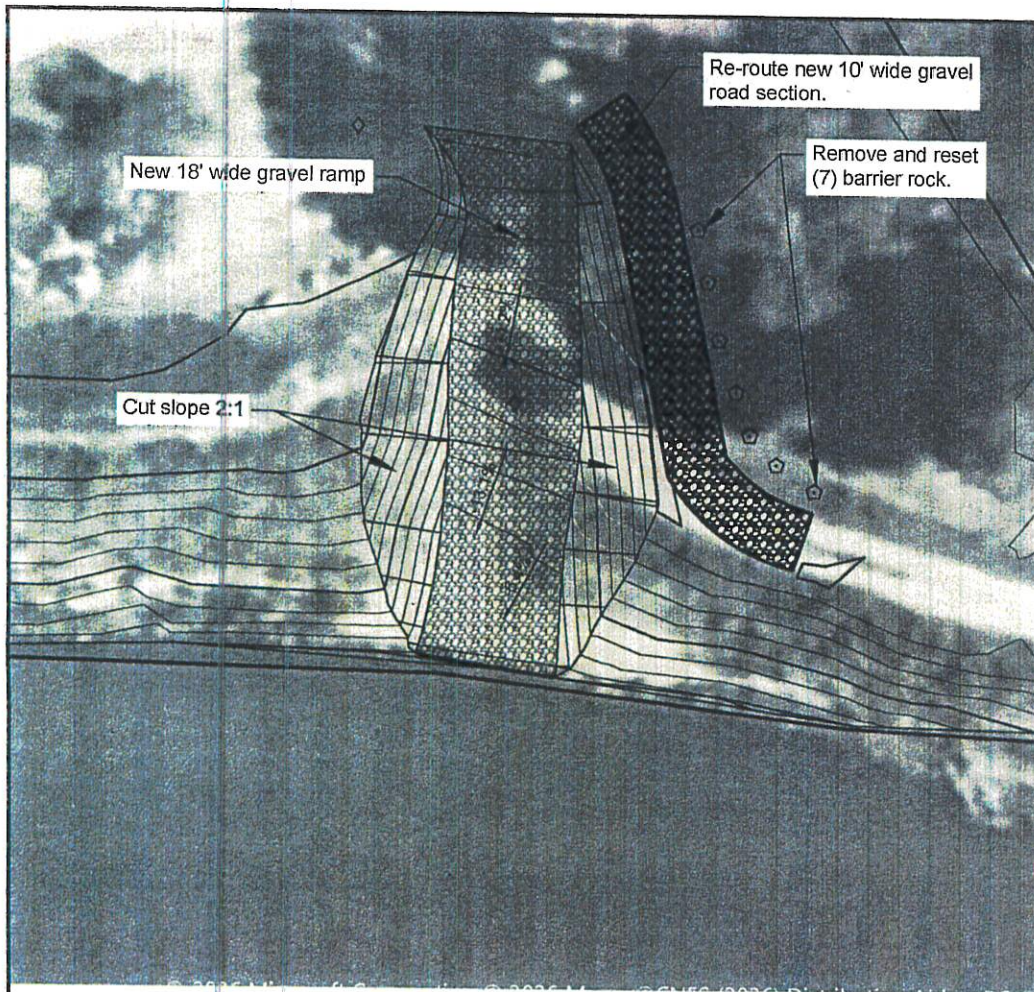
REVISED BY: DATE:
Renanger 4/28
APPROVED BY: DATE:



**MONTANA FISH,
WILDLIFE & PARKS**

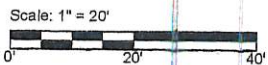
**WILLIAMSON MEMORIAL CITY PARK BOAT RAMP
GENERAL NOTES**

SHEET: 2
of 5



Aerial of Existing Ramp

PLAN VIEW



New Gravel Ramp Ramp option #1

PLAN VIEW

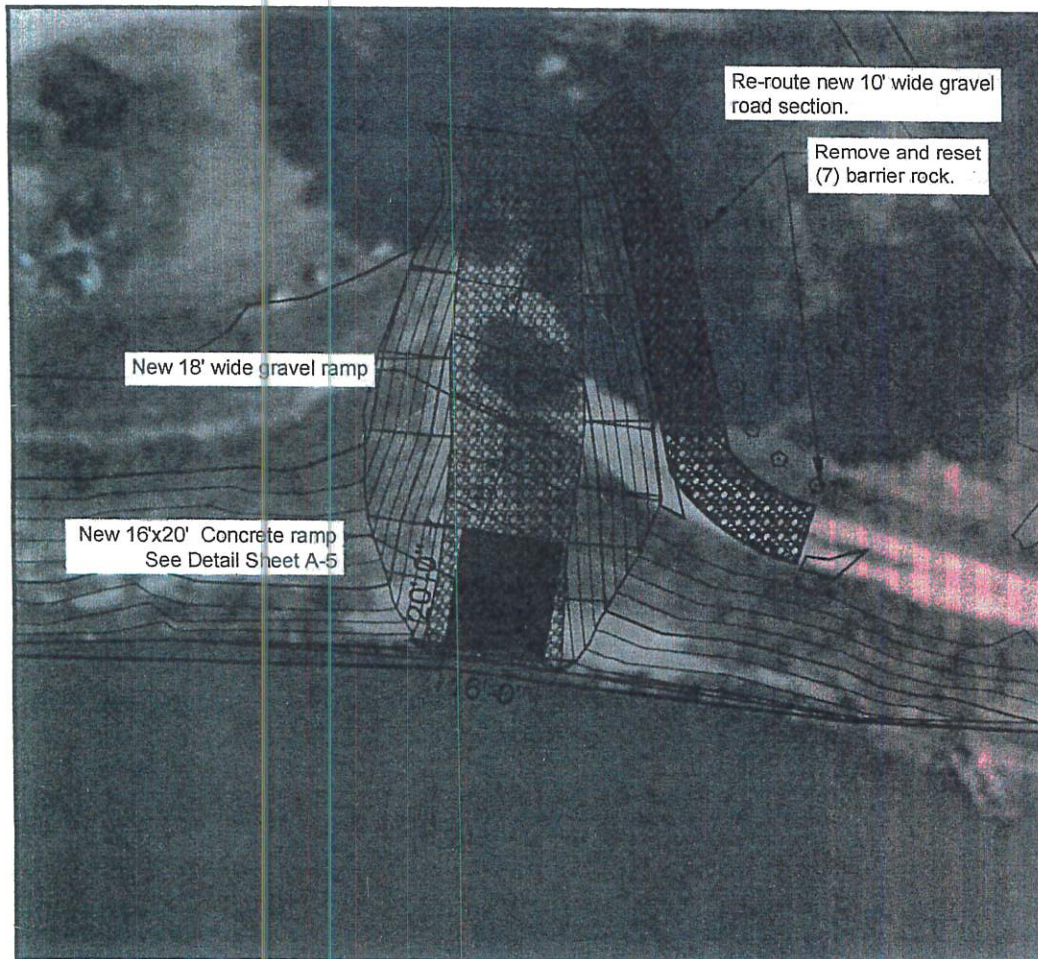
K.Harrington	4/28	REVISD BY:	DATE:
DRAWN BY:	DATE:	J. Renner	4/28
K.Harrington	4/28	APPROVED BY:	DATE:
CHECKED BY:	DATE:		



**MONTANA FISH,
WILDLIFE & PARKS**

WILLIAMSON MEMORIAL CITY PARK BOAT RAMP NEW GRAVEL RAMP OPTION 1

SHEET: 3
of 5



Aerial of Existing Ramp

PLAN VIEW

New Concrete Ramp Option 2

PLAN VIEW

Scale: 1" = 20'



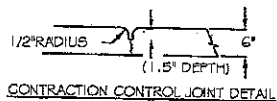
K. Harrington	Date	REVISOR BY:	DATE:
DRAWN BY:	DATE:	J. Reinger	4/26
K. Harrington	4/26	APPROVED BY:	DATE:
CHECKED BY:	DATE:		



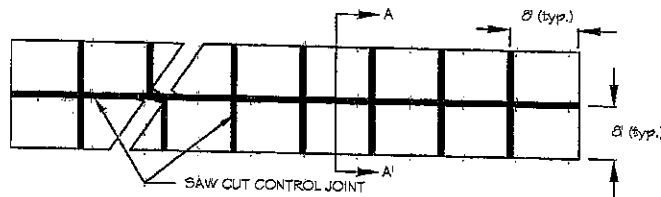
**MONTANA FISH,
WILDLIFE & PARKS**

**WILLIAMSON MEMORIAL CITY PARK BOAT RAMP
CONCRETE RAMP OPTION (2)**

SHEET: 4
of 5

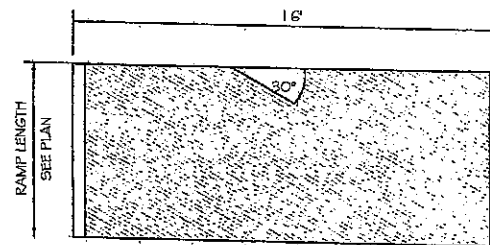


CONTRACTION CONTROL JOINT DETAIL



SLAB CONTROL JOINT DETAIL
PLAN VIEW

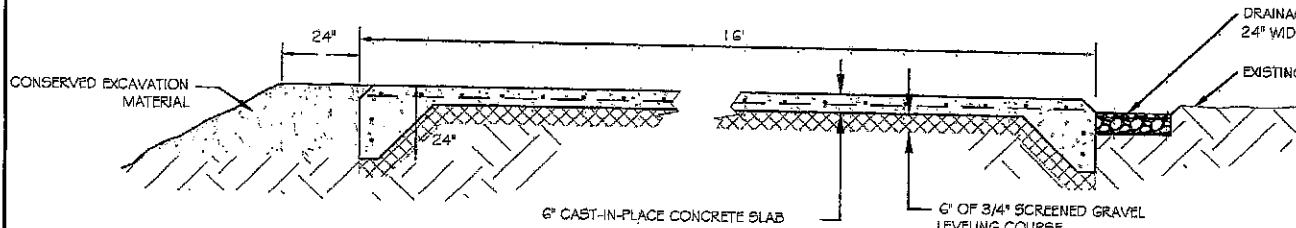
- NOTE:
1. CONCRETE FOR NEW RAMP IS A 3/4" MINUS; 6-1/2 SACK MIX WITH A MIN 28 DAY STRENGTH OF 4000 PSI, REINFORCED WITH #4 BARS @ 12" SPACING BOTH DIRECTIONS.
 2. SCREED CONCRETE FOLLOWED BY GROOVING THE SURFACE.
 3. SAW CUT CONTRACTION JOINTS AFTER RAMP IS GROOVED.



GROOVED SURFACE PLAN
PLAN VIEW



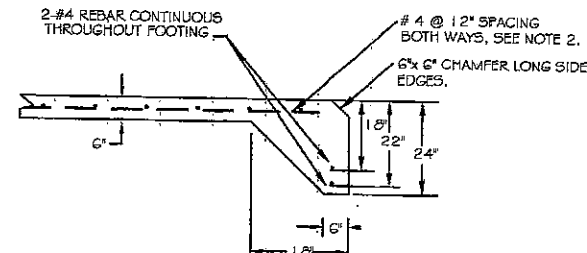
- NOTE:
1. MPWP WILL PROVIDE GROOVING TOOL



CAST-IN-PLACE CONCRETE
SECTION A-A'

DETAIL A
TO BE USED WHEN:
SURFACE OF RAMP IS ABOVE EXISTING
GROUND TO PROTECT AGAINST EROSION.

DETAIL B
TO BE USED WHEN:
SURFACE OF RAMP IS AT
EXISTING GROUND GRADE.



THICKENED EDGE DETAIL
FOR CAST IN PLACE RAMP

- NOTES:
1. CONTINUE THICKENED EDGE FOOTING AROUND ENTIRE PERIMETER OF CAST-IN-PLACE CONCRETE.
 2. EXTEND AND EPOXY #4 BARS MIN 20" (12" O.C.) IN EXISTING CONCRETE CONNECTIONS. PROVIDE EXPANSION JOINT MATERIAL ALONG COLD JOINT CONNECTIONS.
 3. NO CHAMFER ALONG SIDEWALK/BULKHEAD/EXISTING CONCRETE CONNECTIONS.
 4. PROVIDE 2 1/2" CLEAR COVER FOR ALL REBAR REINFORCEMENT.

A
5
CONCRETE RAMP DETAILS
SCALE

K. Hamilton 4/28
DRAWN BY: DATE
K. Hamilton 4/28
CHECKED BY: DATE

REVISED BY: DATE
J. Renninger 4/28
APPROVED BY: DATE



MONTANA FISH,
WILDLIFE & PARKS

WILLIAMSON MEMORIAL CITY PARK BOAT RAMP
CONCRETE RAMP DETAILS

SHEET: 5
of 5

THE MONTANA DEPARTMENT OF NATURAL RESOURCES AND CONSERVATION

GOVERNOR GREG GIANFORTE



DNRC DIRECTOR AMANDA KASTER

April 27, 2026

Eric Tokerud, Mayor
112 1st St. S.
Shelby, MT 59474

Subject: DNRC Renewable Resource Grant (RRG) Program Emergency Grant Shelby Combined Sewer Line Replacement

Dear Eric:

Congratulations! The City of Shelby has been awarded a Renewable Resource Grant Program Emergency Grant for **\$26,352.00** for the Shelby Combined Sewer Line Replacement project. These funds are intended to compensate the City for a portion of the costs associated with the emergency project.

I will soon draft a grant agreement that will be sent to the City for signature within the next few weeks. The City may start incurring grant expenses as of April 1, 2026, not to exceed the amount of the award. The City may request reimbursement for eligible grant expenses as soon as the grant agreement is executed.

DNRC is eager to work with you on this project. Please contact me at melissa.downing@mt.gov or 406-444-0679 with questions or concerns.

Sincerely,

Melissa Downing

Melissa Downing, Grant Manager

City of Shelby Complaint and Notice

Date April 27, 2026

STATEMENT OF: Kurt A. Kraft, PO Box 1014, Shelby, Montana 59474

I will not be participating in your dog license program, as I have brought to the attention of the Mayor, Attorney, City Council the select and very unequal enforcement of the city ordinances. The city of Shelby has picked and chosen which ordinance they enforce and to whom they enforce the ordinance. I have discussed with a City Council meeting that there were 3 different dog bite issues and I am the only one prosecuted at the cost of multiple thousands of dollars and had a dog euthanized. I have paid more than the cost of an animal license for the rest of my life in Shelby, Montana. Enough is enough!!

This also a notice to the City of Shelby that NO city employees except Terry with the water department will be allowed on the property at 420 Oilfield Ave without a Toole County Sheriff Department escort. Any violations of this NOTICE by city employees will result in a trespassing complaint and removal by any means possible under Montana Law.

Thank you.

Received by _____