

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
October 6, 2025
6:30 P.M.

ROLL CALL OF MEMBERS

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

OPEN PUBLIC HEARING

- MT State Parks Land & Water Conservation Fund Application for Bitterroot Park

APPROVAL OF MINUTES

- Regular Council Meeting, 9/15/25 (pgs. 5-8)

CLOSE PUBLIC HEARING

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLAIMS REPORT 9/30/2025 (pgs. 9-22)

COMMITTEE REPORTS

-

CITY FINANCE OFFICER

- Resolution No. 2134 re: Authorizing Applications for Land & Water Conservation Fund Assistance (pgs. 23-24)
- Great West Task Order No. 9 Amendment No. 1 – Field Work (pgs. 25-26)
-

CITY ATTORNEY

- Ordinance No. 859 (1st rdg) re: Urban Camping (pgs. 27-28)
- Resolution No. 2136 re: Authorizing Abatement of Community Decay Violation at 744 W Roosevelt (pg. 29)
-

CITY SUPERINTENDENT

OTHER MATTERS

-
-

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

October 6, 2025

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

October 14, 2025 (Due to Columbus Day Holiday)

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

October 20, 2025

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

October 27, 2025

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

City Council Packet Listing

- A. Agenda
- B. Agenda Items
 - 1. Minutes of Regular Council Meeting, 9/15/25
 - 2. Claims Report, September 2025
 - 3. Resolution No. 2134 re: Authorizing Applications for Land & Water Conservation Fund Assistance
 - 4. 8/18/25 Great West Task Order No. 9 Amendment No. 1 - Field Work
 - 5. Ordinance No. 859 (1st rdg) re: Urban Camping
 - 6. Resolution No. 2136 re: Authorizing Abatement of Community Decay Violation at 744 W Roosevelt
- C. Correspondence
 - 1.
 - 2.
- D. Reports
 - 1.
- E. Handouts
 - 1.

Policy on Conduct and Manner of Addressing Council

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

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

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

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
September 15, 2025

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

Other citizens present: Eric Tokerud.

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

OPEN PUBLIC HEARING

- Closing Streets and Alleys, Short Pleasant View Addition
Mayor McDermott opened the public hearing at 6:30 p.m. and closed the public hearing at 6:36 p.m. after no public comment.
- Joint City-County Resolution for NETA
Mayor McDermott opened the public hearing at 6:30 p.m. and closed the public hearing at 6:38 p.m. after no public comment

APPROVAL OF MINUTES

- Regular Council Meeting, 9/2/2025
MORITZ MADE A MOTION TO APPROVE THE 9/2/2025 MINUTES.
SECONDED BY KIMMET. VOTE AYES - MORITZ, KIMMET, FRYDENLUND, YARN, FLESCHE, CLARK. NOES - NONE. ABSENT - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -

COMMITTEE REPORTS

- Law Enforcement - None

CITY FINANCE OFFICER

1. City Judge's Report, 8/31/2025
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 8/31/2025

- MORITZ MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY FRYDENLUND. VOTE AYES - MORITZ, KIMMET, FRYDENLUND, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
3. City of Shelby Appointed Board Member for NTI - Logan Fehler
KIMMET MADE A MOTION TO APPROVE THE APPOINTMENT. SECONDED BY MORITZ. VOTE AYES - MORITZ, KIMMET, FRYDENLUND, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
4. Sludge Removal Award
KIMMET MADE A MOTION TO APPROVE THE BID AWARD TO MONTANA MATERIALS. SECONDED BY MORITZ. VOTE AYES - MORITZ, KIMMET, YARN, FRYDENLUND, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
5. Ash Build Market Rate Home Plumbing Bid
MORITZ MADE A MOTION TO APPROVE \$26,000 BID. SECONDED BY YARN. VOTE AYES - MORITZ, KIMMET, FRYDENLUND YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
6. Great West Change Task Order No. 9 Amendment No. 1
No vote.

CITY ATTORNEY

- Resolution No. 2127 re: Close Alley, Short Pleasant View Addition
FLESCH MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED BY KIMMET. VOTE AYES - MORITZ, KIMMET, FRYDENLUND, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
- Resolution NO. 2128 re: Close Street, Short Pleasant View Addition.
FLESCH MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED BY KIMMET. VOTE AYES - MORITZ, KIMMET, FRYDENLUND, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
- Resolution No. 2129 re: Close Alley, Short Pleasant View Addition
FLESCH MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED BY KIMMET. VOTE AYES - MORITZ, KIMMET, FRYDENLUND, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
- Resolution NO. 2130 re: Close Street, Short Pleasant View Addition.
FLESCH MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED BY KIMMET. VOTE AYES - MORITZ, KIMMET, FRYDENLUND, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.

- Resolution No. 2131 re: Close Alley, Short Pleasant View Addition
FLESCH MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED BY KIMMET. VOTE AYES - MORITZ, FRYDENLUND, KIMMET, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
- Resolution NO. 2132 re: Close Street, Short Pleasant View Addition.
FLESCH MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED BY KIMMET. VOTE AYES - MORITZ, FRYDENLUND, KIMMET, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
- Resolution No. 2133 re: Close Alley, Short Pleasant View Addition
FLESCH MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED BY KIMMET. VOTE AYES - MORITZ, FRYDENLUND, KIMMET, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.
- Resolution No. 2135 re: Joint City-County Resolution for NETA Names
FRYDENLUND MADE A MOTION TO APPROVE THE RESOLUTION. SECONDED BY KIMMET. VOTE AYES - MORITZ, FRYDENLUND, KIMMET, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.

CITY SUPERINTENDENT

Eric provided an update on the projects the Public Works Department is working on and plans for the upcoming weeks.

OTHER MATTERS

ADJOURN

AT 7:25 P.M. FRYDENLUND MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY KIMMET. VOTE AYES - MORITZ, FRYDENLUND, KIMMET, YARN, FLESCH, CLARK. NOES - NONE. ABSENT - NONE.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer

10/02/25

11:16:29

CITY OF SHELBY

Claim Details

For the Accounting Period: 9/25

Page: 1 of 14

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
250164		00343 ENERGY LABORATORIES INC	695.00					
1	736328 09/17/25 weekly Lagoon Effluent Ecoli/B		227.00		35438	5310 430600	300	101000
2	736661 09/18/25 Lagoon Effluent Ecoli/BOD/TSS		468.00		35438	5310 430600	300	101000
250165		00400 UTILITIES UNDERGROUND LOCATION	29.75					
1	5085108 08/31/25 17 Locates for 9/25		29.75*		35426	5210 430500	300	101000
250166		315658 00144 POSTMASTER	483.25					
1	09/23/25 9/25 UB Postage		161.08			5210 430570	310	101000
2	09/23/25 9/25 UB Postage		161.08			5310 430670	310	101000
3	09/23/25 9/25 UB Postage		161.09			5410 430870	310	101000
250167		02368 OPTUM FINANCIAL INC	4.25					
1	1803187 09/11/25 HSA Service Fee		1.06			1000 410550	300	101000
2	1803187 09/11/25 HSA Service Fee		1.06			5210 430570	300	101000
3	1803187 09/11/25 HSA Service Fee		1.06			5310 430670	300	101000
4	1803187 09/11/25 HSA Service Fee		1.07			5410 430870	300	101000
250168		01862 MOUNTAIN ALARM	58.32					
1	6874099 09/01/25 9/25 Fire Alarm Monitoring		58.32			1000 420401	300	101000
250169		01725 2M COMPANY INC	612.49					
1	201040819 09/19/25 adj rotor sprinkler tops		511.94		35433	1000 460430	200	101000
2	2010408190 09/19/25 3" full rotor sprinklers		100.55		35433	1000 460430	200	101000
250170		00048 TOOLE COUNTY CLERK & RECORDER	56,409.58					
1	09/01/25 City Judge/Sec Wages		3,266.11			1000 410360	100	101000
2	09/01/25 City Judge/Sec Medicare		46.25			1000 410360	142	101000
3	09/01/25 City Judge/Sec SS		197.76			1000 410360	141	101000
4	09/01/25 City Judge/Sec Unemploy Ins		6.71			1000 410360	145	101000
5	09/01/25 City Judge/Sec Workers Comp		13.02			1000 410360	146	101000
6	09/01/25 City Judge/Sec PERS		173.76			1000 410360	143	101000
7	09/01/25 City Judge Health Insurance		528.00			1000 410360	147	101000
8	09/01/25 City Judge Supplies		20.00			1000 410360	200	101000
9	09/01/25 City Judge Phone		20.47			1000 410360	344	101000
10	09/01/25 City Judge Travel & Education		137.50			1000 410360	370	101000
11	09/01/25 Law Enforcement		37,270.00			1000 420000	300	101000
12	09/01/25 Law Enforcement		4,910.00			5210 420100	300	101000
13	09/01/25 Law Enforcement		4,910.00			5310 420100	300	101000
14	09/01/25 Law Enforcement		4,910.00			5410 420100	300	101000

10/02/25
11:16:29

CITY OF SHELBY
Claim Details
For the Accounting Period: 9/25

Page: 2 of 14
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
250171	-98016E 00111 FIRST STATE BANK		55.00					
1	09/30/25 FSB Billing ACH Origination		18.33			5210 430570	300	101000
2	09/30/25 FSB Billing ACH Origination		18.33			5310 430670	300	101000
3	09/30/25 FSB Billing ACH Origination		18.34			5410 430870	300	101000
250172	01137 AQUA TECH LABORATORY		100.00					
	PWSID# MT0000328							
1	42063 09/03/25 Monthly Coliform Water Testing		100.00*		35437	5210 430500	300	101000
250173	01137 AQUA TECH LABORATORY		25.00					
	PWSID# MT0000200							
1	42065 09/03/25 DWI Monthly Water Test		25.00*		35437	5210 430500	300	101000
250174	01137 AQUA TECH LABORATORY		125.00					
	PWSID# MT0004936							
1	42116 09/16/25 NCMRWA Monthly Water Test rech		100.00*		35437	5210 430500	300	101000
	eck							
2	42066 09/03/25 NCMRWA Monthly Water Test		25.00*		35437	5210 430500	300	101000
250175	31566S 02584 VISA		8,375.93					
1	08/25/25 USPS certified mail		5.30			1000 410550	300	101000
2	09/02/25 USPS water samples		33.50*			5210 430500	300	101000
3	09/04/25 MSU water school-Kary		350.00			5210 430500	370	101000
9	09/06/25 mobile charge		47.33			1000 440600	344	101000
10	09/06/25 mobile charge		77.22			1000 430200	344	101000
11	09/06/25 mobile charge		77.22			5210 430500	344	101000
12	09/06/24 mobile charge		77.22			5310 430600	344	101000
13	09/06/25 mobile charge		77.22*			5410 430840	344	101000
14	09/09/25 USPS water samples		32.45*			5210 430500	300	101000
15	09/09/25 CC-life fitness- treadmill		6,916.50			1000 460442	200	101000
16	09/10/25 MSU water school-Lampert		350.00			5210 430500	370	101000
17	09/09/25 CC dish network		148.10			1000 460442	300	101000
18	09/10/25 DEQ Lampert ww test applicatio		140.00			5310 430600	370	101000
19	09/15/25 USPS certified mail		29.88			1000 410550	300	101000
20	09/17/25 UPS water samples		13.99*			5210 430500	300	101000
250176	-98017E 01486 USDA RURAL DEVELOPMENT		1,603.00					
1	09/05/25 Fire Hall Improvement Loan		872.69			1000 490527	610	101000
2	09/05/25 Fire Hall Improvement Loan Int		730.31			1000 490527	620	101000

10/02/25
11:16:29

CITY OF SHELBY
Claim Details
For the Accounting Period: 9/25

Page: 3 of 14
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
250177	02623 SHELBY PAINT & HARDWARE		653.29					
1	12243 08/06/25 1-1/2" joint		11.99		35431	1000 460445	200	101000
2	12244 08/06/25 return 1-1/2"/buy 1-1/4"		-2.00		35431	1000 460445	200	101000
3	12998 08/13/25 keys		11.98		35431	1000 460442	200	101000
4	16218 09/15/25 light bulbs/3m strips		18.97		35439	1000 430200	200	101000
5	16218 09/15/25 light bulbs/3m strips		18.97		35439	5210 430500	200	101000
6	16218 09/15/25 light bulbs/3m strips		18.97		35439	5310 430600	200	101000
7	16218 09/15/25 light bulbs/3m strips		18.97		35439	5410 430830	200	101000
8	14998 09/03/25 spider/bug spray		3.75		35439	1000 430200	200	101000
9	14998 09/03/25 spider/bug spray		3.75		35439	5210 430500	200	101000
10	14998 09/03/25 spider/bug spray		3.75		35439	5310 430600	200	101000
11	14998 09/03/25 spider/bug spray		3.75		35439	5410 430830	200	101000
12	14339 08/26/25 fly traps		12.93		35439	1000 430200	200	101000
13	14339 08/26/25 fly traps		12.94		35439	5210 430500	200	101000
14	14339 08/26/25 fly traps		12.94		35439	5310 430600	200	101000
15	14339 08/26/25 fly traps		12.94		35439	5410 430830	200	101000
16	15781 09/10/25 cable ties/mesh cloth		33.98		35439	1000 440600	200	101000
17	15740 09/10/25 gate barrel bolt		25.99		35439	1000 440600	200	101000
18	13761 08/21/25 paint kit/brush		21.98		35439	1000 460445	200	101000
19	13758 08/21/25 exterior paint		49.99		35439	1000 460445	200	101000
20	13745 08/21/25 pine board		15.98		35439	1000 460445	200	101000
21	13700 08/20/25 safety clasp		13.99		35439	1000 460445	200	101000
22	15172 09/04/25 mini flashlight		22.99		35439	5210 430500	200	101000
23	14931 09/02/25 package tape		23.97		35439	5210 430500	200	101000
24	14181 08/25/25 ballast/lights		67.98		35439	1000 411202	200	101000
25	14173 08/25/25 keys		35.94		35439	1000 411202	200	101000
26	14469 08/28/25 paint		7.99		35439	1000 430200	200	101000
27	13740 08/21/25 flags-HCH		86.98		35440	1000 411200	200	101000
28	15053 09/03/25 key-CMS		29.95		35440	1000 460465	200	101000
29	15878 09/11/25 round-up		27.99		35440	1000 460430	200	101000
30	13584 08/19/25 hose		22.99		35440	1000 460430	200	101000
250178	00091 CLIFF'S TOWING		200.00					
1	10178 09/04/25 city truck-tow to shop		100.00		35430	1000 430200	300	101000
2	10177 09/04/25 old garbage truck-pacific		100.00		35430	5410 430830	300	101000
250179	31561S 00043 SHELBY GAS ASSOCIATION		944.40					
1	09/10/25 9/25 Gas Bill		9.00			1000 411200	343	101000
2	09/10/25 9/25 Gas Bill		12.58			1000 420400	343	101000
3	09/10/25 9/25 Gas Bill		12.57			1000 420401	343	101000
4	09/10/25 9/25 Gas Bill		799.50			1000 460445	343	101000
5	09/10/25 9/25 Gas Bill		20.05			1000 460442	343	101000
6	09/10/25 9/25 Gas Bill		19.20			5410 430840	343	101000
7	09/10/25 9/25 Gas Bill		5.78			1000 430200	343	101000

10/02/25
11:16:29

CITY OF SHELBY
Claim Details
For the Accounting Period: 9/25

Page: 4 of 14
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
8	09/10/25 9/25 Gas Bill		5.78			5210 430500	343	101000
9	09/10/25 9/25 Gas Bill		5.78			5310 430600	343	101000
10	09/10/25 9/25 Gas Bill		5.76			5410 430830	343	101000
11	09/10/25 9/25 Gas Bill		2.25			1000 411202	343	101000
12	09/10/25 9/25 Gas Bill		2.25			5210 430520	343	101000
13	09/10/25 9/25 Gas Bill		2.25			5310 430620	343	101000
14	09/10/25 9/25 Gas Bill		2.25			5410 430820	343	101000
15	09/10/25 9/25 Gas Bill		12.40			5210 430500	343	101000
16	09/10/25 9/25 Gas Bill		18.00			1000 460465	343	101000
17	09/10/25 9/25 Gas Bill		9.00			1000 470270	300	101000
250180	02699 FRESH START CLEANING MT LLC		2,000.00					
1	1031 09/23/25 9/25 Janitorial Service		75.00			1000 411202	390	101000
2	1031 09/23/25 9/25 Janitorial Service		75.00			5210 430520	390	101000
3	1031 09/23/25 9/25 Janitorial Service		75.00			5310 430620	390	101000
4	1031 09/23/25 9/25 Janitorial Service		75.00			5410 430820	390	101000
5	1031 09/23/25 9/25 CC Janitorial Service		1,700.00			1000 460442	300	101000
250181	31562S 00026 MARIAS RIVER ELECTRIC COOP INC		17,519.87					
1	09/10/25 9/25 Electric Bill		142.92			1000 411200	342	101000
2	09/10/25 9/25 Electric Bill		222.50			1000 420400	342	101000
3	09/10/25 9/25 Electric Bill		222.50			1000 420401	342	101000
4	09/10/25 9/25 Electric Bill		63.65			1000 411202	342	101000
5	09/10/25 9/25 Electric Bill		63.65			5210 430520	342	101000
6	09/10/25 9/25 Electric Bill		63.65			5310 430620	342	101000
7	09/10/25 9/25 Electric Bill		63.63			5410 430820	342	101000
8	09/10/25 9/25 Electric Bill		163.53			1000 430200	342	101000
9	09/10/25 9/25 Electric Bill		163.53			5210 430500	342	101000
10	09/10/25 9/25 Electric Bill		163.53			5310 430600	342	101000
11	09/10/25 9/25 Electric Bill		163.53			5410 430830	342	101000
12	09/10/25 9/25 Electric Bill		63.57			1000 440600	342	101000
13	09/10/25 9/25 Electric Bill		63.57			1000 460430	342	101000
14	09/10/25 9/25 Electric Bill		35.84			1000 460430	342	101000
15	09/10/25 9/25 Electric Bill		72.63			1000 460465	342	101000
16	09/10/25 9/25 Electric Bill		295.37			1000 460439	342	101000
17	09/10/25 9/25 Electric Bill		773.28			1000 460442	342	101000
18	09/10/25 9/25 Electric Bill		635.43			1000 460445	342	101000
19	09/10/25 9/25 Electric Bill		4,482.22			2400 430263	342	101000
20	09/10/25 9/25 Electric Bill		8,992.88			5210 430500	342	101000
21	09/10/25 9/25 Electric Bill		456.50			5310 430600	342	101000
22	09/10/25 9/25 Electric Bill		42.11			5410 430840	342	101000
23	09/10/25 9/25 Electric Bill		57.66			1000 460430	342	101000
24	09/10/25 9/25 Electric Bill		52.19			1000 470270	300	101000

10/02/25

CITY OF SHELBY

Page: 5 of 14

Claim Details

Report ID: AP100

11:16:29

For the Accounting Period: 9/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
250182	01388 3 RIVERS COMMUNICATIONS INC		864.07					
2	09/01/25 9/25 Phone Bill		39.40			1000 410550	344	101000
3	09/01/25 9/25 Phone Bill		39.40			5210 430570	344	101000
4	09/01/25 9/25 Phone Bill		39.40			5310 430670	344	101000
5	09/01/25 9/25 Phone Bill		39.40			5410 430870	344	101000
6	09/01/25 9/25 Phone Bill		23.18			1000 430200	344	101000
7	09/01/25 9/25 Phone Bill		23.18			5210 430500	344	101000
8	09/01/25 9/25 Phone Bill		23.18			5310 430600	344	101000
9	09/01/25 9/25 Phone Bill		23.18			5410 430830	344	101000
10	09/01/25 9/25 Phone Bill		177.67			1000 460442	344	101000
11	09/01/25 9/25 Phone Bill		71.46			1000 420400	344	101000
12	09/01/25 9/25 Phone Bill		71.45			1000 420401	344	101000
13	09/01/25 9/25 Phone Bill		6.95			1000 410200	344	101000
14	09/01/25 9/25 Phone Bill		6.96			5210 430512	344	101000
15	09/01/25 9/25 Phone Bill		6.96			5310 430612	344	101000
16	09/01/25 9/25 Phone Bill		6.96			5410 430812	344	101000
17	09/01/25 9/25 Phone Bill		114.88			1000 460445	344	101000
18	09/01/25 9/25 Phone Bill		85.58			5310 430600	344	101000
19	09/01/25 9/25 Phone Bill		32.44			5210 430500	344	101000
20	09/01/25 9/25 Phone Bill		32.44			5210 430500	344	101000
250183	00309 PREFERRED OFFICE EQUIPMENT		573.06					
2	55704 09/02/25 9/25 Maintenance/Copies		94.81			1000 410550	300	101000
3	55704 09/02/25 9/25 Maintenance/Copies		94.81			5210 430570	300	101000
4	55704 09/02/25 9/25 Maintenance/Copies		94.81			5310 430670	300	101000
5	55704 09/02/25 9/25 Maintenance/Copies		94.82			5410 430870	300	101000
6	55900 09/15/25 9/25 Maintenance/Copies Shop		15.97			1000 430200	300	101000
7	55900 09/15/25 9/25 Maintenance/Copies Shop		15.97*			5210 430500	300	101000
8	55900 09/15/25 9/25 Maintenance/Copies Shop		15.96			5310 430600	300	101000
9	55900 09/15/25 9/25 Maintenance/Copies Shop		15.96			5410 430840	300	101000
11	55901 09/15/25 9/25 Maintenance/Copies CC		92.53			1000 460442	300	101000
12	55705 09/02/25 9/25 Maintenance/Copies		9.36			1000 410550	300	101000
13	55705 09/02/25 9/25 Maintenance/Copies		9.36			5210 430570	300	101000
14	55705 09/02/25 9/25 Maintenance/Copies		9.35			5310 430670	300	101000
15	55705 09/02/25 9/25 Maintenance/Copies		9.35			5410 430870	300	101000
250184	31558S 02586 DIS TECHNOLOGIES		963.00					
1	17087 09/05/25 Monthly Managed Services		145.00			1000 410550	300	101000
2	17087 09/05/25 Monthly Managed Services		145.00			5210 430570	300	101000
3	17087 09/05/25 Monthly Managed Services		145.00			5310 430670	300	101000
4	17087 09/05/25 Monthly Managed Services		145.00			5410 430870	300	101000
6	17087 09/05/25 Monthly Managed Services		72.50			1000 460442	300	101000
7	17087 09/05/25 Monthly Managed Services		54.37			1000 430200	300	101000
8	17087 09/05/25 Monthly Managed Services		54.37*			5210 430500	300	101000

10/02/25
11:16:29

CITY OF SHELBY
Claim Details
For the Accounting Period: 9/25

Page: 6 of 14
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	17087 09/05/25	Monthly Managed Services	54.38			5310 430600	300	101000
10	17087 09/05/25	Monthly Managed Services	54.38			5410 430830	300	101000
11	17087 09/05/25	Monthly Microsoft 365	23.25			1000 410550	300	101000
12	17087 09/05/25	Monthly Microsoft 365	23.25			5210 430570	300	101000
13	17087 09/05/25	Monthly Microsoft 365	23.25			5310 430670	300	101000
14	17087 09/05/25	Monthly Microsoft 365	23.25			5410 430870	300	101000
250185	01677	STAPLES	850.93					
1	6038472250 07/31/25	papermate profile pen	7.69		34690	1000 410550	200	101000
2	6038472250 07/31/25	papermate profile pen	7.70		34690	5210 430570	200	101000
3	6038472250 07/31/25	papermate profile pen	7.70		34690	5310 430670	200	101000
4	6038472250 07/31/25	papermate profile pen	7.70		34690	5410 430870	200	101000
5	6038472263 07/31/25	swiffer dusters & wetjet r	12.02		34690	1000 411202	200	101000
6	6038472263 07/31/25	swiffer dusters & wetjet r	12.02		34690	5210 430520	200	101000
7	6038472263 07/31/25	swiffer dusters & wetjet r	12.02		34690	5310 430620	200	101000
8	6038472263 07/31/25	swiffer dusters & wetjet r	12.02		34690	5410 430820	200	101000
9	6041343135 08/31/25	notepads/binders	9.11		34689	1000 410550	200	101000
10	6041343135 08/31/25	notepads/binders	9.11		34689	5210 430570	200	101000
11	6041343135 08/31/25	notepads/binders	9.11		34689	5310 430670	200	101000
12	6041343135 08/31/25	notepads/binders	9.11		34689	5410 430870	200	101000
13	6041343136 08/31/25	storage boxes	13.67		34689	1000 410550	200	101000
14	6041343136 08/31/25	storage boxes	13.68		34689	5210 430570	200	101000
15	6041343136 08/31/25	storage boxes	13.68		34689	5310 430670	200	101000
16	6041343136 08/31/25	storage boxes	13.68		34689	5410 430870	200	101000
17	6041343137 08/31/25	copy paper	45.32		34689	1000 410550	200	101000
18	6041343137 08/31/25	copy paper	45.32		34689	5210 430570	200	101000
19	6041343137 08/31/25	copy paper	45.32		34689	5310 430670	200	101000
20	6041343137 08/31/25	copy paper	45.32		34689	5410 430870	200	101000
21	6041343138 08/31/25	32# copy paper	13.08		34689	1000 410550	200	101000
22	6041343138 08/31/25	32# copy paper	13.08		34689	5210 430570	200	101000
23	6041343138 08/31/25	32# copy paper	13.08		34689	5310 430670	200	101000
24	6041343138 08/31/25	32# copy paper	13.08		34689	5410 430870	200	101000
25	6041343131 08/31/25	sorting trays-parks room	95.69		35423	1000 460430	200	101000
26	6041343132 08/31/25	push pins	1.65		35423	1000 430200	200	101000
27	6041343132 08/31/25	push pins	1.65		35423	5210 430500	200	101000
28	6041343132 08/31/25	push pins	1.64		35423	5310 430600	200	101000
29	6041343132 08/31/25	push pins	1.64		35423	5410 430830	200	101000
30	6041343133 08/31/25	white board/cork boards	47.15		35423	1000 430200	200	101000
31	6041343133 08/31/25	white board/cork boards	47.15		35423	5210 430500	200	101000
32	6041343133 08/31/25	white board/cork boards	47.15		35423	5310 430600	200	101000
33	6041343133 08/31/25	white board/cork boards	47.15		35423	5410 430830	200	101000
34	6041343134 08/31/25	paper towels	30.50		35423	1000 430200	200	101000
35	6041343134 08/31/25	paper towels	30.50		35423	5210 430500	200	101000
36	6041343134 08/31/25	paper towels	30.50		35423	5310 430600	200	101000
37	6041343134 08/31/25	paper towels	30.49		35423	5410 430840	200	101000

10/02/25

11:16:29

CITY OF SHELBY

Claim Details

For the Accounting Period: 9/25

Page: 7 of 14

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
38	6043969372 09/30/25 duracell d batteries		5.18		34692	1000 411202	200	101000
39	6043969372 09/30/25 duracell d batteries		5.17		34692	5210 430520	200	101000
40	6043969372 09/30/25 duracell d batteries		5.17		34692	5310 430620	200	101000
41	6043969372 09/30/25 duracell d batteries		5.17		34692	5410 430820	200	101000
42	6043969379 09/30/25 key tags		3.44		34692	1000 410550	200	101000
43	6043969379 09/30/25 key tags		3.44		34692	5210 430570	200	101000
44	6043969379 09/30/25 key tags		3.44		34692	5310 430670	200	101000
45	6043969379 09/30/25 key tags		3.44		34692	5410 430870	200	101000
250186	02595 PONDEROSA PUBLICATIONS LLC		434.00					
2	72116 08/27/25 hearing-ROME inv. partnership		26.00*			1000 411050	300	101000
3	72115 08/27/25 FY 25/26 assessments/budget he		6.00			1000 410550	300	101000
4	72115 08/27/25 FY 25/26 assessments/budget he		6.00			5210 430570	300	101000
5	72115 08/27/25 FY 25/26 assessments/budget he		6.00			5310 430670	300	101000
6	72115 08/27/25 FY 25/26 assessments/budget he		6.00			5410 430870	300	101000
7	72850 09/03/25 joint resolution city/county		48.00			1000 410550	300	101000
8	73006 09/10/25 petition to close street		72.00			1000 430200	300	101000
9	73005 09/10/25 petition to close street		48.00			1000 430200	300	101000
10	73004 09/10/25 petition to close street		72.00			1000 430200	300	101000
11	73003 09/10/25 petition to close street		48.00			1000 430200	300	101000
12	73002 09/10/25 petition to close street		48.00			1000 430200	300	101000
13	73001 09/10/25 petition to close street		24.00			1000 430200	300	101000
14	73000 09/10/25 petition to close street		24.00			1000 430200	300	101000
250187	00512 LOCAL GOVERNMENT SERVICES		800.00					
1	08/06/25 2025 AFR Filing Fee		200.00			1000 410550	300	101000
2	08/06/25 2025 AFR Filing Fee		200.00			5210 430570	300	101000
3	08/06/25 2025 AFR Filing Fee		200.00			5310 430670	300	101000
4	08/06/25 2025 AFR Filing Fee		200.00			5410 430870	300	101000
250188	00117 QUILL CORPORATION		26.91					
1	45601496 09/03/25 tape rolls		6.72		34691	1000 410550	200	101000
2	45601496 09/03/25 tape rolls		6.73		34691	5210 430570	200	101000
3	45601496 09/03/25 tape rolls		6.73		34691	5310 430670	200	101000
4	45601496 09/03/25 tape rolls		6.73		34691	5410 430870	200	101000
250189	00213 HIGHLINE COMMUNICATIONS		78.00					
1	85557 08/22/25 RFD radio mic		78.00		35315	1000 420401	200	101000
250190	00113 DNRC		30.00					
Welcome to Shelby Sign - Township 32N Range 2W Section 36 Legal Description All Shelby East Entrance Billboard Sign North Side of Highway 2 on DNRC Land.								
1	SULS260003 09/02/25 LUL 8451 Annual Lease		30.00			1000 411201	300	101000

10/02/25
11:16:29

CITY OF SHELBY
Claim Details
For the Accounting Period: 9/25

Page: 8 of 14
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
250191	00119 SHELBY VOLUNTEER FIRE DEPT		1,255.50					
1	08/04/25 RFD educational kits for schoo		1,255.50			1000 420401	370	101000
250192	02639 BTI MONTANA		388.97					
1	74967 08/03/25 CFD can liners		41.98*		35316	1000 420400	200	101000
2	CL47343 08/31/25 RFD fuel		346.99		35316	1000 420401	200	101000
250193	01137 AQUA TECH LABORATORY		25.00					
	PWSID# MT0005064							
1	42067 09/03/25 NCMRWA Monthly Water Test		25.00*		35437	5210 430500	300	101000
250194	02595 PONDEROSA PUBLICATIONS LLC		120.00					
1	72851 09/03/25 ITB sludge removal-stormwater		120.00			5310 430601	950 2300	101000
250195	02285 KANN MANUFACTURING CORP		20.89					
1	2509041 09/14/25 bearings		20.89		35419	5410 430830	200	101000
250196	31560S 01329 CITY OF SHELBY		288.14					
1	09/09/25 energy share assistance		288.14			7060 450138	710	101000
250197	01655 MONTANA HISTORICAL SOCIETY		35.00					
2	2025090900 09/10/25 Bitterroot Park Developmen		35.00			1000 460430	300	101000
250198	31563S 01329 CITY OF SHELBY		799.04					
1	09/15/25 energy share assistance		799.04			7060 450138	710	101000
250199	00644 MONTANA MUNICIPAL CTFO		50.00					
1	07/01/24 MMCT FOA 25-26 Dues		12.50			1000 410550	300	101000
2	07/01/24 MMCT FOA 25-26 Dues		12.50			5210 430570	300	101000
3	07/01/24 MMCT FOA 25-26 Dues		12.50			5310 430670	300	101000
4	07/01/24 MMCT FOA 25-26 Dues		12.50			5410 430870	300	101000
250200	01593 I-STATE TRUCK CENTER		4,824.04					
1	R252055910 08/27/25 troubleshoot/fix plow truc		4,824.04		35418	1000 430200	300	101000
250201	02304 MOTOR POWER GREAT FALLS INC		212.88					
1	02GI367099 09/10/25 pressure switch-truck		212.88		35420	1000 430200	200	101000
250202	01984 BIG SKY CREATIVE WORKS		300.00					
1	20250827 08/27/25 metal signs-no overnight cam		300.00		35421	1000 460430	200	101000

10/02/25

11:16:29

CITY OF SHELBY

Claim Details

For the Accounting Period: 9/25

Page: 9 of 14

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
250203	01946 ALL SEASON HEATING & AIR		485.64					
1	56759 08/26/25 troubleshoot/fix shop a/c		93.91		35422	1000 430200	300	101000
2	56759 08/26/25 troubleshoot/fix shop a/c		93.91*		35422	5210 430500	300	101000
3	56759 08/26/25 troubleshoot/fix shop a/c		93.91		35422	5310 430600	300	101000
4	56759 08/26/25 troubleshoot/fix shop a/c		93.91		35422	5410 430840	300	101000
5	56926 09/18/25 boiler winterizing		110.00*		35441	1000 460445	300	101000
250204	02069 NATIONAL LAUNDRY CO		65.87					
1	2834 08/27/25 red rags/laundry		16.46		35424	1000 430200	200	101000
2	2834 08/27/25 red rags/laundry		16.47		35424	5210 430500	200	101000
3	2834 08/27/25 red rags/laundry		16.47		35424	5310 430600	200	101000
4	2834 08/27/25 red rags/laundry		16.47		35424	5410 430840	200	101000
250205	00027 MARKS TIRE & ALIGNMENT		380.00					
1	80846 08/20/25 flat repair/rotation		285.00*		35425	2500 430200	300	101000
2	80670 08/05/25 flat repair-garbage truck		70.00		35425	5410 430830	300	101000
3	80841 08/20/25 flat repair-mower trailer		25.00		35425	1000 460430	300	101000
250206	00049 TRACTOR & EQUIPMENT CO		957.84					
1	457925 09/05/25 bucket teeth/pins/retainer		957.84		35427	5410 430840	200	101000
250207	00037 NORTHWEST PIPE FITTINGS INC		8,069.01					
1	2377866 09/08/25 16" hymax x2/freight		4,483.38		35429	5210 430500	200	101000
2	2390052 09/11/25 gaskets for meters		45.59		35435	5210 430500	200	101000
3	2439922 09/17/25 ac & pvc couplers-lagoon bypas		1,189.72		35435	5310 430600	200	101000
4	2439148 09/22/25 18" sewer pipe-lagoon bypass		2,350.32		35443	5310 430600	200	101000
250208	01093 BUILDING CODES BUREAU/BOILER		174.00					
record #2025-BOIL-000292								
1	34406 09/11/25 Pool-Boiler MTB#34406		174.00		35428	1000 460445	200	101000
250209	02551 TRIPLE TREE ENGINEERING INC		1,458.75					
engineering services 10.75 hours								
1	25-096-001 09/17/25 25-096 cozy meadows stormw		1,458.75*			5720 430246	350	101000
250210	02707 REEDY, CINDY		599.00					
1	755752 09/16/25 fence repair-garbage truck hit		599.00			5410 430830	300	101000
250211	02425 DRY FORK PLUMBING & HEATING INC		13,000.00					
full bid amount \$26,000								
1	4447 09/18/25 614 Granite 50% deposit		13,000.00			7030 470000	900 2299	101000

10/02/25
11:16:29

CITY OF SHELBY
Claim Details
For the Accounting Period: 9/25

Page: 10 of 14
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
250212		02335 CINTAS CORPORATION	150.94					
1	5292875803 09/19/25 RX cabinet restock		37.74			1000 410550	300	101000
2	5292875803 09/19/25 RX cabinet restock		37.74			5210 430570	300	101000
3	5292875803 09/19/25 RX cabinet restock		37.73			5310 430670	300	101000
4	5292875803 09/19/25 RX cabinet restock		37.73			5410 430870	300	101000
250213		00119 SHELBY VOLUNTEER FIRE DEPT	1,015.35					
1	09/16/25 RFD reimbursement truck seat		1,015.35			1000 420401	200	101000
250214		02645 GENERAL DISTRIBUTING CO.	423.00					
1	1542513 08/28/25 CFD revalve cylinder		423.00*		35317	1000 420400	200	101000
250215		315645 02589 CAT GRAPHICS INC	50,523.00					
1	22417 05/15/25 Roxy-marquee balance		50,523.00*			7030 470000	200	101000
250216		02708 ADAIR TRANSPORT	5,820.50					
1	1256 09/22/25 delivery-4YD side load x28		5,820.50			5410 430840	200	101000
250217		00534 IVERSON CONSTRUCTION & CONCRETE	11,565.00					
1	09/24/25 614 Granite foam forms, excava		11,565.00			7030 470000	900 2299	101000
250218		00534 IVERSON CONSTRUCTION & CONCRETE	3,924.00					
1	09/24/25 626 Granite curb & gutter		3,924.00			7030 470000	900 2298	101000
250219		02601 NORTHERN PLAINS ELECTRIC LLC	4,032.84					
1	2054 09/18/25 change baylights to LED fixtur		4,032.84		35436	5410 430840	300	101000
250220		00995 BELL MOTOR CO	707.16					
1	92229 09/23/25 reapiir/troubleshoot 2015 chevy		707.16		35434	1000 430200	300	101000
250221		02612 HOTSY WY-MONT	1,981.50					
1	26754 09/22/25 repairs on alkata washer		495.38		35432	1000 430200	300	101000
2	26754 09/22/25 repairs on alkata washer		495.38*		35432	5210 430500	300	101000
3	26754 09/22/25 repairs on alkata washer		495.37*		35432	5310 430830	300	101000
4	26754 09/22/25 repairs on alkata washer		495.37		35432	5410 430830	300	101000
250222		00653 GREAT WEST ENGINEERING	781.52					
	construction & post construction							
1	37343 09/23/25 Stormwater South Side		781.52			5720 430246	950 2288	101000

10/02/25

11:16:29

CITY OF SHELBY

Claim Details

For the Accounting Period: 9/25

Page: 11 of 14

Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
250223	00653	GREAT WEST ENGINEERING	2,190.30					
		Construction, resident project representative & post construction						
1	37514	09/25/25 Airport Tank Transmission Main	2,190.30			5210 430501	950 2286	101000
250224	02374	MAGUIRE IRON INC	136,239.82					
1	8	07/08/25 water-tanks & backup power	136,239.82			5210 430501	950 2286	101000
250225	00001	DEPARTMENT OF REVENUE	1,376.16					
1	8	07/08/25 App #8 Maguire Iron	1,376.16			5210 430501	950 2286	101000
250226	02485	RDO EQUIPMENT CO	1,178.89					
1	P9272613	09/25/25 filter kits/JD loader JD min	1,178.89		35442	1000 430200	200	101000
250227	02045	NAPA AUTO PARTS	711.37					
1	239120	09/16/25 filters	61.96		35447	1000 430200	200	101000
2	239120	09/16/25 filters	61.98		35447	5210 430500	200	101000
3	239120	09/16/25 filters	61.98		35447	5310 430600	200	101000
4	239120	09/16/25 filters	61.98		35447	5410 430840	200	101000
5	238417	09/02/25 air filter	30.33		35447	1000 430200	200	101000
6	238417	09/02/25 air filter	30.35		35447	5210 430500	200	101000
7	238417	09/02/25 air filter	30.35		35447	5310 430600	200	101000
8	238417	09/02/25 air filter	30.35		35447	5410 430840	200	101000
9	238817	09/10/25 oil/funnel	8.87		35447	1000 430200	200	101000
10	238817	09/10/25 oil/funnel	8.87		35447	5210 430500	200	101000
11	238817	09/10/25 oil/funnel	8.87		35447	5310 430600	200	101000
12	238817	09/10/25 oil/funnel	8.87		35447	5410 430840	200	101000
13	239062	09/16/25 turn switch	240.46		35447	5410 430840	200	101000
14	238212	08/27/25 mud flaps	17.40		35447	5410 430830	200	101000
15	237105	08/04/25 belts	48.75		35447	1000 460430	200	101000
250228	00088	CARQUEST AUTO PARTS	508.39					
1	390660	09/09/25 battery	215.27		35448	1000 430200	200	101000
2	390922	09/15/25 electric connector	29.69		35448	1000 430200	200	101000
3	390990	09/16/25 washer fluid/air freshner	18.46		35448	1000 430200	200	101000
4	391153	09/19/25 air freshners	7.29		35448	1000 430200	200	101000
5	391408	09/25/25 oil/funnel	25.41		35448	1000 430200	200	101000
6	390405	09/03/25 gear oil	2.21		35448	1000 430200	200	101000
7	390405	09/03/25 gear oil	2.23		35448	5210 430500	200	101000
8	390405	09/03/25 gear oil	2.23		35448	5310 430600	200	101000
9	390405	09/03/25 gear oil	2.23		35448	5410 430840	200	101000
10	390718	09/11/25 antifreeze	1.22		35448	1000 430200	200	101000
11	390718	09/11/25 antifreeze	1.24		35448	5210 430500	200	101000
12	390718	09/11/25 antifreeze	1.24		35448	5310 430600	200	101000
13	390718	09/11/25 antifreeze	1.24		35448	5410 430840	200	101000

10/02/25
11:16:29

CITY OF SHELBY
Claim Details
For the Accounting Period: 9/25

Page: 12 of 14
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
14	390911 09/15/25 towel/oil		12.91		35448	1000 430200	200	101000
15	390911 09/15/25 towel/oil		12.91		35448	5210 430500	200	101000
16	390911 09/15/25 towel/oil		12.91		35448	5310 430600	200	101000
17	390911 09/15/25 towel/oil		12.91		35448	5410 430840	200	101000
18	391118 09/19/25 micro towels		1.70		35448	1000 430200	200	101000
19	391118 09/19/25 micro towels		1.69		35448	5210 430500	200	101000
20	391118 09/19/25 micro towels		1.69		35448	5310 430600	200	101000
21	391118 09/19/25 micro towels		1.69		35448	5410 430840	200	101000
22	390657 09/09/25 glass cleaner		20.27		35448	5410 430830	200	101000
23	391015 09/17/25 oil filter wren		18.76		35448	5410 430830	200	101000
24	390467 09/04/25 blower motor		100.99		35448	1000 440600	200	101000
250229	02639 BTI MONTANA		7,569.30					
1	CL47199 08/31/25 fuel-garbage		957.75		35444	5410 430830	230	101000
2	CL47199 08/31/25 fuel-animal control		187.69*		35444	1000 440600	230	101000
3	CL47199 08/31/25 fuel-streets		2,000.91		35444	1000 430200	230	101000
4	CL47199 08/31/25 fuel-water		900.00		35444	5210 430500	230	101000
5	CL47199 08/31/25 fuel-sewer		300.00		35444	5310 430600	230	101000
6	76344 09/18/25 blue rtv silicone		13.99		35444	5210 430500	200	101000
7	76402 09/18/25 copper tube-connectors		84.47		35444	5210 430500	200	101000
8	76790 09/23/25 thread sealant/sealant/cutter		131.28		35444	5210 430500	200	101000
9	75096 09/02/25 mesh cloth		15.00		35444	5210 430500	200	101000
10	74796 08/28/25 thread sealant/nipple/tee		39.96		35444	5210 430500	200	101000
11	74029 08/19/25 pipe bushing/pipe wrench		36.27		35444	5210 430500	200	101000
12	75757 09/10/25 simply green/spray bottle		22.07		35444	5210 430500	200	101000
13	75895 09/11/25 wiring rool/wire		80.19		35444	5210 430500	200	101000
14	76680 09/22/25 nails		29.98		35444	5210 430500	200	101000
15	73859 08/18/25 truFuel		63.98		35445	1000 460430	230	101000
16	72875 08/06/25 gloves		25.99		35445	1000 460430	200	101000
17	72832 08/06/25 truFuel		31.99		35445	1000 460430	230	101000
18	75215 09/03/25 bolts/nuts		3.75		35445	1000 460430	200	101000
19	76731 09/23/25 sprayer		23.99		35445	1000 430200	200	101000
20	75334 09/04/25 cement gravel/knife		161.98		35445	1000 430200	200	101000
21	75325 09/04/25 drill bit		7.49		35445	1000 430200	200	101000
22	75318 09/04/25 nut seeter/iron/drill bit		62.11		35445	1000 430200	200	101000
23	76335 09/04/25 pump/nipple/coupler		111.95		3545 3	1000 430200	200	101000
24	883733 09/18/25 teejet nozzle		6.00		35445	1000 430200	200	101000
25	72904 08/06/25 screws/fasteners		31.52		35445	5410 430840	200	101000
26	76664 09/22/25 gorilla tape		21.99		35445	5410 430840	200	101000
27	76431 09/18/25 paint		28.47		35445	5410 430840	200	101000
28	767394 09/10/25 powerdrive grease		932.31		35445	5410 430840	200	101000
29	881274 09/08/25 antifreeze-splash park		257.32		35446	1000 460445	200	101000
30	881434 09/09/25 antifreeze-splash park		257.32		35446	1000 460445	200	101000
31	72874 08/06/25 gloves		25.99		35446	5410 430830	200	101000
32	882245 09/11/25 hydraulic fluid		319.22		35446	5410 430830	200	101000

10/02/25

CITY OF SHELBY

Page: 13 of 14

Claim Details

Report ID: AP100

11:16:29

For the Accounting Period: 9/25

* ... 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
33	874619 08/13/25 megaplex grease		189.04		35446	5410 430830	200	101000
34	72929 08/07/25 bolts		5.63		35446	5210 430500	200	101000
35	8339911 08/20/25 uv building propane		201.70		35446	5210 430500	200	101000
250230	00001 DEPARTMENT OF REVENUE		81.24					
1	09/29/25 Accom Tax Williamson Park		81.24			7110 212500		101000
250231	00001 DEPARTMENT OF REVENUE		652.49					
1	09/29/25 Accom Tax Shel-ole Campground		652.49			7110 212500		101000
250232	00617 FORDE NURSERY & LANDSCAPING		820.00					
	DNRC tree planting grant \$850							
1	15040 09/19/25 greenspire/poplar/elm		820.00			1000 460430	221	101000
250233	00039 PETTY CASHIER		8.00					
1	3040 09/22/25 9/25 legal filings		2.00			1000 410550	300	101000
2	3040 09/22/25 9/25 legal filings		2.00			5210 430570	300	101000
3	3040 09/22/25 9/25 legal filings		2.00			5310 430670	300	101000
4	3040 09/22/25 9/25 legal fillings		2.00			5410 430870	300	101000
# of Claims 70			Total: 360,284.44					
Total Electronic Claims			1,658.00	Total Non-Electronic Claims		358626.44		

10/02/25
11:16:31

CITY OF SHELBY
Fund Summary for Claims
For the Accounting Period: 9/25

Page: 14 of 14
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	75,229.81
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,482.22
2500 STREET MAINTENANCE DISTRICT NO. 1	
101000 Cash-Operating	285.00
5210 WATER UTILITY	
101000 Cash-Operating	163,202.28
5310 SEWER UTILITY	
101000 Cash-Operating	12,441.76
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	21,570.19
5720 STORM DRAINAGE	
101000 Cash-Operating	2,240.27
7030 HOUSING FUND	
101000 Cash-Operating	79,012.00
7060 SHELBY ENERGY SHARE	
101000 Cash-Operating	1,087.18
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	733.73
Total:	360,284.44

RESOLUTION NO. 2134

A RESOLUTION AUTHORIZING APPLICATIONS FOR LAND & WATER CONSERVATION FUND ASSISTANCE

WHEREAS, the City of Shelby is interested in acquiring or developing outdoor recreational facilities on the following described project for the enjoyment of the citizenry of Shelby and the State of Montana.

Project Title: Bitterroot Park Improvements
Total Estimated Cost: \$130,000
Brief Description of Project: New play structure for the Bitterroot Park

AND, Land & Water Conservation Fund financial assistance is required for the acquisition or development of said outdoor recreational facilities,

NOW, THEREFORE, be it resolved by the Shelby City Council that the project described be authorized,

AND, BE IT FURTHER RESOLVED that said the City of Shelby make application to Montana Fish, Wildlife & Parks to seek 2025 Land & Water Conservation Fund financial assistance from the National Park Service in the amount of 50% of the actual, direct cost of the project on behalf of said Shelby City Council.

AND, BE IT FURTHER RESOLVED by the Shelby City Council that it certifies to the following:

1. That it will accept the terms and conditions set forth in the Land & Water Conservation Fund State Assistance Program, Federal Financial Assistance Manual and the official contract agreement between the applicant and Montana Fish, Wildlife & Parks for any grant awarded.
2. That it is in complete accord with the attached proposal and that it will carry out the acquisition and/or development in the manner described in the proposal and any plans and specifications attached thereto unless prior approval for any change has been received from Montana Fish, Wildlife & Parks.
3. That, at the time of application, it has committed to fund the entire project (the applicant/subrecipient must make full payment on all project expenses before being reimbursed for up to 50 percent of allowable direct project costs) and will initiate work within 90 days following federal approval (weather permitting).
4. That the project will be operated and maintained in perpetuity at the expense of said City of Shelby for public outdoor recreation use.

5. That it will maintain adequate financial records on the proposed project to substantiate claims for cost sharing.
6. That open public participation was encouraged throughout the planning phases of the project.

This is to certify that the foregoing is a true and correct copy of the resolution duly and legally adopted by the Shelby City Council at the legal meeting held on the 15th day of September, 2025.

Gary McDermott, Mayor

ATTEST:

Jade Goroski, Finance Officer



EXHIBIT "A"
SPECIFIC TASK ORDERS

August 18, 2025

City of Shelby
Attn: Mayor Gary McDermott
112 1st Street South
Shelby, MT 59474

**Re: Task Order No. 9 Amendment No. 1- Field Work
City of Shelby On-Call
Great West Engineering Project No. 1-19332**

Dear Mayor McDermott:

This letter constitutes *Task Order No.9 Amendment No. 1* to our *Agreement for Professional Services* dated July 6, 2020, for the above-referenced Project. Great West's scope of services, schedule of fees, and schedule for completion of these services ("Services") are as follows:

Additional field work is required due to time and expenses spent on site during the AquaSource on-site well maintenance work. This cost will be added to Task 3 of the original contract. The cost, as discussed, is \$30,000.

Additional cost for the full summer aquifer test. This work includes field work for a full test to support the modeling efforts for future wellfield yield. Additional modeling efforts are also included to provide data for the full wellfield test. The cost added to Task 3 for this work is \$35,000.

Task	Original Cost	Amendment 1	Total
Task 1 – Project Initiation	\$15,000	\$0	\$15,000
Task 2 – Data Gap Analysis	\$30,000	\$0	\$30,000
Task 3 – Wellfield Verification /Testing*	\$75,000	\$65,000	\$140,000
Task 4 – Wellfield/Aquifer Yield Analysis	\$20,000	\$0	\$20,000
Task 5 – Final Report	\$10,000	\$0	\$10,000

As compensation for these Services, Client shall pay Great West a time and materials amount of \$215,000 as determined by the *Consultant Agreement*. This amount cannot be exceeded without Client's prior written approval.

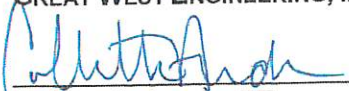
Please have an authorized representative sign both originals of this letter and return one executed original to Great West at the following address:



Great West Engineering, Inc.
2501 Belt View Drive
Helena, MT 59601

Acknowledgment. This *Task Order No. 9 Amendment No. 1* is agreed to by the parties, is effective as of the date of this letter.

GREAT WEST ENGINEERING, INC.



Collette Anderson, PE

Service Group Director _____

CITY OF SHELBY

Gary McDermott, Mayor

Date

ORDINANCE NO. 859

BE IT ORDAINED, that the following section be added to Title 5, Chapter 1, of the City Code of Shelby, Montana:

5-1-7 URBAN CAMPING:

A.

1. Unless otherwise provided in this Section, it shall constitute a misdemeanor offense for a person to camp on City property or any public right-of-way for a period of more than forty-eight (48) consecutive hours.
2. This Section does not apply to lawfully permitted campers at Lake Shel-oole and Williamson Park campgrounds who pay the required fees.
3. The act of moving a campsite from one location on City property or a public right of way to another location on City property or a public right of way shall not stop the forty-eight (48) hour period necessary to be found guilty under this Section from running.

B.

1. The following definitions apply to this Section:

CAMP: to inhabit a location as one's place of permanent or temporary residence without any means of shelter or with any of the following means of shelter:

-a tent

- a vehicle

-a box, a tarp, or other similar rudimentary forms of shelter

CAMPSITE: the location where one camps

VEHICLE: every device in or upon which any person or property is or may be transported or drawn upon a street or thoroughfare, except devices moved by human or animal power or used exclusively upon stationary rails or tracks

Effective November 20th, 2025.

READ AND PROVISIONALLY ADOPTED by the City Council of the City of Shelby, Montana on the first reading on the 6th day of October, 2025, and finally adopted by the City Council of the City of Shelby, Montana on second reading and approved by the mayor, on the 20th day of October, 2025.

GARY MCDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, CITY FINANCE OFFICER

I, Logan Fehler, City Attorney for the City of Shelby, Montana, hereby certify that the above Ordinance was posted on October 7th, 2025, on the public bulletin boards located at: (1) the Shelby City Hall, (2) the Toole County Courthouse, and (3) Lobby of Public Safety Facility.

Logan Fehler, City Attorney

RESOLUTION NO. 2136

A RESOLUTON AUTHORIZING ABATEMENT OF COMMUNITY DECAY VIOLATION AT
744 W ROOSEVELT HWY

WHEREAS, Lawrence James, the owner of the Glacier Motel, located at 744 W Roosevelt Hwy in Shelby, Montana, received notice of a violation of § 4-6-3 of the Municipal Code of Shelby, Montana, and was given a deadline of September 28, 2025, to abate the conditions on the property causing such violation.

WHEREAS, such conditions remain present at the Glacier Motel.

WHEREAS, § 4-6-6 of the Municipal Code of Shelby, Montana, authorizes the City of Shelby to abate violations of § 4-6-3 and bill the cost of abatement to the property owner when violations are not abated by the property owner before the deadline provided in the notice of violation.

WHEREAS, the Glacier Motel is in such condition that demolition of the building is the only feasible way to abate the § 4-6-3 violation.

NOW, THEREFORE, BE IT RESOLVED that the City of Shelby, Montana, shall take the steps necessary to contract for and effectuate the demolition of the structure commonly known as "the Glacier Motel" located at 744 W Roosevelt Hwy in Shelby, Montana, and bill the owner of the property for the cost of the abatement.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY,
MONTANA, AND APPROVED BY THE MAYOR ON THIS 6th DAY OF OCTOBER, 2025.

GARY MCDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER