

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
May 5, 2025
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, 4/21/25 (pgs. 5-6)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 4/30/2025 (pgs. 7-22)

COMMITTEE REPORTS

-

CLOSE PUBLIC HEARING

CITY FINANCE OFFICER

- Paving (pgs. 23-27)
- Swimming Pool Windows (pg. 28)
- Roxy Marquee

CITY ATTORNEY

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CITY SUPERINTENDENT

OTHER MATTERS

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ADJOURN

CITY OF SHELBY MEETING SCHEDULE

May 5, 2025

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

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

May 12, 2025

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

May 19, 2025

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

May 27, 2025 (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. Minutes of Regular Council Meeting, 4/21/25
 - 2. Claims Report, April 2025
 - 3. Great Falls Sand & Gravel, Inc Bid Proposals for Paving
 - 4. 4/28/25 Estimate from Shelby Glass re: Replacing Swimming Pool Window
 - 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
April 21, 2025

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

Other citizens present: None.

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- Regular Council Meeting, 4/7/2025
FLESCH MADE A MOTION TO APPROVE THE 4/7/2025 MINUTES.
SECONDED BY MORITZ. VOTE AYES - FLESCH, MORITZ, KIMMET,
YARN. NOES - NONE. ABSENT - FRYDENLUND, CLARK.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -

COMMITTEE REPORTS

- Law Enforcement

CITY FINANCE OFFICER

1. City Judge's Report, 3/31/2025
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 3/31/2025
KIMMET MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY MORITZ. VOTE AYES - FLESCH, MORITZ, KIMMET, YARN. NOES - NONE. ABSENT - FRYDENLUND, CLARK.
3. Health Insurance Increase
KIMMET MADE A MOTION TO APPROVE THE INCREASE. SECONDED BY MORITZ. VOTE AYES - FLESCH, MORITZ, KIMMET, YARN. NOES - NONE. ABSENT - FRYDENLUND, CLARK.

CITY ATTORNEY

CITY SUPERINTENDENT

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OTHER MATTERS

ADJOURN

AT 6:44 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING.
SECONDED BY MORITZ. VOTE AYES - FLESCHE, MORITZ, KIMMET, YARN.
NOES - NONE. ABSENT - FRYDENLUND, CLARK.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

05/01/25
13:17:21

CITY OF SHELBY
Claim Details
For the Accounting Period: 4/25

Page: 1 of 16
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
240730		00078 NORTHERN EXPRESS TRANSPORTATION	342,654.98					
1	5-25 05/01/25 rail pay app 9 T.P. constructi		342,654.98*			2310 430000	300	101000
240731		00400 UTILITIES UNDERGROUND LOCATION	50.75					
1	5035109 03/31/25 29 Locates for 3/25		50.75*		35239	5210 430500	300	101000
240732		31176S 00144 POSTMASTER	437.44					
1	04/23/25 4/25 UB Postage		145.82			5210 430570	310	101000
2	04/23/25 4/25 UB Postage		145.81			5310 430670	310	101000
3	04/23/25 4/25 UB Postage		145.81*			5410 430870	310	101000
240733		31171S 00043 SHELBY GAS ASSOCIATION	5,061.45					
1	04/10/25 4/25 Gas Bill		99.95			1000 411200	343	101000
2	04/10/25 4/25 Gas Bill		525.13			1000 420400	343	101000
3	04/10/25 4/25 Gas Bill		525.12*			1000 420401	343	101000
4	04/10/25 4/25 Gas Bill		749.35			1000 460445	343	101000
5	04/10/25 4/25 Gas Bill		398.30*			1000 460442	343	101000
6	04/10/25 4/25 Gas Bill		151.80			5410 430840	343	101000
7	04/10/25 4/25 Gas Bill		294.99*			1000 430200	343	101000
8	04/10/25 4/25 Gas Bill		294.99			5210 430500	343	101000
9	04/10/25 4/25 Gas Bill		294.99			5310 430600	343	101000
10	04/10/25 4/25 Gas Bill		294.98			5410 430830	343	101000
11	04/10/25 4/25 Gas Bill		57.93			1000 411202	343	101000
12	04/10/25 4/25 Gas Bill		57.93			5210 430520	343	101000
13	04/10/25 4/25 Gas Bill		57.93			5310 430620	343	101000
14	04/10/25 4/25 Gas Bill		57.91			5410 430820	343	101000
15	04/10/25 4/25 Gas Bill		99.95			5210 430500	343	101000
16	04/10/25 4/25 Gas Bill		964.90*			1000 460465	343	101000
17	04/10/25 4/25 Gas Bill		135.30			1000 470270	300	101000
240734		01851 CT CLEANING	300.00					
1	04/18/25 4/25 Janitorial Service		75.00			1000 411202	390	101000
2	04/18/25 4/25 Janitorial Service		75.00			5210 430520	390	101000
3	04/18/25 4/25 Janitorial Service		75.00			5310 430620	390	101000
4	04/18/25 4/25 Janitorial Service		75.00			5410 430820	390	101000
240735		02368 OPTUM FINANCIAL INC	4.25					
1	1736247 04/10/25 HSA Service Fee		1.06			1000 410550	300	101000
2	1736247 04/10/25 HSA Service Fee		1.06			5210 430570	300	101000
3	1736247 04/10/25 HSA Service Fee		1.06			5310 430670	300	101000
4	1736247 04/10/25 HSA Service Fee		1.07			5410 430870	300	101000

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240736		01862 MOUNTAIN ALARM	58.32					
1	6097514 04/01/25 4/25 Fire Alarm Monitoring		58.32			1000 420401	300	101000
240737		02563 DPHHS-LABORATORY	25.00					
1	56489 03/31/25 NCMRWA Water Samples		25.00*			5210 430500	300	101000
240738		00048 TOOLE COUNTY CLERK & RECORDER	56,145.73					
1	04/30/25 City Judge/Sec Wages		3,083.15			1000 410360	100	101000
2	04/30/25 City Judge/Sec Medicare		44.13*			1000 410360	142	101000
3	04/30/25 City Judge/Sec SS		188.71			1000 410360	141	101000
4	04/30/25 City Judge/Sec Unemploy Ins		4.33*			1000 410360	145	101000
5	04/30/25 City Judge/Sec Workers Comp		13.12			1000 410360	146	101000
6	04/30/25 City Judge/Sec PERS		157.17			1000 410360	143	101000
7	04/30/25 City Judge Health Insurance		504.25			1000 410360	147	101000
8	04/30/25 City Judge Supplies		55.39			1000 410360	200	101000
9	04/30/25 City Judge Phone		20.48			1000 410360	344	101000
10	04/30/25 City Judge Travel & Education		75.00			1000 410360	370	101000
11	04/30/25 Law Enforcement		37,270.00			1000 420000	300	101000
12	04/30/25 Law Enforcement		4,910.00			5210 420100	300	101000
13	04/30/25 Law Enforcement		4,910.00			5310 420100	300	101000
14	04/30/25 Law Enforcement		4,910.00			5410 420100	300	101000
240739		311725 00026 MARIAS RIVER ELECTRIC COOP INC	14,758.61					
1	04/10/25 4/25 Electric Bill		119.34			1000 411200	342	101000
2	04/10/25 4/25 Electric Bill		274.06*			1000 420400	342	101000
3	04/10/25 4/25 Electric Bill		274.06*			1000 420401	342	101000
4	04/10/25 4/25 Electric Bill		53.27			1000 411202	342	101000
5	04/10/25 4/25 Electric Bill		53.27			5210 430520	342	101000
6	04/10/25 4/25 Electric Bill		53.27			5310 430620	342	101000
7	04/10/25 4/25 Electric Bill		53.27			5410 430820	342	101000
8	04/10/25 4/25 Electric Bill		152.79*			1000 430200	342	101000
9	04/10/25 4/25 Electric Bill		152.79			5210 430500	342	101000
10	04/10/25 4/25 Electric Bill		152.79			5310 430600	342	101000
11	04/10/25 4/25 Electric Bill		152.77			5410 430830	342	101000
12	04/10/25 4/25 Electric Bill		91.49			1000 440600	342	101000
13	04/10/25 4/25 Electric Bill		91.49*			1000 460430	342	101000
14	04/10/25 4/25 Electric Bill		138.09*			1000 460430	342	101000
15	04/10/25 4/25 Electric Bill		455.20*			1000 460465	342	101000
16	04/10/25 4/25 Electric Bill		118.30			1000 460439	342	101000
17	04/10/25 4/25 Electric Bill		1,027.10			1000 460442	342	101000
18	04/10/25 4/25 Electric Bill		73.80			1000 460445	342	101000
19	04/10/25 4/25 Electric Bill		4,501.03			2400 430263	342	101000
20	04/10/25 4/25 Electric Bill		5,926.25			5210 430500	342	101000
21	04/10/25 4/25 Electric Bill		682.15			5310 430600	342	101000

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22	04/10/25 4/25	Electric Bill	45.87			5410 430840	342	101000
23	04/10/25 4/25	Electric Bill	58.33*			1000 460430	342	101000
24	04/10/25 4/25	Electric Bill	57.83			1000 470270	300	101000
240740	01388 3 RIVERS COMMUNICATIONS INC		749.19					
1	04/01/25 4/25	Phone Bill	20.66*			1000 420500	344	101000
2	04/01/25 4/25	Phone Bill	39.40			1000 410550	344	101000
3	04/01/25 4/25	Phone Bill	39.40			5210 430570	344	101000
4	04/01/25 4/25	Phone Bill	39.40			5310 430670	344	101000
5	04/01/25 4/25	Phone Bill	39.41			5410 430870	344	101000
6	04/01/25 4/25	Phone Bill	18.02*			1000 430200	344	101000
7	04/01/25 4/25	Phone Bill	18.02*			5210 430500	344	101000
8	04/01/25 4/25	Phone Bill	18.02			5310 430600	344	101000
9	04/01/25 4/25	Phone Bill	18.02			5410 430830	344	101000
10	04/01/25 4/25	Phone Bill	177.67			1000 460442	344	101000
11	04/01/25 4/25	Phone Bill	71.46			1000 420400	344	101000
12	04/01/25 4/25	Phone Bill	71.45			1000 420401	344	101000
13	04/01/25 4/25	Phone Bill	6.95			1000 410200	344	101000
14	04/01/25 4/25	Phone Bill	6.95			5210 430512	344	101000
15	04/01/25 4/25	Phone Bill	6.95			5310 430612	344	101000
16	04/01/25 4/25	Phone Bill	6.95			5410 430812	344	101000
18	04/01/25 4/25	Phone Bill	85.58			5310 430600	344	101000
19	04/01/25 4/25	Phone Bill	32.44*			5210 430500	344	101000
20	04/01/25 4/25	Phone Bill	32.44*			5210 430500	344	101000
240741	00309 PREFERRED OFFICE EQUIPMENT		323.37					
2	53940 04/01/25 4/25	Maintenance/Copies	34.96			1000 410550	300	101000
3	53940 04/01/25 4/25	Maintenance/Copies	34.96			5210 430570	300	101000
4	53940 04/01/25 4/25	Maintenance/Copies	34.97			5310 430670	300	101000
5	53940 04/01/25 4/25	Maintenance/Copies	34.96			5410 430870	300	101000
6	54149 04/15/25 4/25	Maintenance/Copies Shop	14.01*			1000 430200	300	101000
7	54149 04/15/25 4/25	Maintenance/Copies Shop	14.00*			5210 430500	300	101000
8	54149 04/15/25 4/25	Maintenance/Copies Shop	14.00			5310 430600	300	101000
9	54149 04/15/25 4/25	Maintenance/Copies Shop	14.01*			5410 430840	300	101000
11	54150 04/15/25 4/25	Maintenance/Copies CC	102.50			1000 460442	300	101000
12	53941 04/01/25 4/25	Maintenance/Copies	6.25			1000 410550	300	101000
13	53941 04/01/25 4/25	Maintenance/Copies	6.25			5210 430570	300	101000
14	53941 04/01/25 4/25	Maintenance/Copies	6.25			5310 430670	300	101000
15	53941 04/01/25 4/25	Maintenance/Copies	6.25			5410 430870	300	101000

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240742	E 00111	FIRST STATE BANK	55.00					
1	04/30/25	FSB Billing ACH Origination	18.33			5210 430570	300	101000
2	04/30/25	FSB Billing ACH Origination	18.33			5310 430670	300	101000
3	04/30/25	FSB Billing ACH Origination	18.34			5410 430870	300	101000
240743	02517	VALLI INFORMATION SYSTEMS INC	45.00					
1	99886 03/31/25	Express Pay Online Monthly Fee	15.00			5210 430570	300	101000
2	99886 03/31/25	Express Pay Online Monthly Fee	15.00			5310 430670	300	101000
3	99886 03/31/25	Express Pay Online Monthly Fee	15.00			5410 430870	300	101000
240744	01137	AQUA TECH LABORATORY	150.00					
	PWSID# MT0000328							
1	41365 04/11/25	well 12 special test	25.00*		35245	5210 430500	300	101000
2	41305 04/02/25	Monthly Coliform Water Testing	125.00*		35245	5210 430500	300	101000
240745	01137	AQUA TECH LABORATORY	25.00					
	PWSID# MT0000200							
1	41308 04/02/25	DWI Monthly Water Test	25.00*		35245	5210 430500	300	101000
240746	01137	AQUA TECH LABORATORY	25.00					
	PWSID# MT0004936							
1	41307 04/02/25	NCMRWA Monthly Water Test	25.00*		35245	5210 430500	300	101000
240747	31177S 02584	VISA	4,691.81					
1	03/25/25	attorney continuing ed	62.50*			1000 411100	370	101000
2	03/25/25	attorney continuing ed	62.50*			5210 430513	370	101000
3	03/25/25	attorney continuing ed	62.50*			5310 430613	370	101000
4	03/25/25	attorney continuing ed	62.50*			5410 430813	370	101000
5	03/27/25	north 40 cat litter - landfill	67.98*			5410 430840	200	101000
6	03/27/25	nroth 40 - horse panels	1,919.76*			5410 430840	200	101000
7	04/01/25	usps water samples	10.95*			5210 430500	300	101000
8	04/02/25	usps water samples	9.60*			5210 430500	300	101000
9	04/05/25	amazon rake hoe for trail	335.71*			1000 460430	200	101000
10	04/06/25	mobile charge	47.33			1000 440600	344	101000
11	04/06/25	mobile charge	77.22*			1000 430200	344	101000
12	04/06/25	mobile charge	77.22*			5210 430500	344	101000
13	04/06/25	mobile charge	77.22			5310 430600	344	101000
14	04/06/25	mobile charge	77.22*			5410 430840	344	101000
15	04/09/25	albertsons tuna/dog treats	29.99*			1000 440600	200	101000
16	04/10/25	usps water samples	18.95*			5210 430500	300	101000
17	04/09/25	CC dish network	148.10			1000 460442	300	101000
18	04/15/25	amazon base set of 3 x4	727.72*			2600 460400	200	101000
19	04/16/25	webstaurant Roxy supplies	755.04*			7030 470000	200	101000
20	04/15/25	water/wastewater class-Kary	30.90			5210 430500	370	101000

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21	04/15/25 water/wastewater class-Kary		30.90			5310 430600	370	101000
240748	-98050E 01486	USDA RURAL DEVELOPMENT	1,603.00					
1	04/05/25 Fire Hall Improvement Loan		860.07			1000 490527	610	101000
2	04/05/25 Fire Hall Improvement Loan Int		742.93*			1000 490527	620	101000
240749	31170S 02586	DIS TECHNOLOGIES	963.00					
1	15956 04/05/25 Monthly Managed Services		126.88			1000 410550	300	101000
2	15956 04/05/25 Monthly Managed Services		126.88			5210 430570	300	101000
3	15956 04/05/25 Monthly Managed Services		126.87			5310 430670	300	101000
4	15956 04/05/25 Monthly Managed Services		126.87			5410 430870	300	101000
5	15956 04/05/25 Monthly Managed Services		72.50*			1000 411050	300	101000
6	15956 04/05/25 Monthly Managed Services		72.50			1000 460442	300	101000
7	15956 04/05/25 Monthly Managed Services		54.37*			1000 430200	300	101000
8	15956 04/05/25 Monthly Managed Services		54.37*			5210 430500	300	101000
9	15956 04/05/25 Monthly Managed Services		54.38			5310 430600	300	101000
10	15956 04/05/25 Monthly Managed Services		54.38			5410 430830	300	101000
11	15956 04/05/25 Monthly Microsoft 365		18.60			1000 410550	300	101000
12	15956 04/05/25 Monthly Microsoft 365		18.60			5210 430570	300	101000
13	15956 04/05/25 Monthly Microsoft 365		18.60			5310 430670	300	101000
14	15956 04/05/25 Monthly Microsoft 365		18.60			5410 430870	300	101000
15	15956 04/05/25 Monthly Microsoft 365		18.60*			1000 411050	300	101000
240750	00119	SHELBY VOLUNTEER FIRE DEPT	2,474.98					
1	04/08/25 CFD treasurers wages Jan-Mar		300.00			1000 420400	300	101000
2	04/08/25 CFD secretary wages Jan-Mar		300.00			1000 420400	300	101000
3	04/08/25 RFD wages Jan-Mar		1,186.00			1000 420401	300	101000
4	04/08/25 CFD wages		519.00			1000 420400	300	101000
5	04/11/25 CFD lights for flag poles		169.98*			1000 420400	200	101000
240751	02645	GENERAL DISTRIBUTING CO.	5.00					
1	1483248 03/14/25 CFD bushing		5.00*		34943	1000 420400	200	101000
240752	31169S 02681	R4R CONSTRUCTION LLC	3,665.50					
	50% deposit							
1	1013 04/01/25 baseball field concession stan		3,665.50			2600 460400	900	101000
240753	02694	GRUBER EXCAVATING, INC.	6,914.25					
1	15466 03/19/25 decomposed granite-baseball fi		6,914.25*			2600 460400	400	101000

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240754	01470 RMR AGGREGATE		3,671.08					
1	4952 04/04/25 crushed base		3,671.08*			1000 430200	400	101000
240755	02335 CINTAS CORPORATION		94.12					
1	5243940403 12/11/24 CFD first aid supplies		94.12*		34946	1000 420400	200	101000
240756	01180 CULLIGAN		25.00					
1	293X014828 03/31/25 CFD salt		25.00*		34942	1000 420400	200	101000
240757	01736 MUNICIPAL EMERGENCY SERVICES,		537.50					
1	2218439 03/12/25 CFD nomax hoods		537.50*		34941	1000 420400	200	101000
240758	01700 ORKIN, INC		203.00					
1	276749272 04/04/25 CFD april service		203.00		34940	1000 420400	300	101000
240759	02639 BTI MONTANA		274.55					
1	59531 03/05/25 RFD eye bolt/tie down		11.05		34944	1000 420401	200	101000
2	CL38701 03/31/25 RFD fuel		263.50		34944	1000 420401	230	101000
240760	00442 SHELBY AREA CHAMBER OF COMMERCE		1,872.97					
	approved at meeting 4/8/25							
1	04/09/25 TBID sound system		1,872.97			7199 460301	701	101000
240761	00134 MARIAS VALLEY GOLF & COUNTRY		9,175.00					
	approved at meeting 4/8/25							
1	04/09/25 TBID golf tournament sponsorsh		9,175.00			7199 460301	701	101000
240762	02688 SHELBY BASEBALL ASSOCIATION		1,716.93					
	approved at meeting 4/8/25							
1	04/09/25 TBID concession stand equipmen		1,716.93			7199 460301	701	101000
240763	02695 TOOLE COUNTY 4-H COUNCIL		300.00					
	approved at meeting 4/8/25							
1	04/09/25 TBID pig scale		300.00			7199 460301	701	101000
240764	01124 FIRST INTERSTATE BANK		1,114.73					
1	250324-734 03/25/24 Landfill Trust Qtly-LF03CL		575.55			5410 430870	300	102210
2	250324-734 03/24/25 Landfill Trust Qtly-LF03PO		539.18			5410 430870	300	102210

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240765	00078	NORTHERN EXPRESS TRANSPORTATION	314,751.02					
1	04-25 04/11/25 rail pay app 8 T.P. constructi		314,751.02*			2310 430000	300	101000
240766	00043	SHELBY GAS ASSOCIATION	1,286.75					
	rail project							
1	2473 04/14/25 lower 3" poly gas line		1,286.75*			2310 430000	300	101000
240767	00164	MONTANA RURAL WATER SYSTEMS INC	400.00					
1	410 04/16/25 2025 Membership Dues		200.00*			5210 430500	300	101000
2	410 04/16/25 2025 Membership Dues		200.00			5310 430600	300	101000
240768	02551	TRIPLE TREE ENGINEERING INC	5,330.34					
	engineers 35.5hrs, 702 miles							
1	23-78-013 04/16/25 pnmah west track extension		5,330.34			2310 430000	900 2295	101000
240769	02589	CAI GRAPHICS INC	8,228.50					
1	22213 01/13/25 Roxy-sign refurbish neon-LED		8,228.50*			7030 470000	200	101000
240770	00653	GREAT WEST ENGINEERING	2,968.03					
	Construction & resident project representative							
1	35829 04/16/25 Airport Tank Transmission Main		2,968.03			5210 430501	950 2286	101000
240771	00653	GREAT WEST ENGINEERING	4,202.60					
	Preliminary Design							
1	35830 04/16/25 Wastewater PER		4,202.60			5310 430600	350	101000
240772	00653	GREAT WEST ENGINEERING	1,539.00					
	construction							
1	35874 04/16/25 Stormwater South Side		1,539.00			5720 430246	950 2288	101000
240773	00653	GREAT WEST ENGINEERING	7,296.08					
	verification/testing							
1	35887 04/16/25 wellfield investigation		7,296.08			5210 430501	950 2296	101000
240774	00653	GREAT WEST ENGINEERING	8,520.71					
	Operational Assistance							
1	36008 04/18/25 Landfill Operation Assistance		8,520.71*			5410 430840	350	101000
240775	00117	QUILL CORPORATION	50.76					
1	43811369 04/21/25 3x3 sticky notes/add machine		12.69*		34680	1000 410550	200	101000
2	43811369 04/21/25 3x3 sticky notes/add machine		12.69*		34680	5210 430570	200	101000
3	43811369 04/21/25 3x3 sticky notes/add machine		12.69*		34680	5310 430670	200	101000
4	43811369 04/21/25 3x3 sticky notes/add machine		12.69*		34680	5410 430870	200	101000

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240776		00534 IVERSON CONSTRUCTION & CONCRETE	22,000.00					
1	04/21/25 626 Granite materials & labor		22,000.00			7030 470000	900 2298	101000
240777		31173S 00026 MARIAS RIVER ELECTRIC COOP INC	3,547.55					
1	2475 04/18/28 city storage shop electrical		1,182.52			1000 430200	900	101000
2	2475 04/18/25 city storage shop electrical		1,182.52			5210 430501	900	101000
3	2475 04/18/25 city storage shop electrical		1,182.51*			5310 430601	900	101000
240779		31175S 02394 BEST WESTERN PLUS	1,514.28					
	exterior wall repair by SAM Construction & Painting							
1	04/23/25 Roxy-painters 4 rooms, 3 night		1,514.28*			7030 470000	200	101000
240780		00039 PETTY CASHIER	40.00					
1	3035 04/23/25 4/25 legal filings		10.00			1000 410550	300	101000
2	3035 04/23/25 4/25 legal filings		10.00			5210 430570	300	101000
3	3035 04/23/25 4/25 legal filings		10.00			5310 430670	300	101000
4	3035 04/23/25 4/25 legal filings		10.00			5410 430870	300	101000
240781		01946 ALL SEASON HEATING & AIR	526.00					
1	55400 04/03/25 cold rolled metal		416.00*		35234	1000 430200	200	101000
2	55554 04/24/25 start up pool boiler		110.00		35234	1000 460445	300	101000
240782		02335 CINTAS CORPORATION	787.70					
1	5263365602 04/08/25 med cabinet restock-pool		310.32		35229	1000 460445	200	101000
2	5263365602 04/08/25 med cabinet restock-CC		288.65		35229	1000 460442	200	101000
3	5262097909 04/01/25 med cabinet restock-break		47.18*		35229	1000 430200	200	101000
4	5262097909 04/01/25 med cabinet restock-break		47.18*		35229	5210 430500	200	101000
5	5262097909 04/01/25 med cabinet restock-break		47.18		35229	5310 430600	200	101000
6	5262097909 04/01/25 med cabinet restock-break		47.19*		35229	5410 430840	200	101000
240783		01713 FRONTLINE AG SOLUTIONS LLC	547.73					
1	1214833 04/09/25 eye bolts/nuts		142.37*		35227	1000 460430	200	101000
2	1218517 04/22/25 blades-mowers		405.36*		35227	1000 460430	200	101000
240784		00034 NORMONT EQUIPMENT CO	4,218.00					
1	33578 04/16/25 durapatch emulsion/cold mix		4,218.00*		35233	1000 430200	400	101000
240785		01439 CONRAD BUILDING CENTER INC	2,193.31					
1	115209 04/17/25 4x4x12 (wellfield steps)		185.94*		35228	5210 430500	200	101000
2	114899 04/14/25 lumber/tin (wellfield steps re		2,007.37*		35228	5210 430500	200	101000

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240786		00037 NORTHWEST PIPE FITTINGS INC	1,808.80					
	rail project							
1	2322182 04/09/25 8" c900 ovc pipe x80		1,808.80*		35232	5210 430500	200	101000
240787		02619 JOE JOHNSON EQUIPMENT	378.74					
1	P02688 04/08/25 sweeper brushes		378.74*		35230	1000 430200	200	101000
240788		02351 POLLARDWATER	324.39					
1	284894 04/03/25 hydrant wrenches-sweeps		112.34*		35231	1000 430200	200	101000
2	284917 04/08/25 2 1/2" hose - sweeper		212.05*		35231	1000 430200	200	101000
240789		02613 MONTANA FENCE	2,615.00					
1	5958 04/10/25 deposit-fence repair landfill		2,615.00*		35226	5410 430840	300	101000
240790		00276 TRI-CITY INTERLOCAL EQUIPMENT	828.00					
1	02/23/25 jet truck rental		468.00*		35222	5210 430500	300	101000
2	03/20/25 jet truck rental		360.00*		35222	5210 430500	300	101000
240791		02376 MOBILE TWI LLC	285.00					
1	042435C 04/24/25 random DOT testing x2		71.25*		35223	1000 430200	300	101000
2	042435C 04/24/25 random DOT testing x2		71.25*		35223	5210 430500	300	101000
3	042435C 04/24/25 random DOT testing x2		71.25		35223	5310 430600	300	101000
4	042435C 04/24/25 random DOT testing x2		71.25		35223	5410 430830	300	101000
240792		01161 USA BLUE BOOK	1,469.21					
1	672716 04/04/25 road closed/work signs		357.00*		35224	1000 430200	200	101000
2	672718 04/04/25 hydrant flushing signs		178.50*		35224	1000 430200	200	101000
3	669485 04/02/25 sign stands		816.61*		35224	1000 430200	200	101000
4	676125 04/09/25 sling liftin straps		117.10*		35224	5210 430520	200	101000
240793		02601 NORTHERN PLAINS ELECTRIC LLC	21,549.68					
1	1963 04/28/25 city storage shop electrical		7,183.23			1000 430200	900	101000
2	1963 04/28/25 city storage shop electrical		7,183.23			5210 430501	900	101000
3	1963 04/28/25 city storage shop electrical		7,183.22*			5310 430601	900	101000
240794		0263 STUTZ, JENNIFER	3,500.00					
1	04/28/25 4/25 legal services		875.00			1000 411100	350	101000
2	04/28/25 4/25 legal services		875.00			5210 430513	350	101000
3	04/28/25 4/25 legal services		875.00			5310 430613	350	101000
4	04/28/25 4/25 legal services		875.00			5410 430813	350	101000

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240795	00359	BLACK MOUNTAIN SOFTWARE	100.00					
	1,286	records						
1	5854 04/22/25	CASS Certification	25.00			1000 410550	300	101000
2	5854 04/22/25	CASS Certification	25.00			5210 430570	300	101000
3	5854 04/22/25	CASS Certification	25.00			5310 430670	300	101000
4	5854 04/22/25	CASS Certification	25.00			5410 430870	300	101000
240796	00312	HELENA SAND & GRAVEL INC	5,940.00					
1	2 04/25/25	MT/Galena street improvements	5,940.00			1000 430200	900	101000
240797	00001	DEPARTMENT OF REVENUE	60.00					
	MT/Galena St Improvements							
1	2 06/25/25	App #1 Helena Sand & Gravel	60.00			1000 430200	900	101000
240798	01724	RAILROAD MANAGEMENT COMPANY III	417.05					
	8" Water Pipeline Crossing License #304431 fees							
1	524518 04/22/25	8" Water Pipeline Cross Licens	417.05*			5210 430500	300	101000
240799	00442	SHELBY AREA CHAMBER OF COMMERCE	240.80					
	approved during meeting 1/16/25							
1	04/29/25	TBID mileage for MT Gov Conf	240.80			7199 460301	701	101000
240800	31179S 00512	LOCAL GOVERNMENT SERVICES	2,380.00					
1	04/08/25	2024 AFR Filing/Late Fee	595.00			1000 410550	300	101000
2	04/08/25	2024 AFR Filing/Late Fee	595.00			5210 430570	300	101000
3	04/08/25	2024 AFR Filing/Late Fee	595.00			5310 430670	300	101000
4	04/08/25	2024 AFR Filing/Late Fee	595.00			5410 430870	300	101000
240801	02681	R4R CONSTRUCTION LLC	2,500.00					
1	1018 04/29/25	Roxy-repair sign install damag	2,500.00*			7030 470000	200	101000
240802	02696	TERRACON CONSULTANTS, INC.	7,790.00					
1	tn71211 04/15/25	soil inspection bitterroot	7,790.00*			2940 470000	950	101000
240803	02623	SHELBY PAINT & HARDWARE	232.85					
1	45554 04/17/25	drill bit 3/16	1.89*		35254	1000 430200	200	101000
2	45554 04/17/25	drill bit 3/16	1.90*		35254	5210 430500	200	101000
3	45554 04/17/25	drill bit 3/16	1.90		35254	5310 430600	200	101000
4	45554 04/17/25	drill bit 3/16	1.90*		35254	5410 430830	200	101000
5	44682 04/08/25	keys/ID tags	1.48*		35254	1000 430200	200	101000
6	44682 04/08/25	keys/ID tags	1.50*		35254	5210 430500	200	101000
7	44682 04/08/25	keys/ID tags	1.50		35254	5310 430600	200	101000
8	44682 04/08/25	keys/ID tags	1.50*		35254	5410 430830	200	101000
9	44688 04/08/25	dry erase marker it	5.59*		35254	1000 430200	200	101000

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10	44688 04/08/25	dry erase marker it	5.59*		35254	5210 430500	200	101000
11	44688 04/08/25	dry erase marker it	5.59		35254	5310 430600	200	101000
12	44688 04/08/25	dry erase marker it	5.59*		35254	5410 430830	200	101000
13	44718 04/08/25	keys	0.99*		35254	1000 430200	200	101000
14	44718 04/08/25	keys	1.00*		35254	5210 430500	200	101000
15	44718 04/08/25	keys	1.00		35254	5310 430600	200	101000
16	44718 04/08/25	keys	1.00*		35254	5410 430830	200	101000
17	44760 04/09/25	sprayer	23.99*		35254	1000 430200	200	101000
18	45327 04/15/25	deck screws	13.99*		35254	1000 460430	200	101000
19	45337 04/15/25	shelving-meadowlark	33.99*		35254	1000 460430	200	101000
20	45565 04/17/25	flags-sheloole	86.98*		35254	1000 460430	200	101000
21	45348 04/15/25	tru fuel	8.99*		35254	1000 460430	200	101000
22	45527 04/16/25	utility lamp	24.99*		35254	1000 460430	200	101000
240804	00088	CARQUEST AUTO PARTS	456.61					
1	383937 04/01/25	linesman pliers	2.42*		35251	1000 430200	200	101000
2	383937 04/01/25	linesman pliers	2.44*		35251	5210 430500	200	101000
3	383937 04/01/25	linesman pliers	2.44		35251	5310 430600	200	101000
4	383937 04/01/25	linesman pliers	2.44*		35251	5410 430830	200	101000
5	384400 04/10/25	antifreeze	3.49*		35251	1000 430200	200	101000
6	384400 04/10/25	antifreeze	3.50*		35251	5210 430500	200	101000
7	384400 04/10/25	antifreeze	3.50		35251	5310 430600	200	101000
8	384400 04/10/25	antifreeze	3.50*		35251	5410 430830	200	101000
9	384583 04/14/25	blo-gun/plug set	13.57*		35251	1000 430200	200	101000
10	384583 04/14/25	blo-gun/plug set	13.59*		35251	5210 430500	200	101000
11	384583 04/14/25	blo-gun/plug set	13.59		35251	5310 430600	200	101000
12	384583 04/14/25	blo-gun/plug set	13.59*		35251	5410 430830	200	101000
13	384655 04/16/25	adj wrench	4.37*		35251	1000 430200	200	101000
14	384655 04/16/25	adj wrench	4.39*		35251	5210 430500	200	101000
15	384655 04/16/25	adj wrench	4.39		35251	5310 430600	200	101000
16	384655 04/16/25	adj wrench	4.39*		35251	5410 430830	200	101000
17	384912 04/23/25	combo wrench	4.37*		35251	1000 430200	200	101000
18	384912 04/23/25	combo wrench	4.39*		35251	5210 430500	200	101000
19	384912 04/23/25	combo wrench	4.39		35251	5310 430600	200	101000
20	384912 04/23/25	combo wrench	4.39*		35251	5410 430830	200	101000
21	384347 04/09/25	battery	135.99*		35251	1000 430200	200	101000
22	384571 04/14/25	oil absorb/fitting	19.28*		35251	1000 430200	200	101000
23	384639 04/16/25	handling light	125.99*		35251	1000 430200	200	101000
24	384999 04/25/25	oil/air filters	62.20*		35251	1000 430200	200	101000

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240805		02045 NAPA AUTO PARTS	1,525.35					
1	232071 04/23/25	oil filters-restock	88.58*		35253	1000 430200	200	101000
2	232071 04/23/25	oil filters-restock	88.59*		35253	5210 430500	200	101000
3	232071 04/23/25	oil filters-restock	88.59		35253	5310 430600	200	101000
4	232071 04/23/25	oil filters-restock	88.59*		35253	5410 430840	200	101000
5	232072 04/23/25	oil filters-restock	29.88*		35253	1000 430200	200	101000
6	232072 04/23/25	oil filters-restock	29.90*		35253	5210 430500	200	101000
7	232072 04/23/25	oil filters-restock	29.90		35253	5310 430600	200	101000
8	232072 04/23/25	oil filters-restock	29.90*		35253	5410 430840	200	101000
9	232068 04/23/25	oil/air filter	12.45*		35253	1000 430200	200	101000
10	232068 04/23/25	oil/air filter	12.44*		35253	5210 430500	200	101000
11	232068 04/23/25	oil/air filter	12.44		35253	5310 430600	200	101000
12	232068 04/23/25	oil/air filter	12.44*		35253	5410 430840	200	101000
13	232069 04/23/25	fuel/hyd filter	24.93*		35253	1000 430200	200	101000
14	232069 04/23/25	fuel/hyd filter	24.95*		35253	5210 430500	200	101000
15	232069 04/23/25	fuel/hyd filter	24.95		35253	5310 430600	200	101000
16	232069 04/23/25	fuel/hyd filter	24.95*		35253	5410 430840	200	101000
17	231325 04/08/25	oil filter	2.83*		35253	1000 430200	200	101000
18	231325 04/08/25	oil filter	2.82*		35253	5210 430500	200	101000
19	231325 04/08/25	oil filter	2.82		35253	5310 430600	200	101000
20	231325 04/08/25	oil filter	2.82*		35253	5410 430840	200	101000
21	230904 04/01/25	glass cleaner/towels	8.25*		35253	1000 430200	200	101000
22	230904 04/01/25	glass cleaner/towels	8.26*		35253	5210 430500	200	101000
23	230904 04/01/25	glass cleaner/towels	8.26		35253	5310 430600	200	101000
24	230904 04/01/25	glass cleaner/towels	8.26*		35253	5410 430840	200	101000
25	231444 04/11/25	welding gas/wire	42.50*		35253	1000 430200	200	101000
26	231444 04/11/25	welding gas/wire	42.49*		35253	5210 430500	200	101000
27	231444 04/11/25	welding gas/wire	42.49		35253	5310 430600	200	101000
28	231444 04/11/25	welding gas/wire	42.49*		35253	5410 430840	200	101000
29	230953 04/02/25	parts cleaner/80w-90	16.36*		35253	1000 430200	200	101000
30	230953 04/02/25	parts cleaner/80w-90	16.36*		35253	5210 430500	200	101000
31	230953 04/02/25	parts cleaner/80w-90	16.36		35253	5310 430600	200	101000
32	230953 04/02/25	parts cleaner/80w-90	16.36*		35253	5410 430840	200	101000
33	230870 04/01/25	HD cable	32.99*		35253	1000 430200	200	101000
34	231541 04/14/25	battery-mower	37.96*		35253	1000 460430	200	101000
35	231717 04/16/25	oil filter	79.56*		35253	5410 430830	200	101000
36	231246 04/07/25	oil dipstick	17.99*		35253	5410 430840	200	101000
37	230930 04/01/25	battery x2	561.64*		35253	5410 430840	200	101000
38	230933 04/01/25	battery core credit	-108.00*		35253	5410 430840	200	101000

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240806		00554 TORGERSON'S LLC	149.75					
1	P94261 03/19/25 hyd hose/fittings		149.75*		35247	1000 430200	200	101000
240807		00091 CLIFF'S TOWING	200.00					
1	10362 04/17/25 towing charge - 08 Ford		100.00*		35244	1000 430200	300	101000
2	10363 04/17/25 towing charge - motorhome		100.00*		35244	1000 430200	300	101000
240808		00025 HILINE REDI-MIX LLC	641.48					
1	36861 04/15/25 concrete-bball hoops		641.48		35243	1000 460430	300	101000
240809		00213 HIGHLINE COMMUNICATIONS	209.88					
1	85271 04/04/25 antenna cable/repair radios		52.47*		35242	1000 430200	300	101000
2	85271 04/04/25 antenna cable/repair radios		52.47*		35242	5210 430500	300	101000
3	85271 04/04/25 antenna cable/repair radios		52.47		35242	5310 430600	300	101000
4	85271 04/04/25 antenna cable/repair radios		52.47		35242	5410 430830	300	101000
240810		00049 TRACTOR & EQUIPMENT CO	18,798.95					
1	452784 04/09/25 filters x4		300.99*		35246	5410 430840	200	101000
2	112067 03/31/25 troubleshoot/repair CAT		18,497.96*		35246	5410 430840	300	101000
240811		02485 RDO EQUIPMENT CO	3,350.22					
1	P9005013 04/01/25 bucket teeth/cutting edge/pi		837.56*		35237	1000 430200	200	101000
2	P9005013 04/01/25 bucket teeth/cutting edge/pi		837.56*		35237	5210 430500	200	101000
3	P9005013 04/01/25 bucket teeth/cutting edge/pi		837.55		35237	5310 430600	200	101000
4	P9005013 04/01/25 bucket teeth/cutting edge/pi		837.55*		35237	5410 430830	200	101000
240812		01321 GLACIER MOTOR SALES & SERVICE	799.59					
1	129295 03/12/25 rebuild fan clutch		799.59*		35236	1000 430200	300	101000
240813		02097 FASTENAL COMPANY	143.55					
1	238402 03/24/25 3/16 7/16 drill bits		35.88*		35240	1000 430200	200	101000
2	238402 03/24/25 3/16 7/16 drill bits		35.89*		35240	5210 430500	200	101000
3	238402 03/24/25 3/16 7/16 drill bits		35.89		35240	5310 430600	200	101000
4	238402 03/24/25 3/16 7/16 drill bits		35.89*		35240	5410 430840	200	101000
240814		02609 DE NORA WATER TECHNOLOGIES LLC	1,291.51					
1	9200101575 04/24/25 uv flow cells x2		1,291.51*		35235	5210 430500	200	101000
240815		02486 MARIAS RIVER CONTRACTING LLC	8,000.00					
	addition materials & labor							
1	1187 04/30/25 labor/materials- willett house		8,000.00			7030 470000	900 2291	101000

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CITY OF SHELBY
Claim Details
For the Accounting Period: 4/25

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
240816	-98049E 02680 CONCESSIONS SUPPLY		3,132.53					
1	251141 04/29/25 roxy-hot dog grill		3,132.53*			7030 470000	200	101000
240817	02639 BTI MONTANA		6,292.90					
1	CL38568 03/31/25 fuel-garbage		568.58		35248	5410 430830	230	101000
2	CL38568 03/31/25 fuel-container truck		267.41		35248	5410 430830	230	101000
3	CL38568 03/31/25 fuel-animal control		261.88*		35248	1000 440600	230	101000
4	CL38568 03/31/25 fuel-streets		1,500.00		35248	1000 430200	230	101000
5	CL38568 03/31/25 fuel-water		628.09		35248	5210 430500	230	101000
6	845930 04/23/25 DEF		141.90*		35248	5410 430830	200	101000
7	846097 04/24/25 mobile 424-park mowers		94.93*		35248	1000 460430	200	101000
8	843999 04/15/25 oil drums-15w-40/5w-30		442.25*		35248	1000 430200	200	101000
9	843999 04/15/25 oil drums-15w-40/5w-30		442.26*		35248	5210 430500	200	101000
10	843999 04/15/25 oil drums-15w-40/5w-30		442.26		35248	5310 430600	200	101000
11	843999 04/15/25 oil drums-15w-40/5w-30		442.26*		35248	5410 430830	200	101000
12	328398 04/18/25 propane-uv building		311.22*		35248	5210 430500	200	101000
13	61316 04/01/25 3/8 eye bolt		7.79*		35248	1000 460430	200	101000
14	62465 04/15/25 pick handle/trowel/level		65.97*		35248	1000 460430	200	101000
15	62539 04/15/25 fence post fix hammer		35.98*		35248	1000 460430	200	101000
16	63223 04/24/25 3/4 nipple/ball valve		9.07*		35248	1000 460430	200	101000
17	62677 04/17/25 3/8 connector		8.99*		35248	1000 460430	200	101000
18	61786 04/07/25 AA batteries		18.99*		35249	5210 430500	200	101000
19	62534 04/15/25 bolts/washers		14.85*		35249	5210 430500	200	101000
20	62973 04/21/25 corner iron/bolts		9.83*		35249	5210 430500	200	101000
21	63066 04/22/25 bolts		5.63*		35249	5210 430500	200	101000
22	63015 04/22/25 nuts/washers		13.50*		35249	5210 430500	200	101000
23	62642 04/17/25 screws		9.79*		35249	5210 430500	200	101000
24	62995 04/22/25 drill bit/nut driver		33.48*		35249	5210 430500	200	101000
25	62937 04/21/25 zinc corner iron/screw		79.25*		35249	5210 430500	200	101000
26	61287 04/01/25 shop towels		49.99		35249	1000 460445	200	101000
27	61826 04/07/25 staples		5.49		35249	1000 460445	200	101000
28	62571 04/16/25 work light/knife/tape		85.24*		35249	1000 430200	200	101000
29	61285 04/01/25 gloves-bentley clothing allowa		19.00*		35249	1000 430200	220	101000
30	61285 04/01/25 gloves-bentley clothing allowa		18.99*		35249	5210 430500	220	101000
31	61285 04/01/25 gloves-bentley clothing allowa		18.99*		35249	5310 430600	220	101000
32	61285 04/01/25 gloves-bentley clothing allowa		18.99*		35249	5410 430830	220	101000
33	63635 04/29/25 wire ties		17.99*		35249	1000 440600	200	101000
34	63763 04/30/25 screws		7.68		35249	5310 430600	200	101000
35	61907 04/08/25 keys		0.75*		35250	1000 430200	200	101000
36	61907 04/08/25 keys		0.75*		35250	5210 430500	200	101000
37	61907 04/08/25 keys		0.75		35250	5310 430600	200	101000
38	61907 04/08/25 keys		0.75*		35250	5410 430830	200	101000
39	63259 04/24/25 cat food		6.74*		35250	1000 430200	200	101000
40	63259 04/24/25 cat food		6.75*		35250	5210 430500	200	101000

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CITY OF SHELBY
Claim Details
For the Accounting Period: 4/25

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41	63259 04/24/25	cat food	6.75		35250	5310 430600	200	101000
42	63259 04/24/25	cat food	6.75*		35250	5410 430830	200	101000
43	62111 04/10/25	200' tape/paint	11.37*		35250	1000 430200	200	101000
44	62111 04/10/25	200' tape/paint	11.37*		35250	5210 430500	200	101000
45	62111 04/10/25	200' tape/paint	11.37		35250	5310 430600	200	101000
46	62111 04/10/25	200' tape/paint	11.37*		35250	5410 430830	200	101000
47	62107 04/10/25	hammer/paint/nails	12.50*		35250	1000 430200	200	101000
48	62107 04/10/25	hammer/paint/nails	12.49*		35250	5210 430500	200	101000
49	62107 04/10/25	hammer/paint/nails	12.49		35250	5310 430600	200	101000
50	62107 04/10/25	hammer/paint/nails	12.49*		35250	5410 430830	200	101000
51	62901 04/21/25	36g grinding disc	11.49*		35250	1000 430200	200	101000
52	62901 04/21/25	36g grinding disc	11.49*		35250	5210 430500	200	101000
53	62901 04/21/25	36g grinding disc	11.49		35250	5310 430600	200	101000
54	62901 04/21/25	36g grinding disc	11.49*		35250	5410 430830	200	101000
55	63107 04/23/25	socket adapter	1.49*		35250	1000 430200	200	101000
56	63107 04/23/25	socket adapter	1.50*		35250	5210 430500	200	101000
57	63107 04/23/25	socket adapter	1.50		35250	5310 430600	200	101000
58	63107 04/23/25	socket adapter	1.50*		35250	5410 430830	200	101000
59	63503 04/28/25	all weather tape	4.24*		35250	1000 430200	200	101000
60	63503 04/28/25	all weather tape	4.25*		35250	5210 430500	200	101000
61	63503 04/28/25	all weather tape	4.25		35250	5310 430600	200	101000
62	63503 04/28/25	all weather tape	4.25*		35250	5410 430830	200	101000
240818	02595	PONDEROSA PUBLICATIONS LLC	48.00					
1	65223 04/30/25	roxy-ITB marquee	48.00*			7030 470000	200	101000
240819	02589	CAT GRAPHICS INC	371.25					
1	22399 04/30/25	TBID repair reader board	371.25			7199 460301	701	101000
# of Claims			89	Total:	947,950.96			
Total Electronic Claims			4,790.53	Total Non-Electronic Claims	943160.43			

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CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 4/25

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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	88,991.07
2310 TAX INCREMENT FINANCING DISTRICT (TIFD)	
101000 Cash-Operating	664,023.09
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,501.03
2600 PARK MAINTENANCE DISTRICT #1	
101000 Cash-Operating	11,307.47
2940 CDBG HOUSING FUND	
101000 Cash-Operating	7,790.00
5210 WATER UTILITY	
101000 Cash-Operating	42,566.83
5310 SEWER UTILITY	
101000 Cash-Operating	23,093.97
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	43,168.47
102210 Cash-Revenue Bond Sinking & Interest	1,114.73
5720 STORM DRAINAGE	
101000 Cash-Operating	1,539.00
7030 HOUSING FUND	
101000 Cash-Operating	46,178.35
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	13,676.95
Total:	947,950.96

GREAT FALLS SAND & GRAVEL, INC

P.O. BOX 1989, GREAT FALLS, MT 59403
PHONE: 406-761-5400
FAX: 406-453-2931

PROPOSAL NO. 1
SHEET NO. 1

BID PROPOSAL

DATE: 4/24/2025

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	Same
STREET		STREET	Prairie & Teton
CITY		CITY	
PHONE		DATE OF PLANS	
CONTACT	Jade	ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
RECONSTRUCT ROADWAY 18' X 40' =720 SF
 INCLUDES: EXCAVATE EXISTING WITH ASPHALT REMNENTS, LOAD ON CITY TRUCKS FOR HAUL OFF
 PLACE 9" OF 1 1/2 BASE COURSE GRAVEL COMPACTED, SUPPLIED AND HAULED
 BY CITY
 SUPPLY AND PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT
 LABOR
 MILEAGE
 TRANSPORTATION
 DELIVERY OF OUR PRODUCTS
 MOBE

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 7,848.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:

GREAT FALLS SAND & GRAVEL, INC

P.O. BOX 1989, GREAT FALLS, MT 59403
PHONE: 406-761-5400
FAX: 406-453-2931

PROPOSAL NO. 1
SHEET NO. 1

BID PROPOSAL

DATE: 4/23/2025

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	Same
STREET		STREET	West Cascade & Galena
CITY		CITY	
PHONE		DATE OF PLANS	
CONTACT	Jade	ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
 RECONSTRUCT ROADWAY 36' X 46' = 1656 SF
 INCLUDES: EXCAVATE EXISTING WITH ASPHALT REMNENTS, LOAD ON CITY TRUCKS FOR HAUL OFF PLACE 9" OF 1 1/2 BASE COURSE GRAVEL COMPACTED, SUPPLIED AND HAULED BY CITY
 SUPPLY AND PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT
 LABOR
 MILEAGE
 TRANSPORTATION
 DELIVERY OF OUR PRODUCTS
 MOBE

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 14,076.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:

GREAT FALLS SAND & GRAVEL, INC

P.O. BOX 1989, GREAT FALLS, MT 59403

PHONE: 406-761-5400

FAX: 406-453-2931

PROPOSAL NO. 1

SHEET NO. 1

BID PROPOSAL

DATE: 4/23/2025

PROPOSAL SUBMITTED TO

WORK TO BE PERFORMED AT

NAME City of Shelby

STREET

CITY

PHONE

CONTACT Jade

NAME Same

STREET Westwood and Valley

CITY

DATE OF PLANS

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

RECONSTRUCT ROADWAY 276' X 32 = 8832 SF 982 SY

INCLUDES: REMOVE EXISTING PAVEMENT, LOAD ON CITY TRUCKS FOR HAUL OFF

EXCAVATE EXISTING BASE 24", LOAD ON CITY TRUCKS FOR HAUL OFF

SUPPLY AND PLACE GEOTEXTILE AND GEOGRID ON SUB GRADE

SUPPLY AND PLACE 12" OF CONCRETE WASH OUT MATERIAL COMPACTED

PLACE 12" OF 1 1/2 BASE COURSE GRAVEL COMPACTED SUPPLIED AND HAULED BY THE CITY

SUPPLY AND PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT

LABOR

MILEAGE

TRANSPRTATION

DELIVERY OF OUR PRODUCTS

MOBE

All material is guaranteed as specified, and the above work to be performed in accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 117,465.60

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: 30 DAY PRODUCTION DRAWS IF NEEDED AND ON COMPLETION

Respectfully submitted:

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

GREAT FALLS SAND & GRAVEL, INC

P.O. BOX 1989, GREAT FALLS, MT 59403
PHONE: 406-761-5400
FAX: 406-453-2931

PROPOSAL NO. 1
SHEET NO. 1

BID PROPOSAL

DATE: 4/24/2025

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	Same
STREET		STREET	5th Av S & 5th St S
CITY		CITY	
PHONE		DATE OF PLANS	
CONTACT	Jade	ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
 RECONSTRUCT ROADWAY 33' X 70' = 2310 SF
 EXCAVATE EXISTING 12" WITH ASPHALT REMNENTS, LOAD ONTO CITY TRUCKS FOR HAUL OFF
 PLACE 9" OF 1 1/2 BASE COURSE GRAVEL COMPACTED, SUPPLIED AND HAULED
 BY CITY
 SUPPLY AND PAVE WITH 3" OF MPWSS HOT MIXED ASPHALT
 LABOR
 MILEAGE
 TRANSPORTATION
 DELIVERY OF OUR PRODUCTS
 MOBE

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 16,516.50

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: UPON COMPLETION

Respectfully submitted: JERRY GATES

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:

GREAT FALLS SAND & GRAVEL, INC

P.O. BOX 1989, GREAT FALLS, MT 59403
PHONE: 406-761-5400
FAX: 406-453-2931

PROPOSAL NO. 1
SHEET NO. 1

BID PROPOSAL

DATE: 4/28/2025

PROPOSAL SUBMITTED TO		WORK TO BE PERFORMED AT	
NAME	City of Shelby	NAME	Same
STREET		STREET	Front St
CITY		CITY	
PHONE		DATE OF PLANS	
CONTACT	Jade	ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
 2.5" ASPHALT OVERLAY 45' X 527' = 23715 SF
 INCLUDES: MILL EXISTING PAVEMENT 2" , LOAD ON CITY TRUCKS FOR HAUL OFF AND DISPOSAL
 APPLY TACK COAT TO ENTIRE AREA
 PAVE WITH 2.5 INCHES OF MPWSS HOT MIXED ASPHALT
 LABOR
 MILEAGE
 TRANSPORTATION
 MOBE
 DELIVERY OF OUR PRODUCTS

All material is guaranteed as specified, and the above work to be performed is accordance with drawings and specification submitted for above and completed in a substantial workmanlike manner for the sum of

Dollars \$ 99,603.00

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing or indicated below and initialed.

Dollars

TERMS: (Unless otherwise stated) All accounts are due and payable upon completion. A 20% per year service charge to all past due accounts. If monies are not paid as specified contractor/owner agrees to pay all cost of collection. Any water, undiggable rock or other unforeseen objects will be extra-above proposal price. All work will be done "weather permitting". This agreement is contingent on strikes, accidents or delays beyond our control. (Owner to carry fire, tornado and other necessary insurance on above work.)

SPECIAL TERMS: 30 DAY PRODUCTION DRAWS IF NEEDED AND ON COMPLETION

Respectfully submitted:

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted by:

Date:



Pat McDonough
 140 Main Street
 Shelby, MT 59474
 (406) 450-5510
 Fax: (406)424-2084
 ShelbyGlassAndDoor@gmail.com

Date: 4-28-25

Project: Swimming Pool South Side window replacement

Location: Shelby

Customer/Contractor: Shelby Glass / City of Shelby

Addendums: _____


Bidding Divisions: _____

Scope of Work and Pricing Specifications: Provide and install (3) 96" x 96" Dark Bronze 6 section storefront windows with hopper style windows on lower portion of storefront similar to windows on East Side installed in years past. Operating windows are at least 6 weeks out. Price includes demolition and installation.

Total Cost \$27,000.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance. **Receive an additional _____% discount** when you pay upon signing the contract.

We hereby propose to furnish labor and materials (unless otherwise noted) complete in accordance with the above specifications, for the sum of \$ 27,000.00.

Authorized signature: 

Date: 4-28-25

The above prices, specification, and conditions are satisfactory and are hereby accepted. By signing this agreement, you are authorizing Shelby Glass and Door to perform the above work noted.

Signature: _____ Date: _____