

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
February 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, 1/20/2026 (pgs. 5-6)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 1/31/26 (pgs. 7-21)

COMMITTEE REPORTS

- Law Enforcement Report
- Park & Rec Meeting Minutes, 1/26/26 (pg. 22)

CITY FINANCE OFFICER

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CITY ATTORNEY

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CITY SUPERINTENDENT

- Rec Attendant Hire

OTHER MATTERS

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ADJOURN

CITY OF SHELBY MEETING SCHEDULE

February 2, 2026

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

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

February 9, 2026

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

February 17, 2026 (Due to the Presidents' Day Holiday)

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

February 23, 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, 1/20/2026
 - 2. Claims Report, January 31, 2026
 - 3. Park & Rec Meeting Minutes, 1/26/26
- C. Correspondence
 - 1.
 - 2.
- D. Reports
 - 1.
- E. Handouts
 - 1.

Policy on Conduct and Manner of Addressing Council

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

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

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

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

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

Other citizens present:

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- Regular Council Meeting, 1/5/2026
MORITZ MADE A MOTION TO APPROVE THE 1/5/2026 MINUTES.
SECONDED BY FLESCH. VOTE AYES - MORITZ, CLARK, FLESCH,
FRYDENLUND, YARN. NOES - NONE. ABSENT - KIMMET.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -

COMMITTEE REPORTS

- Law Enforcement -
- City-County Planning Board Minutes, 1/12/2026

CITY FINANCE OFFICER

1. City Judge's Report, 12/31/2025
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 12/31/2025
CLARK MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY FRYDENLUND. VOTE AYES - MORITZ, CLARK, FLESCH, FRYDENLUND, YARN. NOES - NONE. ABSENT - KIMMET.
3. Resolution No. 2142 re: Weed Liens
FLESCH MADE A MOTION TO APPROVE. SECONDED BY MORITZ. VOTE AYES - MORITZ, CLARK, FLESCH, FRYDENLUND, YARN. NOES - NONE. ABSENT - KIMMET.
4. Resolution No. 2143 re: Tax Lien for Rubbish

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

5. Triple Tree Engineering Task Order - Cozy Meadows Drainage
FRYDENLUND MADE A MOTION TO APPROVE THE TASK ORDER.
SECONDED BY YARN. VOTE AYES - FRYDENLUND, YARN, CLARK,
MORTIZ. NOES - FLESCH. ABSENT - KIMMET.

CITY ATTORNEY

Resolution No. 2144 re: Releasing Right-of-Way
MORITZ MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED
BY FLESCH. VOTE AYES - MORITZ, CLARK, FLESCH, FRYDENLUND,
YARN. NOES - NONE. ABSENT - KIMMET.

CITY SUPERINTENDENT

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

OTHER MATTERS

ADJOURN

AT 7:40 P.M. FLESCH MADE A MOTION TO ADJOURN THE MEETING.
SECONDED BY FRYDENLUND. VOTE AYES - MORITZ, CLARK, FLESCH,
FRYDENLUND, YARN. NOES - NONE. ABSENT - KIMMET.

Eric Tokerud, Mayor

ATTEST:

Jade Goroski, Finance Officer

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 1 of 15
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
250434		00343 ENERGY LABORATORIES INC	3,799.00					
1	759469 12/31/25 DEQ required tests-water/voc/n		1,240.00*		34797	5210 430500	300	101000
2	759164 12/30/25 42 DEQ req lead & copper sampl		2,559.00*		34797	5210 430500	300	101000
250435		00400 UTILITIES UNDERGROUND LOCATION	10.50					
1	5125108 12/31/25 6 Locates for 1/26		10.50*		34796	5210 430500	300	101000
250436	31825S	00144 POSTMASTER	474.68					
1	01/23/26 1/26 UB Postage		158.22			5210 430570	310	101000
2	01/23/26 1/26 UB Postage		158.23			5310 430670	310	101000
3	01/23/26 1/26 UB Postage		158.23			5410 430870	310	101000
250437	-98007E	01486 USDA RURAL DEVELOPMENT	93,629.00					
	Water							
1	01/02/26 Multimodal USDA RD Series 2015		33,052.00			5210 490211	610	102210
2	01/02/26 Multimodal USDA RD Series 2015		60,577.00*			5210 490211	620	102210
250438	-98006E	01486 USDA RURAL DEVELOPMENT	40,212.00					
	er							
	01/02/26 Multimodal USDA RD Series 2015		14,444.00			5310 490211	610	102210
2	01/02/26 Multimodal USDA RD Series 2015		25,768.00*			5310 490211	620	102210
250439		02368 OPTUM FINANCIAL INC	4.25					
1	1865096 01/15/26 HSA Service Fee		1.06			1000 410550	300	101000
2	1865096 01/15/26 HSA Service Fee		1.06			5210 430570	300	101000
3	1865096 01/15/26 HSA Service Fee		1.06			5310 430670	300	101000
4	1865096 01/15/26 HSA Service Fee		1.07			5410 430870	300	101000
250440		01862 MOUNTAIN ALARM	62.99					
1	7532593 01/01/26 1/26 Fire Alarm Monitoring		62.99			1000 420401	300	101000
250441		00048 TOOLE COUNTY CLERK & RECORDER	56,487.30					
1	01/31/26 City Judge/Sec Wages		3,408.12			1000 410360	100	101000
2	01/31/26 City Judge/Sec Medicare		48.31			1000 410360	142	101000
3	01/31/26 City Judge/Sec SS		206.56			1000 410360	141	101000
4	01/31/26 City Judge/Sec Unemploy Ins		7.02*			1000 410360	145	101000
5	01/31/26 City Judge/Sec Workers Comp		13.58			1000 410360	146	101000
6	01/31/26 City Judge/Sec PERS		181.74			1000 410360	143	101000
7	01/31/26 City Judge Health Insurance		528.00			1000 410360	147	101000
8	01/31/26 City Judge Supplies		73.45			1000 410360	200	101000
9	01/31/26 City Judge Phone		20.52			1000 410360	344	101000
11	01/31/26 Law Enforcement		37,270.00			1000 420000	300	101000
12	01/31/26 Law Enforcement		4,910.00			5210 420100	300	101000
13	01/31/26 Law Enforcement		4,910.00			5310 420100	300	101000

01/29/26
16:32:27

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14	01/31/26	Law Enforcement	4,910.00			5410 420100	300	101000
250442	E 00111	FIRST STATE BANK	55.00					
1	01/30/26	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	01/30/26	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	01/30/26	FSB Billing ACH Origination	18.34			5410 430870	300	101000
250443	02335	CINTAS CORPORATION	67.69					
1	5311861403 01/08/26	RX kit restock	16.92			1000 410550	200	101000
2	5311861403 01/08/26	RX kit restock	16.92			5210 430570	200	101000
3	5311861403 01/08/26	RX kit restock	16.92			5310 430670	200	101000
4	5311861403 01/08/26	RX kit restock	16.93*			5410 430870	200	101000
250444	01137	AQUA TECH LABORATORY	100.00					
	PWSID# MT0000328							
1	42649 01/08/26	Monthly Coliform Water Testing	100.00*		34799	5210 430500	300	101000
250445	01137	AQUA TECH LABORATORY	25.00					
	PWSID# MT0000200							
1	42651 01/08/26	DWI Monthly Water Test	25.00*		34799	5210 430500	300	101000
250446	01137	AQUA TECH LABORATORY	25.00					
	PWSID# MT0004936							
1	42652 01/08/26	NCMRWA Monthly Water Test	25.00*		34799	5210 430500	300	101000
250447	31826S 02584	VISA	1,144.56					
1	12/19/25	UPS methane sample return	57.97			5410 430840	300	101000
2	01/14/26	webstaurant-heater	143.99*			1000 440600	200	101000
3	01/14/26	webstaurant-heaterx4	431.96			5210 430500	200	101000
4	01/15/26	amazon-toilet	410.98			1000 460442	200	101000
5	01/15/26	sp cardio-elliptical boards	131.25			1000 460442	200	101000
6	12/31/25	credit-fraudulent paypal charg	-31.59			1000 430200	200	101000
250448	-98008E 01486	USDA RURAL DEVELOPMENT	1,603.00					
1	01/05/26	Fire Hall Improvement Loan	882.91			1000 490527	610	101000
2	01/05/26	Fire Hall Improvement Loan Int	720.09			1000 490527	620	101000
250449	999998	ERIC J KARY	23.50					
1	01/07/26	water samples ups	23.50*			5210 430500	300	101000

01/29/26
16:32:27

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Page: 3 of 15
Report ID: AP100

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250450	02595 PONDEROSA PUBLICATIONS LLC		15.00					
1	78967 01/07/26 public hearing growth policy		3.75			1000 410550	300	101000
2	78967 01/07/26 public hearing growth policy		3.75			5210 430570	300	101000
3	78967 01/07/26 public hearing growth policy		3.75			5310 430670	300	101000
4	78967 01/07/26 public hearing growth policy		3.75			5410 430870	300	101000
250451	02715 AMERICAN FIRE & AVIATION		1,000.00					
1	1021 11/03/25 CFD compressor station install		1,000.00		35328	1000 420400	300	101000
250452	01677 STAPLES		482.48					
1	6051803454 12/31/25 foaming hand soap		41.25		34700	1000 411202	200	101000
2	6051803454 12/31/25 foaming hand soap		41.25		34700	5210 430520	200	101000
3	6051803454 12/31/25 foaming hand soap		41.25		34700	5310 430620	200	101000
4	6051803454 12/31/25 foaming hand soap		41.25		34700	5410 430820	200	101000
5	6051803452 12/31/25 disinfectant/glass cleaner		189.51			1000 460442	200	101000
6	6051803453 12/31/25 paper towels		32.79			1000 460442	200	101000
7	6051803456 12/31/25 trash bags		95.18			1000 460442	200	101000
250453	01161 USA BLUE BOOK		579.72					
	922100 12/31/25 regulator/calibrating gas		579.72*		34792	5310 430600	200	101000
250454	31823S 00043 SHELBY GAS ASSOCIATION		8,098.00					
1	01/10/26 1/26 Gas Bill		145.00			1000 411200	343	101000
2	01/10/26 1/26 Gas Bill		896.58			1000 420400	343	101000
3	01/10/26 1/26 Gas Bill		896.57			1000 420401	343	101000
4	01/10/26 1/26 Gas Bill		1,268.70			1000 460445	343	101000
5	01/10/26 1/26 Gas Bill		633.75			1000 460442	343	101000
6	01/10/26 1/26 Gas Bill		362.60			5410 430840	343	101000
7	01/10/26 1/26 Gas Bill		414.84			1000 430200	343	101000
8	01/10/26 1/26 Gas Bill		414.84			5210 430500	343	101000
9	01/10/26 1/26 Gas Bill		414.84			5310 430600	343	101000
10	01/10/26 1/26 Gas Bill		414.83			5410 430830	343	101000
11	01/10/26 1/26 Gas Bill		99.58			1000 411202	343	101000
12	01/10/26 1/26 Gas Bill		99.58			5210 430520	343	101000
13	01/10/26 1/26 Gas Bill		99.58			5310 430620	343	101000
14	01/10/26 1/26 Gas Bill		99.56			5410 430820	343	101000
15	01/10/26 1/26 Gas Bill		102.50			5210 430500	343	101000
16	01/10/26 1/26 Gas Bill		1,629.60			1000 460465	343	101000
17	01/10/26 1/26 Gas Bill		105.05			1000 470270	300	101000

01/29/26
16:32:27

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For the Accounting Period: 1/26

Page: 4 of 15
Report ID: AP100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
250455	02699 FRESH START CLEANING MT LLC		2,000.00					
1	1055 01/27/26 1/26 Janitorial Service		75.00			1000 411202	390	101000
2	1055 01/27/26 1/26 Janitorial Service		75.00			5210 430520	390	101000
3	1055 01/27/26 1/26 Janitorial Service		75.00			5310 430620	390	101000
4	1055 01/27/26 1/26 Janitorial Service		75.00			5410 430820	390	101000
5	1055 01/27/26 1/26 CC Janitorial Service		1,700.00			1000 460442	300	101000
250456	31824S 00026 MARIAS RIVER ELECTRIC COOP INC		17,124.82					
1	01/10/26 1/26 Electric Bill		139.15			1000 411200	342	101000
2	01/10/26 1/26 Electric Bill		375.94			1000 420400	342	101000
3	01/10/26 1/26 Electric Bill		375.94			1000 420401	342	101000
4	01/10/26 1/26 Electric Bill		54.94			1000 411202	342	101000
5	01/10/26 1/26 Electric Bill		54.94			5210 430520	342	101000
6	01/10/26 1/26 Electric Bill		54.94			5310 430620	342	101000
7	01/10/26 1/26 Electric Bill		54.94			5410 430820	342	101000
8	01/10/26 1/26 Electric Bill		179.39*			1000 430200	342	101000
9	01/10/26 1/26 Electric Bill		179.39			5210 430500	342	101000
10	01/10/26 1/26 Electric Bill		179.39			5310 430600	342	101000
11	01/10/26 1/26 Electric Bill		179.40			5410 430830	342	101000
12	01/10/26 1/26 Electric Bill		93.62*			1000 430200	342	101000
13	01/10/26 1/26 Electric Bill		84.51			1000 440600	342	101000
14	01/10/26 1/26 Electric Bill		84.51			1000 460430	342	101000
15	01/10/26 1/26 Electric Bill		90.43			1000 460430	342	101000
16	01/10/26 1/26 Electric Bill		618.68			1000 460465	342	101000
17	01/10/26 1/26 Electric Bill		166.26			1000 460439	342	101000
18	01/10/26 1/26 Electric Bill		990.88			1000 460442	342	101000
19	01/10/26 1/26 Electric Bill		94.61			1000 460445	342	101000
20	01/10/26 1/26 Electric Bill		4,509.62			2400 430263	342	101000
21	01/10/26 1/26 Electric Bill		7,506.34			5210 430500	342	101000
22	01/10/26 1/26 Electric Bill		828.20			5310 430600	342	101000
23	01/10/26 1/26 Electric Bill		49.72			5410 430840	342	101000
24	01/10/26 1/26 Electric Bill		56.66			1000 460430	342	101000
25	01/10/26 1/26 Electric Bill		122.42			1000 470270	300	101000
250457	31821S 01388 3 RIVERS COMMUNICATIONS INC		754.38					
2	01/01/26 1/26 Phone Bill		39.40			1000 410550	344	101000
3	01/01/26 1/26 Phone Bill		39.40			5210 430570	344	101000
4	01/01/26 1/26 Phone Bill		39.40			5310 430670	344	101000
5	01/01/26 1/26 Phone Bill		39.40			5410 430870	344	101000
6	01/01/26 1/26 Phone Bill		23.18*			1000 430200	344	101000
7	01/01/26 1/26 Phone Bill		23.18			5210 430500	344	101000
8	01/01/26 1/26 Phone Bill		23.18			5310 430600	344	101000
9	01/01/26 1/26 Phone Bill		23.18			5410 430830	344	101000
10	01/01/26 1/26 Phone Bill		177.67			1000 460442	344	101000

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 5 of 15
Report ID: AP100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11	01/01/26 1/26 Phone Bill		71.46			1000 420400	344	101000
12	01/01/26 1/26 Phone Bill		71.45			1000 420401	344	101000
13	01/01/26 1/26 Phone Bill		6.95			1000 410200	344	101000
14	01/01/26 1/26 Phone Bill		6.96			5210 430512	344	101000
15	01/01/26 1/26 Phone Bill		6.96			5310 430612	344	101000
16	01/01/26 1/26 Phone Bill		6.96			5410 430812	344	101000
17	01/01/26 1/26 Phone Bill		5.19			1000 460445	344	101000
18	01/01/26 1/26 Phone Bill		85.58			5310 430600	344	101000
19	01/01/26 1/26 Phone Bill		32.44			5210 430500	344	101000
20	01/01/26 1/26 Phone Bill		32.44			5210 430500	344	101000
250458	00309 PREFERRED OFFICE EQUIPMENT		437.99					
2	57102 01/05/26 1/26 Maintenance/Copies		60.19			1000 410550	300	101000
3	57102 01/05/26 1/26 Maintenance/Copies		60.19			5210 430570	300	101000
4	57102 01/05/26 1/26 Maintenance/Copies		60.18			5310 430670	300	101000
5	57102 01/05/26 1/26 Maintenance/Copies		60.18			5410 430870	300	101000
6	57358 01/16/26 1/26 Maintenance/Copies Shop		12.71*			1000 430200	300	101000
7	57358 01/16/25 1/26 Maintenance/Copies Shop		12.72*			5210 430500	300	101000
8	57358 01/16/26 1/26 Maintenance/Copies Shop		12.72*			5310 430600	300	101000
9	57358 01/16/26 1/26 Maintenance/Copies Shop		12.72			5410 430840	300	101000
	57309 01/15/26 1/26 Maintenance/Copies CC		118.38			1000 460442	300	101000
12	57103 01/05/26 1/26 Maintenance/Copies		7.00			1000 410550	300	101000
13	57103 01/05/26 1/26 Maintenance/Copies		7.00			5210 430570	300	101000
14	57103 01/05/26 1/26 Maintenance/Copies		7.00			5310 430670	300	101000
15	57103 01/05/26 1/26 Maintenance/Copies		7.00			5410 430870	300	101000
250459	31822S 02586 DIS TECHNOLOGIES		963.00					
1	17937 01/05/26 Monthly Managed Services		145.00			1000 410550	300	101000
2	17937 01/05/26 Monthly Managed Services		145.00			5210 430570	300	101000
3	17937 01/05/26 Monthly Managed Services		145.00			5310 430670	300	101000
4	17937 01/05/26 Monthly Managed Services		145.00			5410 430870	300	101000
6	17937 01/05/26 Monthly Managed Services		72.50			1000 460442	300	101000
7	17937 01/05/26 Monthly Managed Services		54.37*			1000 430200	300	101000
8	17937 01/05/26 Monthly Managed Services		54.37*			5210 430500	300	101000
9	17937 01/05/26 Monthly Managed Services		54.38*			5310 430600	300	101000
10	17937 01/05/26 Monthly Managed Services		54.38			5410 430830	300	101000
11	17937 01/05/26 Monthly Microsoft 365		23.25			1000 410550	300	101000
12	17937 01/05/26 Monthly Microsoft 365		23.25			5210 430570	300	101000
13	17937 01/05/26 Monthly Microsoft 365		23.25			5310 430670	300	101000
14	17937 01/05/26 Monthly Microsoft 365		23.25			5410 430870	300	101000

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 6 of 15
Report ID: AP100

* ... Over spent expenditure

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250460	02639 BTI MONTANA		47.94					
1	82365 12/07/25 RFD tape		25.47		35327	1000 420401	200	101000
2	82684 12/11/25 CFD pine cleaner		12.99*		35327	1000 420400	200	101000
3	CL54038 12/31/25 RFD fuel		9.48		35327	1000 420401	200	101000
250461	01137 AQUA TECH LABORATORY		25.00					
	PWSID# MT0005064							
1	42653 01/08/26 NCMRWA Monthly Water Test		25.00*		34799	5210 430500	300	101000
250462	00119 SHELBY VOLUNTEER FIRE DEPT		1,601.00					
1	01/13/26 CFD sec/treas wages		600.00			1000 420400	300	102210
2	01/13/26 CFD wages oct.-dec.		684.00			1000 420400	300	102210
3	01/13/26 RFD wages oct.-dec.		317.00			1000 420401	300	101000
250463	02595 PONDEROSA PUBLICATIONS LLC		48.00					
1	78632 12/31/25 626 Granite Ave waiver of conf		48.00			7030 470000	900 2298	101000
250464	01713 FRONTLINE AG SOLUTIONS LLC		254.94					
1	1289388 12/30/25 oil pan covre/seal/o-ring		254.94		34794	1000 460430	200	101000
250465	00554 TORGERSON'S EQUIPMENT		112.05					
1	97881 12/18/25 filter/ring		112.05		34793	1000 430200	200	101000
250466	00091 CLIFF'S TOWING		300.00					
1	9055 12/29/25 towing fee x3		300.00*		34795	1000 430200	300	101000
250467	00300 AMERICAN PIPE & SUPPLY CO		4,827.36					
1	S33690 01/06/26 20 metal joints-landfill scree		4,827.36*		34798	5410 430840	200	101000
250468	02714 A&I DISTRIBUTORS		158.27					
1	166880 01/14/26 power service		48.31		34800	1000 430200	200	101000
2	166880 01/14/26 power service		48.32		34800	5210 430500	200	101000
3	166880 01/14/26 power service		48.32*		34800	5310 430600	200	101000
4	166880 01/14/26 power service		48.32*		34800	5410 430840	200	101000
5	166882 01/15/26 drum deposit return		-8.75			1000 430200	200	101000
6	166882 01/15/26 drum deposit return		-8.75			5210 430500	200	101000
7	166882 01/15/26 drum deposit return		-8.75*			5310 430600	200	101000
8	166882 01/15/26 drum deposit return		-8.75*			5410 430840	200	101000

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 7 of 15
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
250469		02551 TRIPLE TREE ENGINEERING INC	3,605.00					
1	25-096-003 01/20/26 cozy meadow stormwater des		2,510.00*			2500 430200	300	101000
3	25-141-03 01/20/26 golf course drainage		1,095.00*			1000 430200	300	101000
250470		01340 HIGHWAY 2 ASSOCIATION	100.00					
1	01/22/26 2026 membership dues		25.00			1000 410100	300	101000
2	01/22/26 2026 membership dues		25.00			5210 430511	300	101000
3	01/22/26 2026 membership dues		25.00			5310 430611	300	101000
4	01/22/26 2026 membership dues		25.00			5410 430811	300	101000
250471		999998 LOGAN B FEHLER	37.70					
1	01/21/26 mileage-NTI meeting Conrad		9.42			1000 411100	370	101000
2	01/21/26 mileage-NTI meeting Conrad		9.42*			5210 430513	370	101000
3	01/21/26 mileage-NTI meeting Conrad		9.43			5310 430613	370	101000
4	01/21/26 mileage-NTI meeting Conrad		9.43*			5410 430813	370	101000
250472		02294 KANIEFF EXCAVATING	6,750.00					
1	01/15/26 Galcier Motel demo		6,750.00*			1000 470120	300	101000
250473		00653 GREAT WEST ENGINEERING	65,000.00					
	wellfield verification/testing & aquifer yield analysis							
1	38764 01/27/26 wellfield investigation		65,000.00			5210 430501	950 2296	101000
250474		00653 GREAT WEST ENGINEERING	1,506.91					
2	38714 01/23/26 Wastewater PER		1,506.91			5310 430600	350	101000
250475		02425 DRY FORK PLUMBING & HEATING INC	1,876.50					
	materials and labor							
1	4504 01/26/26 614 granite ave sewer line ins		1,876.50			7030 470000	900 2299	101000
250476		0263 STUTZ, JENNIFER	3,500.00					
1	01/29/26 1/26 legal services		875.00			1000 411100	350	101000
2	01/29/26 1/26 legal services		875.00			5210 430513	350	101000
3	01/29/26 1/26 legal services		875.00			5310 430613	350	101000
4	01/29/26 1/26 legal services		875.00			5410 430813	350	101000
250477		02592 WASTE TEK SOLUTIONS	1,200.00					
1	2091 01/21/26 pm work-service compactors		400.00			5410 430830	300	101000
2	2092 01/21/26 pm work-service compactors		400.00			5410 430830	300	101000
3	2092 01/21/26 pm work-service compactors		400.00			5410 430830	300	101000

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 8 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
250478	01118	PACIFIC STEEL & RECYCLING	481.67					
1	9231325 01/14/26	plate metal/tubing/round 3/4	481.67			5410 430830	200	101000
250479	01321	GLACIER MOTOR SALES & SERVICE	700.00					
1	S20668 12/17/25	power steering pump	700.00			5410 430830	200	101000
250480	02069	NATIONAL LAUNDRY CO	49.70					
1	39514 01/14/26	red shop towels/laundry	12.41			1000 430200	200	101000
2	39514 01/14/26	red shop towels/laundry	12.43			5210 430500	200	101000
3	39514 01/14/26	red shop towels/laundry	12.43*			5310 430600	200	101000
4	39514 01/14/26	red shop towels/laundry	12.43*			5410 430840	200	101000
250481	00016	GENERAL DISTRIBUTING CO	314.66					
1	1592458 01/15/26	welding cord/nozzle/wire	314.66*			5410 430840	200	101000
250482	00088	CARQUEST AUTO PARTS	452.17					
1	395167 01/05/26	H11 twin	31.03*			1000 440600	200	101000
2	395168 01/05/26	3/8 ext set	4.74			1000 430200	200	101000
3	395168 01/05/26	3/8 ext set	4.75			5210 430500	200	101000
4	395168 01/05/26	3/8 ext set	4.75*			5310 430600	200	101000
5	395168 01/05/26	3/8 ext set	4.75			5410 430830	200	101000
6	395232 01/07/26	shop towel/glass cleaner	8.17			1000 430200	200	101000
7	395232 01/07/26	shop towel/glass cleaner	8.17			5210 430500	200	101000
8	395232 01/07/26	shop towel/glass cleaner	8.17*			5310 430600	200	101000
9	395232 01/07/26	shop towel/glass cleaner	8.17			5410 430830	200	101000
10	395231 01/07/26	air freshner	1.17			1000 430200	200	101000
11	395231 01/07/26	air freshner	1.17			5210 430500	200	101000
12	395231 01/07/26	air freshner	1.17*			5310 430600	200	101000
13	395231 01/07/26	air freshner	1.17			5410 430830	200	101000
14	395549 01/15/26	locknut 2 1/2"	11.49			1000 430200	200	101000
15	395549 01/15/26	locknut 2 1/2"	11.50			5210 430500	200	101000
16	395549 01/15/26	locknut 2 1/2"	11.50*			5310 430600	200	101000
17	395549 01/15/26	locknut 2 1/2"	11.50			5410 430830	200	101000
18	395550 01/15/26	locknut 3 3/4"	11.16			1000 430200	200	101000
19	395550 01/15/26	locknut 3 3/4"	11.15			5210 430500	200	101000
20	395550 01/15/26	locknut 3 3/4"	11.15*			5310 430600	200	101000
21	395550 01/15/26	locknut 3 3/4"	11.15			5410 430830	200	101000
22	396005 01/28/26	super glue	2.24			1000 430200	200	101000
23	396005 01/28/26	super glue	2.25			5210 430500	200	101000
24	396005 01/28/26	super glue	2.25*			5310 430600	200	101000
25	396005 01/28/26	super glue	2.25			5410 430830	200	101000
26	395042 12/31/25	battery-generator	119.25			5210 430500	200	101000
27	395192 01/06/26	blue DEF	49.98			5210 430500	200	101000
28	395274 01/08/26	air freshner	5.48			5210 430500	200	101000

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 9 of 15
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
29	395530 01/15/26 fender washer/holder		24.23			1000 430200	200	101000
30	394972 12/30/25 marker kit-poles 36"		50.13			1000 430200	200	101000
31	395271 01/08/26 glass cleaner		5.49			5410 430830	200	101000
32	394803 12/24/25 v-belt		10.64			1000 460445	200	101000
250483	02045 NAPA AUTO PARTS		3,223.18					
1	243951 01/13/26 power steering fluid		45.98			5410 430830	200	101000
2	243662 01/06/26 HDACC		7.08			5410 430830	200	101000
3	243801 01/08/26 power steering fluid		22.99			5410 430830	200	101000
4	243798 01/08/26 welding gas		130.91			5410 430830	200	101000
5	244217 01/20/26 welding gas		130.90			5410 430830	200	101000
6	243753 01/07/26 oxygen/acetylene		473.67			5410 430830	200	101000
7	244508 01/27/26 argon/welding wire		244.90			5410 430830	200	101000
8	244590 01/29/26 argon		130.91			5410 430830	200	101000
9	244061 01/15/26 filter		10.11			1000 430200	200	101000
10	244061 01/15/26 filter		10.11			5210 430500	200	101000
11	244061 01/15/26 filter		10.11*			5310 430600	200	101000
12	244061 01/15/26 filter		10.11*			5410 430840	200	101000
13	242410 12/02/25 filters		34.10			1000 430200	200	101000
14	242410 12/02/25 filters		34.10			5210 430500	200	101000
	242410 12/02/25 filters		34.10*			5310 430600	200	101000
16	242410 12/02/25 filters		34.10*			5410 430840	200	101000
17	242414 12/02/25 air filter		25.29			1000 430200	200	101000
18	242414 12/02/25 air filter		25.31			5210 430500	200	101000
19	242414 12/02/25 air filter		25.31*			5310 430600	200	101000
20	242414 12/02/25 air filter		25.31*			5410 430840	200	101000
21	242473 12/03/25 napa filter		26.34			1000 430200	200	101000
22	242473 12/03/25 napa filter		26.35			5210 430500	200	101000
23	242473 12/03/25 napa filter		26.35*			5310 430600	200	101000
24	242473 12/03/25 napa filter		26.35*			5410 430840	200	101000
25	242415 12/02/25 fuel filters		14.05			1000 430200	200	101000
26	242415 12/02/25 fuel filters		14.05			5210 430500	200	101000
27	242415 12/02/25 fuel filters		14.05*			5310 430600	200	101000
28	242415 12/02/25 fuel filters		14.05*			5410 430840	200	101000
29	243466 12/30/25 air dryer kit/plugs/hyd hose		183.08			1000 430200	200	101000
30	244356 01/22/26 wipers		30.98			1000 430200	200	101000
31	243906 01/12/26 head lights/bulbs		44.94			1000 430200	200	101000
32	243520 12/31/25 napa filter		16.11			1000 430200	200	101000
33	243459 12/30/25 filter		11.28			1000 430200	200	101000
34	243696 01/06/26 ratchet		83.98			1000 430200	200	101000
35	243515 12/31/25 filter/filter return		0.10			1000 430200	200	101000
36	243515 12/31/25 filter/filter return		0.09			5210 430500	200	101000
37	243515 12/31/25 filter/filter return		0.09*			5310 430600	200	101000
38	243515 12/31/25 filter/filter return		0.09*			5410 430840	200	101000
39	243512 12/31/25 filter		1.31			1000 430200	200	101000

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 10 of 15
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description		Line \$		PO #	Fund Org Acct	Object Proj	Account	
40	243512 12/31/25 filter		1.32			5210 430500	200	101000	
41	243512 12/31/25 filter		1.32*			5310 430600	200	101000	
42	243512 12/31/25 filter		1.32*			5410 430840	200	101000	
43	243649 01/05/26 warranty battery		1.00			1000 430200	200	101000	
44	243649 01/05/26 warranty battery		1.00			5210 430500	200	101000	
45	243649 01/05/26 warranty battery		1.00*			5310 430600	200	101000	
46	243649 01/05/26 warranty battery		1.00*			5410 430840	200	101000	
47	243718 01/07/26 napa filter		4.67			1000 430200	200	101000	
48	243718 01/07/26 napa filter		4.68			5210 430500	200	101000	
49	243718 01/07/26 napa filter		4.68*			5310 430600	200	101000	
50	243718 01/07/26 napa filter		4.68*			5410 430840	200	101000	
51	243495 12/31/25 filter restock		60.08			1000 430200	200	101000	
52	243495 12/31/25 filter restock		60.08			5210 430500	200	101000	
53	243495 12/31/25 filter restock		60.08*			5310 430600	200	101000	
54	243495 12/31/25 filter restock		60.08*			5410 430840	200	101000	
55	243498 12/31/25 filter restock		58.74			1000 430200	200	101000	
56	243498 12/31/25 filter restock		58.75			5210 430500	200	101000	
57	243498 12/31/25 filter restock		58.75*			5310 430600	200	101000	
58	243498 12/31/25 filter restock		58.75*			5410 430840	200	101000	
59	243717 01/07/26 cartridge filter		17.50			1000 430200	200	101000	
60	243717 01/07/26 cartridge filter		17.49			5210 430500	200	101000	
61	243717 01/07/26 cartridge filter		17.49*			5310 430600	200	101000	
62	243717 01/07/26 cartridge filter		17.49*			5410 430840	200	101000	
63	243845 01/09/26 battery-welding truck		44.99			1000 430200	200	101000	
64	243845 01/09/26 battery-welding truck		45.00			5210 430500	200	101000	
65	243845 01/09/26 battery-welding truck		45.00*			5310 430600	200	101000	
66	243845 01/09/26 battery-welding truck		45.00*			5410 430840	200	101000	
67	244006 01/14/26 filter return		-9.23			1000 430200	200	101000	
68	244006 01/14/26 filter return		-9.24			5210 430500	200	101000	
69	244006 01/14/26 filter return		-9.24*			5310 430600	200	101000	
70	244006 01/14/26 filter return		-9.24*			5410 430840	200	101000	
71	244013 01/14/26 wd-40 box		11.97			1000 430200	200	101000	
72	244013 01/14/26 wd-40 box		11.99			5210 430500	200	101000	
73	244013 01/14/26 wd-40 box		11.99*			5310 430600	200	101000	
74	244013 01/14/26 wd-40 box		11.99*			5410 430840	200	101000	
75	244430 01/26/26 welding cart		65.74			1000 430200	200	101000	
76	244430 01/26/26 welding cart		65.75			5210 430500	200	101000	
77	244430 01/26/26 welding cart		65.75*			5310 430600	200	101000	
78	244430 01/26/26 welding cart		65.75*			5410 430840	200	101000	
79	244474 01/27/26 welding wire		12.49			1000 430200	200	101000	
80	244474 01/27/26 welding wire		12.50			5210 430500	200	101000	
81	244474 01/27/26 welding wire		12.50*			5310 430600	200	101000	
82	244474 01/27/26 welding wire		12.50*			5410 430840	200	101000	
83	242473 12/03/25 filters		26.34			1000 430200	200	101000	
84	242473 12/03/25 filters		26.35			5210 430500	200	101000	

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 11 of 15
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
85	242473 12/03/25 filters		26.35*			5310 430600	200	101000
86	242473 12/03/25 filters		26.35*			5410 430840	200	101000
87	243467 12/31/25 brake parts cleaner		10.71			1000 430200	200	101000
88	243467 12/31/25 brake parts cleaner		10.71			5210 430500	200	101000
89	243467 12/31/25 brake parts cleaner		10.71*			5310 430600	200	101000
90	243467 12/31/25 brake parts cleaner		10.71*			5410 430840	200	101000
250484	02623 SHELBY PAINT & HARDWARE		1,051.82					
1	27838 01/26/26 gloves-zack clothing allowance		4.24			1000 430200	220	101000
2	27838 01/26/26 gloves-zack clothing allowance		4.25			5210 430500	220	101000
3	27838 01/26/26 gloves-zack clothing allowance		4.25			5310 430600	220	101000
4	27838 01/26/26 gloves-zack clothing allowance		4.25*			5410 430830	220	101000
5	27553 01/21/26 hardware		2.96			1000 460442	200	101000
6	27073 01/14/26 inflating needles		2.79			1000 460442	200	101000
7	26413 01/05/26 flush handle		9.59			1000 460442	200	101000
8	27508 01/20/26 wall sink		129.99			1000 460430	200	101000
9	26005 12/30/25 hardware		0.68			1000 430200	200	101000
10	26005 12/30/25 hardware		0.70			5210 430500	200	101000
11	26005 12/30/25 hardware		0.70*			5310 430600	200	101000
12	26005 12/30/25 hardware		0.70			5410 430830	200	101000
	27603 01/22/26 fiberglass ladder		69.99			1000 430200	200	101000
14	27603 01/22/26 fiberglass ladder		70.00			5210 430500	200	101000
15	27603 01/22/26 fiberglass ladder		70.00*			5310 430600	200	101000
16	27603 01/22/26 fiberglass ladder		70.00			5410 430830	200	101000
17	27545 01/21/26 cat litter		3.74			1000 430200	200	101000
18	27545 01/21/26 cat litter		3.75			5210 430500	200	101000
19	27545 01/21/26 cat litter		3.75*			5310 430600	200	101000
20	27545 01/21/26 cat litter		3.75			5410 430830	200	101000
21	26942 01/13/26 utility shelf		19.99			1000 430200	200	101000
22	26942 01/13/26 utility shelf		20.00			5210 430500	200	101000
23	26942 01/13/26 utility shelf		20.00*			5310 430600	200	101000
24	26942 01/13/26 utility shelf		20.00			5410 430830	200	101000
25	25976 12/29/25 spray bottle/wood cleaner		6.63			1000 430200	200	101000
26	25976 12/29/25 spray bottle/wood cleaner		6.65			5210 430500	200	101000
27	25976 12/29/25 spray bottle/wood cleaner		6.65*			5310 430600	200	101000
28	25976 12/29/25 spray bottle/wood cleaner		6.65			5410 430830	200	101000
29	26050 12/30/25 joint compound		2.99			1000 430200	200	101000
30	26050 12/30/25 joint compound		3.00			5210 430500	200	101000
31	26050 12/30/25 joint compound		3.00*			5310 430600	200	101000
32	26050 12/30/25 joint compound		3.00			5410 430830	200	101000
33	27545 01/21/26 cat litter		3.74			1000 430200	200	101000
34	27545 01/21/26 cat litter		3.75			5210 430500	200	101000
35	27545 01/21/26 cat litter		3.75*			5310 430600	200	101000
36	27545 01/21/26 cat litter		3.75			5410 430830	200	101000
37	27108 01/15/26 cutting wheel		14.99*			5410 430840	200	101000

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 12 of 15
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description		Line \$		PO #	Fund Org Acct	Object Proj	Account	
38	26551 01/07/26 rope/snap spring		53.96*			5410 430840	200	101000	
39	27073 01/15/26 window flashing		39.99			5210 430500	200	101000	
40	25561 12/23/25 ext pole 6-12'		27.99			1000 411202	200	101000	
41	26400 01/05/26 flag		42.99			1000 411200	200	101000	
42	25912 12/29/25 paint coveralls		6.75			1000 430200	200	101000	
43	25912 12/29/25 paint coveralls		6.74			5210 430500	200	101000	
44	25912 12/29/25 paint coveralls		6.74*			5310 430600	200	101000	
45	25912 12/29/25 paint coveralls		6.74			5410 430830	200	101000	
46	25862 12/28/25 wide black tape		4.74			1000 430200	200	101000	
47	25862 12/28/25 wide black tape		4.75			5210 430500	200	101000	
48	25862 12/28/25 wide black tape		4.75*			5310 430600	200	101000	
49	25862 12/28/25 wide black tape		4.75			5410 430830	200	101000	
50	25642 12/24/25 shelving		19.99			1000 430200	200	101000	
51	25642 12/24/25 shelving		20.00			5210 430500	200	101000	
52	25642 12/24/25 shelving		20.00*			5310 430600	200	101000	
53	25642 12/24/25 shelving		20.00			5410 430830	200	101000	
54	25570 12/23/25 face shield/respirator		14.40			1000 430200	200	101000	
55	25570 12/23/25 face shield/respirator		14.39			5210 430500	200	101000	
56	25570 12/23/25 face shield/respirator		14.39*			5310 430600	200	101000	
57	25570 12/23/25 face shield/respirator		14.39			5410 430830	200	101000	
58	25537 12/23/25 protector mat		15.98			1000 430200	200	101000	
59	25537 12/23/25 protector mat		16.00			5210 430500	200	101000	
60	25537 12/23/25 protector mat		16.00*			5310 430600	200	101000	
61	25537 12/23/25 protector mat		16.00			5410 430830	200	101000	
62	25858 12/28/25 great stuff		8.99			5210 430500	200	101000	
63	27037 01/14/26 inflating needles		2.79			1000 460442	200	101000	
64	27375 01/19/26 light panel		18.99			1000 411200	200	101000	
250485	00534 IVERSON CONSTRUCTION & CONCRETE		2,661.00						
1	01/29/26 614 Granite materials		2,661.00			7030 470000	900 2299	101000	
250486	00027 MARKS TIRE & ALIGNMENT		715.00						
1	81976 12/08/25 flat repair-garbage truck		75.00			5410 430830	300	101000	
2	82046 12/15/25 flat repair-terry		30.00*			5210 430500	300	101000	
3	82101 12/23/25 tire & dismount		610.00			5410 430830	300	101000	
250487	02639 BTI MONTANA		7,254.50						
1	84320 01/08/26 heating nozzle		109.99*			5410 430840	200	101000	
2	85486 01/27/26 drill bits/hog rings		115.39*			5410 430840	200	101000	
3	906441 12/30/25 fuel-tank		384.84*			5410 430840	200	101000	
4	82865 12/15/25 adapter/cement/connectors		72.12			5210 430500	200	101000	
5	82657 12/11/25 brass fittings/couplers		247.91			5210 430500	200	101000	
6	83317 12/22/25 chisels		59.97			5210 430500	200	101000	
7	82398 12/08/25 keys		7.50			5210 430500	200	101000	
8	83336 12/22/25 bolts/nuts		0.90			5210 430500	200	101000	

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 13 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	85465 01/26/26 LED light bulb		17.99			5210 430500	200	101000
10	84122 01/05/26 pipe bushings		18.97			5210 430500	200	101000
11	83687 12/29/25 food scoops-aluminum		37.98			5210 430500	200	101000
12	84143 01/06/26 key entry set		33.99			5210 430500	200	101000
13	356725 01/02/26 propane		613.03			5210 430500	200	101000
14	85648 01/29/26 thread seal/black plug		74.63			5210 430500	200	101000
15	83490 12/24/25 cat food		6.74			1000 430200	200	101000
16	83490 12/24/25 cat food		6.75			5210 430500	200	101000
17	83490 12/24/25 cat food		6.75*			5310 430600	200	101000
18	83490 12/24/25 cat food		6.75			5410 430830	200	101000
19	85285 01/23/26 flap disc/paint		12.62			1000 430200	200	101000
20	85285 01/23/26 flap disc/paint		12.61			5210 430500	200	101000
21	85285 01/23/26 flap disc/paint		12.61*			5310 430600	200	101000
22	85285 01/23/26 flap disc/paint		12.61			5410 430830	200	101000
23	84078 01/05/26 knife/wire wheel		15.73			1000 430200	200	101000
24	84078 01/05/26 knife/wire wheel		15.74			5210 430500	200	101000
25	84078 01/05/26 knife/wire wheel		15.74*			5310 430600	200	101000
26	84078 01/05/26 knife/wire wheel		15.74			5410 430830	200	101000
27	84307 01/08/26 u-bolts		2.46			1000 430200	200	101000
28	84307 01/08/26 u-bolts		2.47			5210 430500	200	101000
	84307 01/08/26 u-bolts		2.47*			5310 430600	200	101000
30	84307 01/08/26 u-bolts		2.47			5410 430830	200	101000
31	85065 01/20/26 builder shims		1.88			1000 430200	200	101000
32	85065 01/20/26 builder shims		1.90			5210 430500	200	101000
33	85065 01/20/26 builder shims		1.90*			5310 430600	200	101000
34	85065 01/20/26 builder shims		1.90			5410 430830	200	101000
35	85454 01/26/26 u-bolts/slip hooks/eye hooks		17.47			1000 430200	200	101000
36	85454 01/26/26 u-bolts/slip hooks/eye hooks		17.49			5210 430500	200	101000
37	85454 01/26/26 u-bolts/slip hooks/eye hooks		17.49*			5310 430600	200	101000
38	85454 01/26/26 u-bolts/slip hooks/eye hooks		17.49			5410 430830	200	101000
39	83816 12/31/25 screws/alum elbows/hanger		7.11			1000 430200	200	101000
40	83816 12/31/25 screws/alum elbows/hanger		7.12			5210 430500	200	101000
41	83816 12/31/25 screws/alum elbows/hanger		7.12*			5310 430600	200	101000
42	83816 12/31/25 screws/alum elbows/hanger		7.12			5410 430830	200	101000
43	905127 12/22/25 DEF		2.95			1000 430200	200	101000
44	905127 12/22/25 DEF		2.96			5210 430500	200	101000
45	905127 12/22/25 DEF		2.96*			5310 430600	200	101000
46	905127 12/22/25 DEF		2.96			5410 430830	200	101000
47	85683 01/29/26 cleaner kit/flap disc		46.46*			5410 430840	200	101000
48	85497 01/27/26 drill bit 1x6		61.99*			5410 430840	200	101000
49	85252 01/23/26 4" fire extinguisher		107.99*			5410 430840	200	101000
50	84233 01/07/26 hog rings/square/helmet		149.84*			5410 430840	200	101000
51	83743 12/30/25 hand truck tires x4		231.96*			5410 430840	200	101000
52	84619 01/13/26 cutting wheel/paint merker		113.62*			5410 430840	200	101000
53	CL53905 12/31/25 fuel-animal control		161.81*			1000 440600	230	101000

01/29/26
16:32:27

CITY OF SHELBY
Claim Details
For the Accounting Period: 1/26

Page: 14 of 15
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
54	CL53905 12/31/25 fuel-container truck		404.62			5410 430830	230	101000
55	CL53905 12/31/25 fuel-garbage truck		567.52			5410 430830	230	101000
56	CL53905 12/31/25 fuel-streets		1,500.00			1000 430200	230	101000
57	CL53905 12/31/25 fuel-water		1,000.00			5210 430500	230	101000
58	CL53905 12/31/25 fuel-sewer		395.59			5310 430600	230	101000
59	83288 12/22/25 gloves-matthew clothing allowa		9.24			1000 430200	220	101000
60	83288 12/22/25 gloves-matthew clothing allowa		9.25			5210 430500	220	101000
61	83288 12/22/25 gloves-matthew clothing allowa		9.25			5310 430600	220	101000
62	83288 12/22/25 gloves-matthew clothing allowa		9.25*			5410 430830	220	101000
63	83457 12/24/25 flap disc grinder		14.37			1000 430200	200	101000
64	83457 12/24/25 flap disc grinder		14.36			5210 430500	200	101000
65	83457 12/24/25 flap disc grinder		14.36*			5310 430600	200	101000
66	83457 12/24/25 flap disc grinder		14.36			5410 430830	200	101000
67	85178 01/22/26 spreader bar/clamp		20.00			1000 430200	200	101000
68	85178 01/22/26 spreader bar/clamp		19.99			5210 430500	200	101000
69	85178 01/22/26 spreader bar/clamp		19.99*			5310 430600	200	101000
70	85178 01/22/26 spreader bar/clamp		19.99			5410 430830	200	101000
71	84712 01/14/26 electrical plug/wall receptacl		11.48			1000 430200	200	101000
72	84712 01/14/26 electrical plug/wall receptacl		11.50			5210 430500	200	101000
73	84712 01/14/26 electrical plug/wall receptacl		11.50*			5310 430600	200	101000
74	84712 01/14/26 electrical plug/wall receptacl		11.50			5410 430830	200	101000
75	83649 12/29/25 painters tape/sheeting		22.14			1000 430200	200	101000
76	83649 12/29/25 painters tape/sheeting		22.14			5210 430500	200	101000
77	83649 12/29/25 painters tape/sheeting		22.14*			5310 430600	200	101000
78	83649 12/29/25 painters tape/sheeting		22.14			5410 430830	200	101000
79	83325 12/22/25 concrete mix		22.74			1000 430200	200	101000
80	83325 12/22/25 concrete mix		22.73			5210 430500	200	101000
81	83325 12/22/25 concrete mix		22.73*			5310 430600	200	101000
82	83325 12/22/25 concrete mix		22.73			5410 430830	200	101000
83	82938 12/16/25 cat litter/tape/wrap		11.22			1000 430200	200	101000
84	82938 12/16/25 cat litter/tape/wrap		11.24			5210 430500	200	101000
85	82938 12/16/25 cat litter/tape/wrap		11.24*			5310 430600	200	101000
86	82938 12/16/25 cat litter/tape/wrap		11.24			5410 430830	200	101000
87	82018 12/02/25 screw hook		1.24			1000 430200	200	101000
88	82018 12/02/25 screw hook		1.25			5210 430500	200	101000
89	82018 12/02/25 screw hook		1.25*			5310 430600	200	101000
90	82018 12/02/25 screw hook		1.25			5410 430830	200	101000
# of Claims 54			Total: 337,033.23					
Total Electronic Claims			135,499.00	Total Non-Electronic Claims	201534.23			

01/29/26
16:32:28

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 1/26

Page: 15 of 15
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	70,772.83
102210 Cash-Revenue Bond Sinking & Interest	1,284.00
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,509.62
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	2,510.00
5210 WATER UTILITY	
101000 Cash-Operating	87,667.99
102210 Cash-Revenue Bond Sinking & Interest	93,629.00
5310 SEWER UTILITY	
101000 Cash-Operating	11,511.65
102210 Cash-Revenue Bond Sinking & Interest	40,212.00
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	20,350.64
7030 HOUSING FUND	
101000 Cash-Operating	4,585.50
Total:	337,033.23

SHELBY PARKS & REC MEETING

January 26, 2026

In attendance: Eric Tokerud, Lyle Kimmet, Lorette Carter, Eric Kary, Shane Adams & Jade Goroski

Pledge of Allegiance

Meeting Minutes 11/24/2025

- Minutes approved

Old Business:

Pickelball courts need to be setup for next year and the volleyball nets need to be replaced. Looking at pickleball courts that are mobile and stripe the court at the civic center.

Civic Center:

Jessi has resigned.

Roadrunner Recreation Trail: We will look to repair the asphalt near the archery range next summer if there is a paving crew in town.

Krysko Skate Park/Meadowlark Park: Pergola will need to be stained next summer, we will look at bracing the bathroom sink to prevent damage.

Historic Shelby High: Working with TTE for a grant opportunity to redevelop the building.

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

Lake Shel-ooe Baseball Complex: One field left to replace the infill and pitching mound will need to be replaced.

Swimming Pool/Splash Park: Window replacement is complete, and we now need to finish the observatory.

Community Parks Master Plan – Applied for a park grant at the Bitterroot site.

Upcoming Events: Date is set for the swim meet, Peder will update at the next meeting.

New Business: Chris Lund donation for painting of the gazebo in City Park.

With no further business, the meeting was adjourned at 7:00 pm. The next meeting is scheduled for Monday, February 23, 2026.

