

**AGENDA**  
**CITY COUNCIL MEETING**  
**CITY OF SHELBY**  
**November 3, 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, 10/20/25 (pgs. 5-6)

**APPEARANCE REQUESTS**

- Agenda Items
- Non-Agenda Items

**CLAIMS REPORT 10/31/2025** (pgs. 7-20)

**COMMITTEE REPORTS**

- 

**CITY FINANCE OFFICER**

- Chip Seal Bid Approval (pg. 21)

**CITY ATTORNEY**

- Resolution No. 2137 re: Joint Resolution of Toole County and the City of Shelby Dissolving the City-County Airport Commission (pgs. 22-23)
- 615 Birch Ave Community Decay Appeal (pgs. 24-33)

**CITY SUPERINTENDENT**

**OTHER MATTERS**

- Close Day After Thanksgiving, Noon on Christmas Eve, Day After Christmas

**ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### November 3, 2025

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

### November 10, 2025

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

### November 17, 2025

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

### November 24, 2025

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

## City Council Packet Listing

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A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 10/20/25
2. Claims Report, October 2025
3. 10/22/25 Montana Materials & Construction Bid re: Chip Seal
4. Resolution No. 2137 re: Joint Resolution of Toole County & City of Shelby Dissolving the City-County Airport Commission
5. 10/30/25 Recommendations for Community Decay violation at 615 Birch Ave

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  
October 20, 2025**

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

Other citizens present: Chad Reisenauer, Eric Tokerud and Shane Clark.

**PLEDGE OF ALLEGIANCE**

**POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL**

**APPROVAL OF MINUTES**

- Regular Council Meeting, 10/6/2025  
MORITZ MADE A MOTION TO APPROVE THE 10/6/2025 MINUTES.  
SECONDED BY FLESCH. VOTE AYES - MORITZ, KIMMET, FLESCH,  
CLARK. NOES - NONE. ABSENT - YARN, FRYDENLUND.

**APPEARANCE REQUESTS**

- AGENDA ITEMS -
- NON-AGENDA ITEMS - Chad Reisenauer regarding Basin Electric taking over Tiber Dam & a donation to the fire department

**COMMITTEE REPORTS**

- Law Enforcement --

**CITY FINANCE OFFICER**

1. City Judge's Report, 9/30/2025
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 9/30/2025  
KIMMET MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY MORITZ. VOTE AYES - MORITZ, KIMMET, FLESCH, CLARK. NOES - NONE. ABSENT - YARN, FRYDENLUND.

**CITY ATTORNEY**

- Ordinance No. 859 (2<sup>nd</sup> rdg) re: Urban Camping  
MORITZ MADE A MOTION TO APPROVE THE ORDINANCE. SECONDED BY KIMMET. VOTE AYES - MORITZ, KIMMET, FLESCH, CLARK. NOES - NONE. ABSENT - YARN, FRYDENLUND.

CITY SUPERINTENDENT

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

OTHER MATTERS

ADJOURN

AT 7:00 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING.  
SECONDED BY FLESCH. VOTE AYES - MORITZ, KIMMET, FLESCH, CLARK.  
NOES - NONE. ABSENT - YARN, FRYDENLUND.

\_\_\_\_\_  
Gary McDermott, Mayor

ATTEST:

\_\_\_\_\_  
Jade Goroski, Finance Officer

10/30/25

12:29:37

CITY OF SHELBY

Claim Details

For the Accounting Period: 10/25

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Report ID: AP100

\* ... Over spent expenditure

| Claim<br>Line # | Check<br>Invoice # | Vendor #/Name/<br>Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO #  | Fund Org Acct | Object Proj | Cash<br>Account |
|-----------------|--------------------|----------------------------------------|-------------------------|---------|-------|---------------|-------------|-----------------|
| 250234          | 00343              | ENERGY LABORATORIES INC                | 4,494.00                |         |       |               |             |                 |
| 1               | 739970             | 10/01/25 weekly lagoon testing         | 227.00*                 |         | 35455 | 5310 430600   | 300         | 101000          |
| 2               | 738571             | 09/25/25 weekly lagoon testing         | 227.00*                 |         | 35455 | 5310 430600   | 300         | 101000          |
| 3               | 743362             | 10/15/25 lagoon sludge-metal testing   | 325.00*                 |         | 35455 | 5310 430600   | 300         | 101000          |
| 4               | 744447             | 10/20/25 landfill water tests          | 3,715.00                |         | 35472 | 5410 430840   | 300         | 101000          |
| 250235          | 00400              | UTILITIES UNDERGROUND LOCATION         | 49.00                   |         |       |               |             |                 |
| 1               | 5095108            | 09/30/25 28 Locates for 10/25          | 49.00*                  |         | 35460 | 5210 430500   | 300         | 101000          |
| 250236          | 31632S             | 00144 POSTMASTER                       | 481.48                  |         |       |               |             |                 |
| 1               | 10/23/25           | 10/25 UB Postage                       | 160.49                  |         |       | 5210 430570   | 310         | 101000          |
| 2               | 10/23/25           | 10/25 UB Postage                       | 160.49                  |         |       | 5310 430670   | 310         | 101000          |
| 3               | 10/23/25           | 10/25 UB Postage                       | 160.50                  |         |       | 5410 430870   | 310         | 101000          |
| 250237          | 02368              | OPTUM FINANCIAL INC                    | 4.25                    |         |       |               |             |                 |
| 1               | 1817274            | 10/14/25 HSA Service Fee               | 1.06                    |         |       | 1000 410550   | 300         | 101000          |
| 2               | 1817274            | 10/14/25 HSA Service Fee               | 1.06                    |         |       | 5210 430570   | 300         | 101000          |
| 3               | 1817274            | 10/14/25 HSA Service Fee               | 1.06                    |         |       | 5310 430670   | 300         | 101000          |
| 4               | 1817274            | 10/14/25 HSA Service Fee               | 1.07                    |         |       | 5410 430870   | 300         | 101000          |
| 250238          | 01862              | MOUNTAIN ALARM                         | 58.32                   |         |       |               |             |                 |
| 1               | 7044331            | 10/01/25 10/25 Fire Alarm Monitoring   | 58.32                   |         |       | 1000 420401   | 300         | 101000          |
| 250239          | 02623              | SHELEY PAINT & HARDWARE                | 499.35                  |         |       |               |             |                 |
| 1               | 19290              | 10/16/25 paint quart                   | 23.99                   |         | 35466 | 1000 460465   | 200         | 101000          |
| 2               | 19273              | 10/16/25 wax ring/bolts                | 10.78                   |         | 35466 | 1000 460465   | 200         | 101000          |
| 3               | 19196              | 10/15/25 scrapers                      | 4.78                    |         | 35466 | 1000 460465   | 200         | 101000          |
| 4               | 3323               | 05/20/25 keys                          | 47.92                   |         | 35466 | 1000 460465   | 200         | 101000          |
| 5               | 18521              | 10/08/25 floor leveler                 | 44.99                   |         | 35466 | 1000 460465   | 200         | 101000          |
| 6               | 18431              | 10/07/25 floor leveler                 | 44.99                   |         | 35466 | 1000 460465   | 200         | 101000          |
| 7               | 18421              | 10/07/25 key                           | 5.99                    |         | 35466 | 1000 460465   | 200         | 101000          |
| 8               | 18304              | 10/06/25 kilz primer                   | 34.99                   |         | 35466 | 1000 460465   | 200         | 101000          |
| 9               | 17932              | 10/02/25 keypad lock                   | 39.99                   |         | 35466 | 1000 430200   | 200         | 101000          |
| 10              | 17932              | 10/02/25 keypad lock                   | 40.00                   |         | 35466 | 5210 430500   | 200         | 101000          |
| 11              | 17932              | 10/02/25 keypad lock                   | 40.00                   |         | 35466 | 5310 430600   | 200         | 101000          |
| 12              | 17932              | 10/02/25 keypad lock                   | 40.00                   |         | 35466 | 5410 430830   | 200         | 101000          |
| 13              | 17375              | 09/26/25 mop/duster/mop stick          | 11.25                   |         | 35466 | 1000 430200   | 200         | 101000          |
| 14              | 17375              | 09/26/25 mop/duster/mop stick          | 11.24                   |         | 35466 | 5210 430500   | 200         | 101000          |
| 15              | 17375              | 09/26/25 mop/duster/mop stick          | 11.24                   |         | 35466 | 5310 430600   | 200         | 101000          |
| 16              | 17375              | 09/26/25 mop/duster/mop stick          | 11.24                   |         | 35466 | 5410 430830   | 200         | 101000          |
| 17              | 17080              | 09/23/25 hose                          | 10.49                   |         | 35466 | 1000 430200   | 200         | 101000          |
| 18              | 17080              | 09/23/25 hose                          | 10.50                   |         | 35466 | 5210 430500   | 200         | 101000          |
| 19              | 17080              | 09/23/25 hose                          | 10.50                   |         | 35466 | 5310 430600   | 200         | 101000          |
| 20              | 17080              | 09/23/25 hose                          | 10.50                   |         | 35466 | 5410 430830   | 200         | 101000          |

10/30/25  
12:29:37

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 10/25

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Report ID: AP100

\* ... Over spent expenditure

| Claim<br>Line #  | Check<br>Invoice #/Inv Date/Description       | Vendor #/Name/ | Document \$/<br>Line \$ | Disc \$ | PO #  | Fund Org Acct | Object Proj | Cash<br>Account |
|------------------|-----------------------------------------------|----------------|-------------------------|---------|-------|---------------|-------------|-----------------|
| 21               | 17201 09/25/25 bubble wrap                    |                | 27.98*                  |         | 35466 | 5410 430840   | 200         | 101000          |
| 22               | 3695 05/23/25 key                             |                | 5.99                    |         | 35466 | 1000 460442   | 200         | 101000          |
| 250240           | 00048 TOOLE COUNTY CLERK & RECORDER           |                | 56,770.22               |         |       |               |             |                 |
| 1                | 10/01/25 City Judge/Sec Wages                 |                | 3,692.15                |         |       | 1000 410360   | 100         | 101000          |
| 2                | 10/01/25 City Judge/Sec Medicare              |                | 52.43                   |         |       | 1000 410360   | 142         | 101000          |
| 3                | 10/01/25 City Judge/Sec SS                    |                | 224.17                  |         |       | 1000 410360   | 141         | 101000          |
| 4                | 10/01/25 City Judge/Sec Unemploy Ins          |                | 7.63                    |         |       | 1000 410360   | 145         | 101000          |
| 5                | 10/01/25 City Judge/Sec Workers Comp          |                | 14.69                   |         |       | 1000 410360   | 146         | 101000          |
| 6                | 10/01/25 City Judge/Sec PERS                  |                | 197.70                  |         |       | 1000 410360   | 143         | 101000          |
| 7                | 10/01/25 City Judge Health Insurance          |                | 528.00                  |         |       | 1000 410360   | 147         | 101000          |
| 8                | 10/31/25 City Judge Supplies                  |                | 32.98                   |         |       | 1000 410360   | 200         | 101000          |
| 9                | 10/01/25 City Judge Phone                     |                | 20.47                   |         |       | 1000 410360   | 344         | 101000          |
| 11               | 10/01/25 Law Enforcement                      |                | 37,270.00               |         |       | 1000 420000   | 300         | 101000          |
| 12               | 10/01/25 Law Enforcement                      |                | 4,910.00                |         |       | 5210 420100   | 300         | 101000          |
| 13               | 10/01/25 Law Enforcement                      |                | 4,910.00                |         |       | 5310 420100   | 300         | 101000          |
| 14               | 10/01/25 Law Enforcement                      |                | 4,910.00                |         |       | 5410 420100   | 300         | 101000          |
| 250241           | E 00111 FIRST STATE BANK                      |                | 55.00                   |         |       |               |             |                 |
| 1                | 10/30/25 FSB Billing ACH Origination          |                | 18.33                   |         |       | 5210 430570   | 300         | 101000          |
| 2                | 10/30/25 FSB Billing ACH Origination          |                | 18.33                   |         |       | 5310 430670   | 300         | 101000          |
| 3                | 10/30/25 FSB Billing ACH Origination          |                | 18.34                   |         |       | 5410 430870   | 300         | 101000          |
| 250242           | 01137 AQUA TECH LABORATORY                    |                | 225.00                  |         |       |               |             |                 |
| PWSID# MT0000328 |                                               |                |                         |         |       |               |             |                 |
| 1                | 42249 10/09/25 Monthly coliform water test x4 |                | 100.00*                 |         | 35463 | 5210 430500   | 300         | 101000          |
| 2                | 42249 10/09/25 Special coliform water test x5 |                | 125.00*                 |         | 35463 | 5210 430500   | 300         | 101000          |
| 250243           | 01137 AQUA TECH LABORATORY                    |                | 25.00                   |         |       |               |             |                 |
| PWSID# MT0000200 |                                               |                |                         |         |       |               |             |                 |
| 1                | 42253 10/09/25 DWI Monthly Water Test         |                | 25.00*                  |         | 35463 | 5210 430500   | 300         | 101000          |
| 250244           | 01137 AQUA TECH LABORATORY                    |                | 25.00                   |         |       |               |             |                 |
| PWSID# MT0004936 |                                               |                |                         |         |       |               |             |                 |
| 1                | 42251 10/09/25 NCMRWA Monthly Water Test      |                | 25.00*                  |         | 35463 | 5210 430500   | 300         | 101000          |
| 250245           | 31633S 02584 VISA                             |                | 1,511.52                |         |       |               |             |                 |
| 1                | 09/21/25 UPS water samples                    |                | 23.50*                  |         |       | 5210 430500   | 300         | 101000          |
| 2                | 09/25/25 amazon chainsaw chains               |                | 47.98                   |         |       | 1000 460430   | 200         | 101000          |
| 3                | 09/26/25 UPS methane sampler                  |                | 29.54                   |         |       | 5410 430840   | 300         | 101000          |
| 4                | 09/27/25 UPS return part Kann Manufactu       |                | 147.30                  |         |       | 5410 430840   | 300         | 101000          |
| 5                | 09/27/25 UPS return part Kann Manufactu       |                | 147.30                  |         |       | 5410 430840   | 300         | 101000          |
| 6                | 09/28/25 UPS pine environmental shippin       |                | 6.88                    |         |       | 5410 430840   | 300         | 101000          |
| 9                | 10/02/25 MT DOT Permit 07033 3yr renewa       |                | 80.63                   |         |       | 1000 411201   | 300         | 101000          |
| 10               | 10/02/25 rocky mtn year end tax forms         |                | 33.57                   |         |       | 1000 410550   | 200         | 101000          |

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CITY OF SHELBY  
Claim Details  
For the Accounting Period: 10/25

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Report ID: AP100

\* ... Over spent expenditure

| Claim<br>Line # | Check<br>Invoice #/Inv Date/Description | Vendor #/Name/<br>Document \$/<br>Line \$ | Disc \$ | PO #  | Fund Org Acct | Object Proj | Cash<br>Account |
|-----------------|-----------------------------------------|-------------------------------------------|---------|-------|---------------|-------------|-----------------|
| 11              | 10/02/25 rocky mtn year end tax forms   | 33.56                                     |         |       | 5210 430570   | 200         | 101000          |
| 12              | 10/02/25 rocky mtn year end tax forms   | 33.56                                     |         |       | 5310 430670   | 200         | 101000          |
| 13              | 10/02/25 rocky mtn year end tax forms   | 33.56                                     |         |       | 5410 430870   | 200         | 101000          |
| 14              | 10/07/25 mobile charge                  | 47.33                                     |         |       | 1000 440600   | 344         | 101000          |
| 15              | 10/07/25 mobile charge                  | 77.22*                                    |         |       | 1000 430200   | 344         | 101000          |
| 16              | 10/07/25 mobile charge                  | 77.22                                     |         |       | 5210 430500   | 344         | 101000          |
| 17              | 10/07/25 mobile charge                  | 77.22                                     |         |       | 5310 430600   | 344         | 101000          |
| 18              | 10/07/25 mobile charge                  | 77.22*                                    |         |       | 5410 430840   | 344         | 101000          |
| 19              | 10/06/25 Home Depot Roxy insect control | 194.00*                                   |         |       | 7030 470000   | 200         | 101000          |
| 20              | 10/06/25 Home Depot Roxy ladder         | 151.59*                                   |         |       | 7030 470000   | 200         | 101000          |
| 21              | 10/07/25 albertsons tuna                | 28.74*                                    |         |       | 1000 440600   | 200         | 101000          |
| 24              | 10/10/25 CC dish network                | 153.12                                    |         |       | 1000 460442   | 300         | 101000          |
| 25              | 10/14/25 usps certified mail            | 10.48                                     |         |       | 1000 410550   | 300         | 101000          |
| 250246          | -98015E 01486 USDA RURAL DEVELOPMENT    | 1,603.00                                  |         |       |               |             |                 |
| 1               | 10/05/25 Fire Hall Improvement Loan     | 875.23                                    |         |       | 1000 490527   | 610         | 101000          |
| 2               | 10/05/25 Fire Hall Improvement Loan Int | 727.77                                    |         |       | 1000 490527   | 620         | 101000          |
| 250247          | 01439 CONRAD BUILDING CENTER INC        | 9.99                                      |         |       |               |             |                 |
| 1               | 128283 10/14/25 adhesive                | 9.99                                      |         | 35465 | 1000 460465   | 200         | 101000          |
| 250248          | 01713 FRONTLINE AG SOLUTIONS LLC        | 674.70                                    |         |       |               |             |                 |
| 1               | 1276526 10/13/25 clutch                 | 638.18                                    |         | 35464 | 1000 460430   | 200         | 101000          |
| 2               | 1276549 10/13/25 toggle switch          | 36.52                                     |         | 35464 | 1000 460430   | 200         | 101000          |
| 250249          | 31630S 00043 SHELBY GAS ASSOCIATION     | 475.20                                    |         |       |               |             |                 |
| 1               | 10/10/25 10/25 Gas Bill                 | 12.40                                     |         |       | 1000 411200   | 343         | 101000          |
| 2               | 10/10/25 10/25 Gas Bill                 | 32.13                                     |         |       | 1000 420400   | 343         | 101000          |
| 3               | 10/10/25 10/25 Gas Bill                 | 32.12                                     |         |       | 1000 420401   | 343         | 101000          |
| 4               | 10/10/25 10/25 Gas Bill                 | 244.45                                    |         |       | 1000 460445   | 343         | 101000          |
| 5               | 10/10/25 10/25 Gas Bill                 | 25.15                                     |         |       | 1000 460442   | 343         | 101000          |
| 6               | 10/10/25 10/25 Gas Bill                 | 35.35                                     |         |       | 5410 430840   | 343         | 101000          |
| 7               | 10/10/25 10/25 Gas Bill                 | 11.30                                     |         |       | 1000 430200   | 343         | 101000          |
| 8               | 10/10/25 10/25 Gas Bill                 | 11.30                                     |         |       | 5210 430500   | 343         | 101000          |
| 9               | 10/10/25 10/25 Gas Bill                 | 11.30                                     |         |       | 5310 430600   | 343         | 101000          |
| 10              | 10/10/25 10/25 Gas Bill                 | 11.30                                     |         |       | 5410 430830   | 343         | 101000          |
| 11              | 10/10/25 10/25 Gas Bill                 | 2.25                                      |         |       | 1000 411202   | 343         | 101000          |
| 12              | 10/10/25 10/25 Gas Bill                 | 2.25                                      |         |       | 5210 430520   | 343         | 101000          |
| 13              | 10/10/25 10/25 Gas Bill                 | 2.25                                      |         |       | 5310 430620   | 343         | 101000          |
| 14              | 10/10/25 10/25 Gas Bill                 | 2.25                                      |         |       | 5410 430820   | 343         | 101000          |
| 15              | 10/10/25 10/25 Gas Bill                 | 12.40                                     |         |       | 5210 430500   | 343         | 101000          |
| 16              | 10/10/25 10/25 Gas Bill                 | 18.00                                     |         |       | 1000 460465   | 343         | 101000          |
| 17              | 10/10/25 10/25 Gas Bill                 | 9.00                                      |         |       | 1000 470270   | 300         | 101000          |

10/30/25  
12:29:37

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 10/25

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Report ID: AP100

\* ... Over spent expenditure

| Claim  | Check               | Vendor #/Name/                       | Document \$/ | Disc \$ |      |               |             |         | Cash |
|--------|---------------------|--------------------------------------|--------------|---------|------|---------------|-------------|---------|------|
| Line # |                     | Invoice #/Inv Date/Description       | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |      |
| <hr/>  |                     |                                      |              |         |      |               |             |         |      |
| 250250 |                     | 02699 FRESH START CLEANING MT LLC    | 2,000.00     |         |      |               |             |         |      |
| 1      | 1038 10/28/25 10/25 | Janitorial Service                   | 75.00        |         |      | 1000 411202   | 390         | 101000  |      |
| 2      | 1038 10/28/25 10/25 | Janitorial Service                   | 75.00        |         |      | 5210 430520   | 390         | 101000  |      |
| 3      | 1038 10/28/25 10/25 | Janitorial Service                   | 75.00        |         |      | 5310 430620   | 390         | 101000  |      |
| 4      | 1038 10/28/25 10/25 | Janitorial Service                   | 75.00        |         |      | 5410 430820   | 390         | 101000  |      |
| 5      | 1038 10/28/25 10/25 | CC Janitorial Service                | 1,700.00     |         |      | 1000 460442   | 300         | 101000  |      |
| <hr/>  |                     |                                      |              |         |      |               |             |         |      |
| 250251 | 31629S              | 00026 MARIAS RIVER ELECTRIC COOP INC | 16,290.29    |         |      |               |             |         |      |
| 1      | 10/10/25 10/25      | Electric Bill                        | 101.20       |         |      | 1000 411200   | 342         | 101000  |      |
| 2      | 10/10/25 10/25      | Electric Bill                        | 196.58       |         |      | 1000 420400   | 342         | 101000  |      |
| 3      | 10/10/25 10/25      | Electric Bill                        | 196.58       |         |      | 1000 420401   | 342         | 101000  |      |
| 4      | 10/10/25 10/25      | Electric Bill                        | 60.93        |         |      | 1000 411202   | 342         | 101000  |      |
| 5      | 10/10/25 10/25      | Electric Bill                        | 60.93        |         |      | 5210 430520   | 342         | 101000  |      |
| 6      | 10/10/25 10/25      | Electric Bill                        | 60.93        |         |      | 5310 430620   | 342         | 101000  |      |
| 7      | 10/10/25 10/25      | Electric Bill                        | 60.93        |         |      | 5410 430820   | 342         | 101000  |      |
| 8      | 10/10/25 10/25      | Electric Bill                        | 142.20       |         |      | 1000 430200   | 342         | 101000  |      |
| 9      | 10/10/25 10/25      | Electric Bill                        | 142.20       |         |      | 5210 430500   | 342         | 101000  |      |
| 10     | 10/10/25 10/25      | Electric Bill                        | 142.20       |         |      | 5310 430600   | 342         | 101000  |      |
| 11     | 10/10/25 10/25      | Electric Bill                        | 142.21       |         |      | 5410 430830   | 342         | 101000  |      |
| 12     | 10/10/25 10/25      | Electric Bill                        | 66.79        |         |      | 1000 440600   | 342         | 101000  |      |
| 13     | 10/10/25 10/25      | Electric Bill                        | 66.78        |         |      | 1000 460430   | 342         | 101000  |      |
| 14     | 10/10/25 10/25      | Electric Bill                        | 39.19        |         |      | 1000 460430   | 342         | 101000  |      |
| 15     | 10/10/25 10/25      | Electric Bill                        | 147.36       |         |      | 1000 460465   | 342         | 101000  |      |
| 16     | 10/10/25 10/25      | Electric Bill                        | 245.21       |         |      | 1000 460439   | 342         | 101000  |      |
| 17     | 10/10/25 10/25      | Electric Bill                        | 702.12       |         |      | 1000 460442   | 342         | 101000  |      |
| 18     | 10/10/25 10/25      | Electric Bill                        | 113.17       |         |      | 1000 460445   | 342         | 101000  |      |
| 19     | 10/10/25 10/25      | Electric Bill                        | 4,485.49     |         |      | 2400 430263   | 342         | 101000  |      |
| 20     | 10/10/25 10/25      | Electric Bill                        | 8,181.45     |         |      | 5210 430500   | 342         | 101000  |      |
| 21     | 10/10/25 10/25      | Electric Bill                        | 788.96       |         |      | 5310 430600   | 342         | 101000  |      |
| 22     | 10/10/25 10/25      | Electric Bill                        | 42.61        |         |      | 5410 430840   | 342         | 101000  |      |
| 23     | 10/10/25 10/25      | Electric Bill                        | 56.66        |         |      | 1000 460430   | 342         | 101000  |      |
| 24     | 10/10/25 10/25      | Electric Bill                        | 47.61        |         |      | 1000 470270   | 300         | 101000  |      |
| <hr/>  |                     |                                      |              |         |      |               |             |         |      |
| 250252 |                     | 01388 3 RIVERS COMMUNICATIONS INC    | 864.07       |         |      |               |             |         |      |
| 2      | 10/01/25 10/25      | Phone Bill                           | 39.40        |         |      | 1000 410550   | 344         | 101000  |      |
| 3      | 10/01/25 10/25      | Phone Bill                           | 39.40        |         |      | 5210 430570   | 344         | 101000  |      |
| 4      | 10/01/25 10/25      | Phone Bill                           | 39.40        |         |      | 5310 430670   | 344         | 101000  |      |
| 5      | 10/01/25 10/25      | Phone Bill                           | 39.40        |         |      | 5410 430870   | 344         | 101000  |      |
| 6      | 10/01/25 10/25      | Phone Bill                           | 23.18*       |         |      | 1000 430200   | 344         | 101000  |      |
| 7      | 10/01/25 10/25      | Phone Bill                           | 23.18        |         |      | 5210 430500   | 344         | 101000  |      |
| 8      | 10/01/25 10/25      | Phone Bill                           | 23.18        |         |      | 5310 430600   | 344         | 101000  |      |
| 9      | 10/01/25 10/25      | Phone Bill                           | 23.18        |         |      | 5410 430830   | 344         | 101000  |      |
| 10     | 10/01/25 10/25      | Phone Bill                           | 177.67       |         |      | 1000 460442   | 344         | 101000  |      |
| 11     | 10/01/25 10/25      | Phone Bill                           | 71.46        |         |      | 1000 420400   | 344         | 101000  |      |

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|-----------------|----------------------------------------------|----------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 12              | 10/01/25 10/25 Phone Bill                    |                | 71.45                   |         |      | 1000 420401   | 344         | 101000          |
| 13              | 10/01/25 10/25 Phone Bill                    |                | 6.95                    |         |      | 1000 410200   | 344         | 101000          |
| 14              | 10/01/25 10/25 Phone Bill                    |                | 6.96                    |         |      | 5210 430512   | 344         | 101000          |
| 15              | 10/01/25 10/25 Phone Bill                    |                | 6.96                    |         |      | 5310 430612   | 344         | 101000          |
| 16              | 10/01/25 10/25 Phone Bill                    |                | 6.96                    |         |      | 5410 430812   | 344         | 101000          |
| 17              | 10/01/25 10/25 Phone Bill                    |                | 114.88                  |         |      | 1000 460445   | 344         | 101000          |
| 18              | 10/01/25 10/25 Phone Bill                    |                | 85.58                   |         |      | 5310 430600   | 344         | 101000          |
| 19              | 10/01/25 10/25 Phone Bill                    |                | 32.44                   |         |      | 5210 430500   | 344         | 101000          |
| 20              | 10/01/25 10/25 Phone Bill                    |                | 32.44                   |         |      | 5210 430500   | 344         | 101000          |
| 250253          | 00309 PREFERRED OFFICE EQUIPMENT             |                | 370.38                  |         |      |               |             |                 |
| 2               | 56024 10/01/25 10/25 Maintenance/Copies      |                | 54.19                   |         |      | 1000 410550   | 300         | 101000          |
| 3               | 56024 10/01/25 10/25 Maintenance/Copies      |                | 54.19                   |         |      | 5210 430570   | 300         | 101000          |
| 4               | 56024 10/01/25 10/25 Maintenance/Copies      |                | 54.19                   |         |      | 5310 430670   | 300         | 101000          |
| 5               | 56024 10/01/25 10/25 Maintenance/Copies      |                | 54.20                   |         |      | 5410 430870   | 300         | 101000          |
| 6               | 56238 10/15/25 10/25 Maintenance/Copies Shop |                | 12.43                   |         |      | 1000 430200   | 300         | 101000          |
| 7               | 56238 10/15/25 10/25 Maintenance/Copies Shop |                | 12.43*                  |         |      | 5210 430500   | 300         | 101000          |
| 8               | 56238 10/15/25 10/25 Maintenance/Copies Shop |                | 12.42*                  |         |      | 5310 430600   | 300         | 101000          |
| 9               | 56238 10/15/25 10/25 Maintenance/Copies Shop |                | 12.42                   |         |      | 5410 430840   | 300         | 101000          |
| 11              | 56239 10/15/25 10/25 Maintenance/Copies CC   |                | 78.91                   |         |      | 1000 460442   | 300         | 101000          |
| 12              | 56025 10/01/25 10/25 Maintenance/Copies      |                | 6.25                    |         |      | 1000 410550   | 300         | 101000          |
| 13              | 56025 10/01/25 10/25 Maintenance/Copies      |                | 6.25                    |         |      | 5210 430570   | 300         | 101000          |
| 14              | 56025 10/01/25 10/25 Maintenance/Copies      |                | 6.25                    |         |      | 5310 430670   | 300         | 101000          |
| 15              | 56025 10/01/25 10/25 Maintenance/Copies      |                | 6.25                    |         |      | 5410 430870   | 300         | 101000          |
| 250254          | 316278 02586 DIS TECHNOLOGIES                |                | 963.00                  |         |      |               |             |                 |
| 1               | 17240 10/05/25 Monthly Managed Services      |                | 145.00                  |         |      | 1000 410550   | 300         | 101000          |
| 2               | 17240 10/05/25 Monthly Managed Services      |                | 145.00                  |         |      | 5210 430570   | 300         | 101000          |
| 3               | 17240 10/05/25 Monthly Managed Services      |                | 145.00                  |         |      | 5310 430670   | 300         | 101000          |
| 4               | 17240 10/05/25 Monthly Managed Services      |                | 145.00                  |         |      | 5410 430870   | 300         | 101000          |
| 6               | 17240 10/05/25 Monthly Managed Services      |                | 72.50                   |         |      | 1000 460442   | 300         | 101000          |
| 7               | 17240 10/05/25 Monthly Managed Services      |                | 54.37                   |         |      | 1000 430200   | 300         | 101000          |
| 8               | 17240 10/05/25 Monthly Managed Services      |                | 54.37*                  |         |      | 5210 430500   | 300         | 101000          |
| 9               | 17240 10/05/25 Monthly Managed Services      |                | 54.38*                  |         |      | 5310 430600   | 300         | 101000          |
| 10              | 17240 10/05/25 Monthly Managed Services      |                | 54.38                   |         |      | 5410 430830   | 300         | 101000          |
| 11              | 17240 10/05/25 Monthly Microsoft 365         |                | 23.25                   |         |      | 1000 410550   | 300         | 101000          |
| 12              | 17240 10/05/25 Monthly Microsoft 365         |                | 23.25                   |         |      | 5210 430570   | 300         | 101000          |
| 13              | 17240 10/05/25 Monthly Microsoft 365         |                | 23.25                   |         |      | 5310 430670   | 300         | 101000          |
| 14              | 17240 10/05/25 Monthly Microsoft 365         |                | 23.25                   |         |      | 5410 430870   | 300         | 101000          |

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|-----------------|------------------------------------------------|----------------------------------|-------------------------|---------|-------|---------------|-------------|-----------------|
| 250255          |                                                | 01137 AQUA TECH LABORATORY       | 25.00                   |         |       |               |             |                 |
|                 | PWSID# MT0005064                               |                                  |                         |         |       |               |             |                 |
| 1               | 42252 10/09/25 NCMRWA Monthly Water Test       |                                  | 25.00*                  |         | 35463 | 5210 430500   | 300         | 101000          |
| 250256          |                                                | 01700 ORKIN, INC                 | 45.02                   |         |       |               |             |                 |
| 2               | 286047952 10/20/25 prison tank - October       |                                  | 26.01*                  |         |       | 5210 430500   | 300         | 101000          |
| 3               | 286047365 10/03/25 HCH - october               |                                  | 19.01                   |         |       | 1000 411200   | 300         | 101000          |
| 250257          |                                                | 00119 SHELBY VOLUNTEER FIRE DEPT | 1,725.00                |         |       |               |             |                 |
| 1               | 10/06/25 CFD treasurers wages July-Sept        |                                  | 300.00                  |         |       | 1000 420400   | 300         | 101000          |
| 2               | 10/06/25 CFD secretary wages July-Sept         |                                  | 300.00                  |         |       | 1000 420400   | 300         | 101000          |
| 3               | 10/06/25 RFD wages July-September              |                                  | 900.00                  |         |       | 1000 420401   | 300         | 101000          |
| 4               | 10/06/25 CFD wages July-Sept                   |                                  | 225.00                  |         |       | 1000 420400   | 300         | 101000          |
| 250258          |                                                | 00117 QUILL CORPORATION          | 25.28                   |         |       |               |             |                 |
| 1               | 46064252 10/06/25 duracell c batteries         |                                  | 4.35                    |         | 34694 | 1000 411202   | 200         | 101000          |
| 2               | 46064252 10/06/25 duracell c batteries         |                                  | 4.35                    |         | 34694 | 5210 430520   | 200         | 101000          |
| 3               | 46064252 10/06/25 duracell c batteries         |                                  | 4.36                    |         | 34694 | 5310 430620   | 200         | 101000          |
| 4               | 46064252 10/06/25 duracell c batteries         |                                  | 4.36                    |         | 34694 | 5410 430820   | 200         | 101000          |
| 5               | 46064252 10/06/25 binder clips                 |                                  | 1.96                    |         | 34694 | 1000 410550   | 200         | 101000          |
| 6               | 46064252 10/06/25 binder clips                 |                                  | 1.96                    |         | 34694 | 5210 430570   | 200         | 101000          |
| 7               | 46064252 10/06/25 binder clips                 |                                  | 1.97                    |         | 34694 | 5310 430670   | 200         | 101000          |
| 8               | 46064252 10/06/25 binder clips                 |                                  | 1.97                    |         | 34694 | 5410 430870   | 200         | 101000          |
| 250259          |                                                | 02045 NAPA AUTO PARTS            | 785.97                  |         |       |               |             |                 |
| 1               | 239089 09/16/25 RFD tie rods/steering end      |                                  | 558.47                  |         | 35318 | 1000 420401   | 200         | 101000          |
| 2               | 239125 09/16/25 RFD filters                    |                                  | 89.30                   |         | 35318 | 1000 420401   | 200         | 101000          |
| 3               | 239178 09/17/25 RFD couplings                  |                                  | 27.28                   |         | 35318 | 1000 420401   | 200         | 101000          |
| 4               | 239331 09/22/25 RFD steering stabilizer        |                                  | 77.99                   |         | 35318 | 1000 420401   | 200         | 101000          |
| 5               | 239537 09/25/25 RFD wiring/terminals           |                                  | 32.93                   |         | 35318 | 1000 420401   | 200         | 101000          |
| 250260          |                                                | 02595 PONDEROSA PUBLICATIONS LLC | 83.00                   |         |       |               |             |                 |
| 1               | 74105 10/01/25 public hearing-bitterroot park  |                                  | 48.00                   |         |       | 1000 460430   | 300         | 101000          |
| 2               | 74534 10/15/25 bids-chip sealing               |                                  | 35.00                   |         |       | 1000 430200   | 300         | 101000          |
| 250261          |                                                | 01124 FIRST INTERSTATE BANK      | 1,242.58                |         |       |               |             |                 |
| 1               | 2509248281 09/24/25 Landfill Trust Qtly LF03CL |                                  | 639.89                  |         |       | 5410 430870   | 300         | 101000          |
| 2               | 2509248281 09/24/25 Landfill Trust Qtly LF03PO |                                  | 602.69                  |         |       | 5410 430870   | 300         | 101000          |

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|-----------------|------------------------------------------------|----------------|-------------------------|---------|-------|---------------|-------------|-----------------|
| 250262          | 02535 CUSHING TERRELL                          |                | 500.00                  |         |       |               |             |                 |
|                 | Montana Main Street Program                    |                |                         |         |       |               |             |                 |
| 1               | 201432 09/25/25 Downtown Shelby Designation    |                | 500.00                  |         |       | 1000 510302   | 350         | 101000          |
| 250263          | 316288 0263 STUTZ, JENNIFER                    |                | 3,500.00                |         |       |               |             |                 |
| 1               | 09/30/25 9/25 legal services                   |                | 875.00                  |         |       | 1000 411100   | 350         | 101000          |
| 2               | 09/30/25 9/25 legal services                   |                | 875.00                  |         |       | 5210 430513   | 350         | 101000          |
| 3               | 09/30/25 9/25 legal services                   |                | 875.00                  |         |       | 5310 430613   | 350         | 101000          |
| 4               | 09/30/25 9/25 legal services                   |                | 875.00                  |         |       | 5410 430813   | 350         | 101000          |
| 250264          | 00442 SHELBY AREA CHAMBER OF COMMERCE          |                | 107.53                  |         |       |               |             |                 |
|                 | Reimbursement to Chamber                       |                |                         |         |       |               |             |                 |
| 1               | 10/09/25 Main Street Flower Supplies           |                | 107.53                  |         |       | 1000 460430   | 200         | 101000          |
| 250265          | 02068 VOICES OF MONTANA TOURISM                |                | 3,500.00                |         |       |               |             |                 |
|                 | approved via email 10/3/25 & 10/14/25          |                |                         |         |       |               |             |                 |
| 1               | 10/03/25 TRID support                          |                | 3,500.00                |         |       | 7199 460301   | 701         | 101000          |
| 250266          | 01969 GREAT FALLS SAND & GRAVEL INC            |                | 2,621.44                |         |       |               |             |                 |
| 3               | 61384 09/17/25 asphalt                         |                | 1,310.72                |         |       | 1000 430200   | 900         | 101000          |
| 4               | 61375 09/19/25 asphalt                         |                | 1,310.72                |         |       | 1000 430200   | 900         | 101000          |
| 250267          | 02639 BTI MONTANA                              |                | 609.12                  |         |       |               |             |                 |
| 1               | 75586 09/07/25 CFD propane                     |                | 13.86                   |         | 35319 | 1000 420400   | 230         | 101000          |
| 2               | CL49086 09/30/25 RFD fuel                      |                | 595.26                  |         | 35319 | 1000 420401   | 230         | 101000          |
| 250268          | 999998 COLTON TYLER LAMPERT                    |                | 433.85                  |         |       |               |             |                 |
| 1               | 10/17/25 waste water testing travel            |                | 433.85                  |         |       | 5310 430600   | 370         | 101000          |
| 250269          | 01125 MT DEQ/PERMITTING & COMPLIANCE           |                | 2,466.00                |         |       |               |             |                 |
|                 | PWS ID#: MT0000328                             |                |                         |         |       |               |             |                 |
| 1               | 512609778 10/16/25 2025 Community Connection F |                | 2,466.00*               |         |       | 5210 430500   | 300         | 101000          |
| 250270          | 00125 TOOLE COUNTY TREASURER                   |                | 4,853.48                |         |       |               |             |                 |
| 1               | 10/20/25 2025 LD35 Assessments                 |                | 4,853.48*               |         |       | 2400 411860   | 540         | 101000          |
| 250271          | 02285 KANN MANUFACTURING CORP                  |                | 2,625.89                |         |       |               |             |                 |
| 1               | 2508016 08/17/25 rollers/springs/bearings      |                | 4,261.74                |         | 35450 | 5410 430830   | 200         | 101000          |
| 2               | 3964 10/20/25 trunnion return                  |                | -1,635.85               |         | 35450 | 5410 430830   | 200         | 101000          |

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|-----------------|------------------------------------------------|----------------------------------------|-------------------------|---------|-------|---------------|-------------|-----------------|
| 250272          |                                                | 02335 CINTAS CORPORATION               | 37.40                   |         |       |               |             |                 |
| 1               | 5292875810 09/19/25 restock med kit            |                                        | 9.35                    |         | 35449 | 1000 430200   | 200         | 101000          |
| 2               | 5292875810 09/19/25 restock med kit            |                                        | 9.35                    |         | 35449 | 5210 430500   | 200         | 101000          |
| 3               | 5292875810 09/19/25 restock med kit            |                                        | 9.35                    |         | 35449 | 5310 430600   | 200         | 101000          |
| 4               | 5292875810 09/19/25 restock med kit            |                                        | 9.35*                   |         | 35449 | 5410 430840   | 200         | 101000          |
| 250273          |                                                | 02097 FASTENAL COMPANY                 | 312.75                  |         |       |               |             |                 |
| 1               | 241339 09/23/25 nuts/bolts/elec connectors/glo |                                        | 78.18                   |         | 35462 | 1000 430200   | 200         | 101000          |
| 2               | 241339 09/23/25 nuts/bolts/elec connectors/glo |                                        | 78.19                   |         | 35462 | 5210 430500   | 200         | 101000          |
| 3               | 241339 09/23/25 nuts/bolts/elec connectors/glo |                                        | 78.19                   |         | 35462 | 5310 430600   | 200         | 101000          |
| 4               | 241339 09/23/25 nuts/bolts/elec connectors/glo |                                        | 78.19*                  |         | 35462 | 5410 430840   | 200         | 101000          |
| 250274          |                                                | 02412 CORE & MAIN                      | 1,959.66                |         |       |               |             |                 |
| 1               | 834922 10/01/25 18" sewer pipe                 |                                        | 1,959.66                |         | 35461 | 5310 430600   | 200         | 101000          |
| 250275          |                                                | 02683 PINE ENVIRONMENTAL SERVICES, LLC | 456.85                  |         |       |               |             |                 |
| 1               | 250064702 10/09/25 methane sampler rental      |                                        | 456.85                  |         | 35459 | 5410 430840   | 300         | 101000          |
| 250276          |                                                | 00027 MARKS TIRE & ALIGNMENT           | 1,235.00                |         |       |               |             |                 |
| 1               | 81148 09/11/25 alignment-2015 chevy 1/2 ton    |                                        | 125.00                  |         | 35458 | 1000 430200   | 300         | 101000          |
| 2               | 81017 09/04/25 dismounts                       |                                        | 60.00                   |         | 35458 | 5410 430830   | 300         | 101000          |
| 3               | 81132 09/10/25 tires-2015 chevy 1/2 ton        |                                        | 1,050.00                |         | 35458 | 1000 430200   | 300         | 101000          |
| 250277          |                                                | 00034 NORMONT EQUIPMENT CO             | 2,729.54                |         |       |               |             |                 |
| 1               | 34609 10/01/25 traffic cones/asphalt rakes     |                                        | 2,729.54*               |         | 35457 | 2500 430200   | 200         | 101000          |
| 250278          |                                                | 00037 NORTHWEST PIPE FITTINGS INC      | 117.00                  |         |       |               |             |                 |
| 1               | 2439673 09/24/25 20' pit antenna cable x3      |                                        | 117.00                  |         | 35456 | 5210 430500   | 200         | 101000          |
| 250279          |                                                | 02069 NATIONAL LAUNDRY CO              | 99.39                   |         |       |               |             |                 |
| 2               | 10183 09/24/25 laundry/red rags                |                                        | 4.90                    |         | 35454 | 1000 430200   | 200         | 101000          |
| 3               | 10183 09/24/25 laundry/red rags                |                                        | 4.90                    |         | 35454 | 5210 430500   | 200         | 101000          |
| 4               | 10183 09/24/25 laundry/red rags                |                                        | 4.90                    |         | 35454 | 5310 430600   | 200         | 101000          |
| 5               | 10183 09/24/25 laundry/red rags                |                                        | 4.90*                   |         | 35454 | 5410 430840   | 200         | 101000          |
| 6               | 17575 10/22/25 laundry/red rags                |                                        | 19.94                   |         | 35471 | 1000 430200   | 200         | 101000          |
| 7               | 17575 10/22/25 laundry/red rags                |                                        | 19.95                   |         | 35471 | 5210 430500   | 200         | 101000          |
| 8               | 17575 10/22/25 laundry/red rags                |                                        | 19.95                   |         | 35471 | 5310 430600   | 200         | 101000          |
| 9               | 17575 10/22/25 laundry/red rags                |                                        | 19.95*                  |         | 35471 | 5410 430840   | 200         | 101000          |

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|-------------------------|------------------------------------------------|----------------|-------------------------|---------|-------|---------------|-------------|-----------------|
| 250280                  | 02569 COLONIAL RESEARCH                        |                | 1,788.86                |         |       |               |             |                 |
| 1                       | 154306 10/08/25 count/sewer aid/heat chemicals |                | 1,788.86                |         | 35452 | 5310 430600   | 200         | 101000          |
| 250281                  | 02376 MOBILE TWI LLC                           |                | 275.00                  |         |       |               |             |                 |
| 1                       | 100125C 10/01/25 annual DOT testing contract   |                | 68.75                   |         | 35451 | 1000 430200   | 300         | 101000          |
| 2                       | 100125C 10/01/25 annual DOT testing contract   |                | 68.75*                  |         | 35451 | 5210 430500   | 300         | 101000          |
| 3                       | 100125C 10/01/25 annual DOT testing contract   |                | 68.75*                  |         | 35451 | 5310 430600   | 300         | 101000          |
| 4                       | 100125C 10/01/25 annual DOT testing contract   |                | 68.75                   |         | 35451 | 5410 430830   | 300         | 101000          |
| 250282                  | 02615 NORMAN'S SPORT & WESTERN                 |                | 462.65                  |         |       |               |             |                 |
| 1                       | 09/12/25 clothing allowance-montgomery         |                | 45.72                   |         | 35453 | 1000 430200   | 220         | 101000          |
| 2                       | 09/12/25 clothing allowance-montgomery         |                | 45.73                   |         | 35453 | 5210 430500   | 220         | 101000          |
| 3                       | 09/12/25 clothing allowance-montgomery         |                | 45.72                   |         | 35453 | 5310 430600   | 220         | 101000          |
| 4                       | 09/12/25 clothing allowance-montgomery         |                | 45.73                   |         | 35453 | 5410 430840   | 220         | 101000          |
| 5                       | 09/25/25 clothing allowance-stratton           |                | 69.93                   |         | 35468 | 1000 430200   | 220         | 101000          |
| 6                       | 09/25/25 clothing allowance-stratton           |                | 69.94                   |         | 35468 | 5210 430500   | 220         | 101000          |
| 7                       | 09/25/25 clothing allowance-stratton           |                | 69.94                   |         | 35468 | 5310 430600   | 220         | 101000          |
| 8                       | 09/25/25 clothing allowance-stratton           |                | 69.94                   |         | 35468 | 5410 430840   | 220         | 101000          |
| 250283                  | 999998 ERIC J KARY                             |                | 1,168.68                |         |       |               |             |                 |
| 1                       | 10/20/25 water school travel/per diem          |                | 1,168.68                |         |       | 5210 430500   | 370         | 101000          |
| 250284                  | 00039 PETTY CASHIER                            |                | 326.18                  |         |       |               |             |                 |
| 1                       | 3041 10/09/25 65" wreath                       |                | 50.00                   |         |       | 1000 411202   | 200         | 101000          |
| 2                       | 3041 10/09/25 65" wreath                       |                | 50.00                   |         |       | 5210 430520   | 200         | 101000          |
| 3                       | 3041 10/09/25 65" wreath                       |                | 50.00                   |         |       | 5310 430620   | 200         | 101000          |
| 4                       | 3041 10/09/25 65" wreath                       |                | 50.00                   |         |       | 5410 430820   | 200         | 101000          |
| 5                       | 3042 10/09/25 water sample postage             |                | 14.18*                  |         |       | 5210 430500   | 300         | 101000          |
| 6                       | 3043 10/23/25 10/25 legal filings              |                | 28.00                   |         |       | 1000 410550   | 300         | 101000          |
| 7                       | 3043 10/23/25 10/25 legal filings              |                | 28.00                   |         |       | 5210 430570   | 300         | 101000          |
| 8                       | 3043 10/23/25 10/25 legal filings              |                | 28.00                   |         |       | 5310 430670   | 300         | 101000          |
| 9                       | 3043 10/23/25 10/25 legal filings              |                | 28.00                   |         |       | 5410 430870   | 300         | 101000          |
| 250285                  | 02705 ROLL-OFFS USA                            |                | 10,000.00               |         |       |               |             |                 |
| 50% balance             |                                                |                |                         |         |       |               |             |                 |
| council approved 7/7/25 |                                                |                |                         |         |       |               |             |                 |
| 1                       | 63184 08/18/25 4YD side load x28               |                | 10,000.00*              |         |       | 5410 430840   | 200         | 101000          |
| 250286                  | 02709 MONTANA MATERIALS & CONSTRUCTION         |                | 116,985.00              |         |       |               |             |                 |
| 1                       | 615702-1 10/27/25 lagoon sludge removal        |                | 116,985.00*             |         |       | 5310 430600   | 300         | 101000          |

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\* ... Over spent expenditure

| Claim<br>Line # | Check<br>Invoice #/Inv Date/Description      | Vendor #/Name/ | Document \$/<br>Line \$ | Disc \$ | PO #   | Fund Org Acct | Object Proj | Cash<br>Account |
|-----------------|----------------------------------------------|----------------|-------------------------|---------|--------|---------------|-------------|-----------------|
| 250287          | 00653 GREAT WEST ENGINEERING                 |                | 621.25                  |         |        |               |             |                 |
|                 | construction                                 |                |                         |         |        |               |             |                 |
| 1               | 37915 10/24/25 Wastewater PER                |                | 621.25                  |         |        | 5310 430600   | 350         | 101000          |
| 250288          | 0263 STUTZ, JENNIFER                         |                | 3,500.00                |         |        |               |             |                 |
| 1               | 10/29/25 10/25 legal services                |                | 875.00                  |         |        | 1000 411100   | 350         | 101000          |
| 2               | 10/29/25 10/25 legal services                |                | 875.00                  |         |        | 5210 430513   | 350         | 101000          |
| 3               | 10/29/25 10/25 legal services                |                | 875.00                  |         |        | 5310 430613   | 350         | 101000          |
| 4               | 10/29/25 1025 legal services                 |                | 875.00                  |         |        | 5410 430813   | 350         | 101000          |
| 250289          | 00534 IVERSON CONSTRUCTION & CONCRETE        |                | 47,035.00               |         |        |               |             |                 |
| 1               | 10/28/25 614 Granite foundation/materia      |                | 47,035.00               |         |        | 7030 470000   | 900 2299    | 101000          |
| 250290          | 00653 GREAT WEST ENGINEERING                 |                | 3,012.91                |         |        |               |             |                 |
|                 | Groundwater Monitoring                       |                |                         |         |        |               |             |                 |
| 1               | 37513 09/25/25 Landfill Operation Assistance |                | 3,012.91                |         |        | 5410 430840   | 350         | 101000          |
| 250291          | 00043 SHELBY GAS ASSOCIATION                 |                | 833.74                  |         |        |               |             |                 |
| 1               | 2522 10/28/25 614 Granite                    |                | 833.74                  |         |        | 7030 470000   | 900 2299    | 101000          |
| 250292          | 00088 CARQUEST AUTO PARTS                    |                | 1,095.60                |         |        |               |             |                 |
| 1               | 391885 10/06/25 alternator                   |                | 229.93                  |         | 35477  | 1000 430200   | 200         | 101000          |
| 2               | 392238 10/15/25 hydraulic hose               |                | 22.42                   |         | 354771 | 1000 430200   | 200         | 101000          |
| 3               | 392363 10/17/25 quick connect                |                | 136.34                  |         | 354771 | 1000 430200   | 200         | 101000          |
| 4               | 392468 10/20/25 battery/core return          |                | 357.75                  |         | 354771 | 1000 430200   | 200         | 101000          |
| 5               | 391634 10/01/25 air freshner                 |                | 14.58                   |         | 354771 | 5410 430830   | 200         | 101000          |
| 6               | 392364 10/17/25 dust plug                    |                | 3.56                    |         | 35477  | 5410 430830   | 200         | 101000          |
| 7               | 391615 09/30/25 jack oil/fuel stabilizer     |                | 8.08                    |         | 35477  | 1000 430200   | 200         | 101000          |
| 8               | 391615 09/30/25 jack oil/fuel stabilizer     |                | 8.07                    |         | 35477  | 5210 430500   | 200         | 101000          |
| 9               | 391615 09/30/25 jack oil/fuel stabilizer     |                | 8.07                    |         | 35477  | 5310 430600   | 200         | 101000          |
| 10              | 391615 09/30/25 jack oil/fuel stabilizer     |                | 8.07                    |         | 35477  | 5410 430830   | 200         | 101000          |
| 11              | 391635 10/01/25 antifreeze/towels            |                | 9.12                    |         | 35477  | 1000 430200   | 200         | 101000          |
| 12              | 391635 10/01/25 antifreeze/towels            |                | 9.12                    |         | 35477  | 5210 430500   | 200         | 101000          |
| 13              | 391635 10/01/25 antifreeze/towels            |                | 9.12                    |         | 35477  | 5310 430600   | 200         | 101000          |
| 14              | 391635 10/01/25 antifreeze/towels            |                | 9.12                    |         | 35477  | 5410 430830   | 200         | 101000          |
| 15              | 392250 10/15/25 screwdrivers/wire connector  |                | 6.61                    |         | 35477  | 1000 430200   | 200         | 101000          |
| 16              | 392250 10/15/25 screwdrivers/wire connector  |                | 6.62                    |         | 35477  | 5210 430500   | 200         | 101000          |
| 17              | 392250 10/15/25 screwdrivers/wire connector  |                | 6.62                    |         | 35477  | 5310 430600   | 200         | 101000          |
| 18              | 392250 10/15/25 screwdrivers/wire connector  |                | 6.62                    |         | 35477  | 5410 430830   | 200         | 101000          |
| 19              | 392558 10/22/25 dry lube                     |                | 2.30                    |         | 35477  | 1000 430200   | 200         | 101000          |
| 20              | 392558 10/22/25 dry lube                     |                | 2.30                    |         | 35477  | 5210 430500   | 200         | 101000          |
| 21              | 392558 10/22/25 dry lube                     |                | 2.30                    |         | 35477  | 5310 430600   | 200         | 101000          |
| 22              | 392558 10/22/25 dry lube                     |                | 2.30                    |         | 35477  | 5410 430830   | 200         | 101000          |
| 23              | 392819 10/29/25 antifreeze                   |                | 4.86                    |         | 35477  | 1000 430200   | 200         | 101000          |

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|-----------------|-----------------------------------------------|----------------|-------------------------|---------|-------|---------------|-------------|-----------------|
| 24              | 392819 10/29/25 antifreeze                    |                | 4.87                    |         | 35477 | 5210 430500   | 200         | 101000          |
| 25              | 392819 10/29/25 antifreeze                    |                | 4.87                    |         | 35477 | 5310 430600   | 200         | 101000          |
| 26              | 392819 10/29/25 antifreeze                    |                | 4.87                    |         | 35477 | 5410 430830   | 200         | 101000          |
| 27              | 391976 10/08/25 battery                       |                | 150.34*                 |         | 35477 | 1000 440600   | 200         | 101000          |
| 28              | 391553 09/29/25 hammer                        |                | 25.99                   |         | 35477 | 1000 460430   | 200         | 101000          |
| 29              | 391610 09/30/25 seafoam                       |                | 20.78                   |         | 35477 | 1000 460430   | 200         | 101000          |
| 250293          | 02045 NAPA AUTO PARTS                         |                | 531.49                  |         |       |               |             |                 |
| 1               | 240410 10/15/25 brake cleaner                 |                | 42.84*                  |         | 35476 | 5410 430840   | 200         | 101000          |
| 2               | 239131 09/16/25 fuel filter/oil filter        |                | 17.07                   |         | 35476 | 1000 430200   | 200         | 101000          |
| 3               | 239131 09/16/25 fuel filter/oil filter        |                | 17.06                   |         | 35476 | 5210 430500   | 200         | 101000          |
| 4               | 239131 09/16/25 fuel filter/oil filter        |                | 17.06                   |         | 35476 | 5310 430600   | 200         | 101000          |
| 5               | 239131 09/16/25 fuel filter/oil filter        |                | 17.06*                  |         | 35476 | 5410 430840   | 200         | 101000          |
| 6               | 239035 09/15/25 mud flaps                     |                | 14.53                   |         | 35476 | 1000 430200   | 200         | 101000          |
| 7               | 239035 09/15/25 mud flaps                     |                | 14.55                   |         | 35476 | 5210 430500   | 200         | 101000          |
| 8               | 239035 09/15/25 mud flaps                     |                | 14.55                   |         | 35476 | 5310 430600   | 200         | 101000          |
| 9               | 239035 09/15/25 mud flaps                     |                | 14.55*                  |         | 35476 | 5410 430840   | 200         | 101000          |
| 10              | 24069 10/21/25 floor dry/filter               |                | 17.63                   |         | 35476 | 1000 430200   | 200         | 101000          |
| 11              | 24069 10/21/25 floor dry/filter               |                | 17.62                   |         | 35476 | 5210 430500   | 200         | 101000          |
| 12              | 24069 10/21/25 floor dry/filter               |                | 17.62                   |         | 35476 | 5310 430600   | 200         | 101000          |
| 13              | 24069 10/21/25 floor dry/filter               |                | 17.62*                  |         | 35476 | 5410 430840   | 200         | 101000          |
| 14              | 240397 10/14/25 hose clamps                   |                | 4.96                    |         | 35476 | 1000 430200   | 200         | 101000          |
| 15              | 240397 10/14/25 hose clamps                   |                | 4.98                    |         | 35476 | 5210 430500   | 200         | 101000          |
| 16              | 240397 10/14/25 hose clamps                   |                | 4.98                    |         | 35476 | 5310 430600   | 200         | 101000          |
| 17              | 240397 10/14/25 hose clamps                   |                | 4.98*                   |         | 35476 | 5410 430840   | 200         | 101000          |
| 18              | 240411 10/15/25 cleaner/shop towels           |                | 16.71                   |         | 35476 | 1000 430200   | 200         | 101000          |
| 19              | 240411 10/15/25 cleaner/shop towels           |                | 16.70                   |         | 35476 | 5210 430500   | 200         | 101000          |
| 20              | 240411 10/15/25 cleaner/shop towels           |                | 16.70                   |         | 35476 | 5310 430600   | 200         | 101000          |
| 21              | 240411 10/15/25 cleaner/shop towels           |                | 16.70*                  |         | 35476 | 5410 430840   | 200         | 101000          |
| 22              | 239765 10/01/25 air/oil filter                |                | 26.63                   |         | 35476 | 1000 430200   | 200         | 101000          |
| 23              | 239765 10/01/25 air/oil filter                |                | 26.62                   |         | 35476 | 5210 430500   | 200         | 101000          |
| 24              | 239765 10/01/25 air/oil filter                |                | 26.62                   |         | 35476 | 5310 430600   | 200         | 101000          |
| 25              | 239765 10/01/25 air/oil filter                |                | 26.62*                  |         | 35476 | 5410 430840   | 200         | 101000          |
| 26              | 239658 09/29/25 belts                         |                | 49.78                   |         | 35476 | 1000 460430   | 200         | 101000          |
| 27              | 238512 09/04/25 belts                         |                | 48.75                   |         | 35476 | 1000 460430   | 200         | 101000          |
| 250294          | E 00712 BILLMANS TRUE VALUE                   |                | 205.99                  |         |       |               |             |                 |
| 1               | 667581-1 10/06/25 12'x12' flooring tape       |                | 205.99                  |         | 35475 | 1000 460442   | 200         | 101000          |
| 250295          | 02304 MOTOR POWER GREAT FALLS INC             |                | 343.49                  |         |       |               |             |                 |
| 1               | 02GI369575 10/28/25 alternator-white end dump |                | 343.49                  |         | 35469 | 1000 430200   | 200         | 101000          |

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| Claim<br>Line # | Check<br>Invoice #/Inv Date/Description        | Vendor #/Name/ | Document \$/<br>Line \$ | Disc \$ | PO #  | Fund Org Acct | Object Proj | Cash<br>Account |
|-----------------|------------------------------------------------|----------------|-------------------------|---------|-------|---------------|-------------|-----------------|
| 250296          | 02573 TROJAN TECHNOLOGIES- FIFTH THIRD         |                | 944.85                  |         |       |               |             |                 |
| 1               | 31649 12/13/24 lamp holders/sleeves/o-rings    |                | 944.85                  |         | 35470 | 5310 430600   | 200         | 101000          |
| 250297          | 00049 TRACTOR & EQUIPMENT CO                   |                | 3,202.87                |         |       |               |             |                 |
| 1               | 113987 10/27/25 cat landfill loader troublesho |                | 290.16                  |         | 35467 | 5410 430840   | 300         | 101000          |
| 2               | 113990 10/27/25 loader troubleshoot/trans sens |                | 386.88                  |         | 35467 | 1000 430200   | 300         | 101000          |
| 3               | 113992 10/27/25 blade shims work/travel/time   |                | 631.45                  |         | 35467 | 1000 430200   | 300         | 101000          |
| 4               | 113992 10/27/25 blade shims work/travel/time   |                | 631.46*                 |         | 35467 | 5210 430500   | 300         | 101000          |
| 5               | 113992 10/27/25 blade shims work/travel/time   |                | 631.46*                 |         | 35467 | 5310 430600   | 300         | 101000          |
| 6               | 113992 10/27/25 blade shims work/travel/time   |                | 631.46                  |         | 35467 | 5410 430840   | 300         | 101000          |
| 250298          | 02639 BTI MONTANA                              |                | 7,165.44                |         |       |               |             |                 |
| 1               | CL48939 09/30/25 fuel-garbage                  |                | 891.93                  |         | 35473 | 5410 430830   | 230         | 101000          |
| 2               | CL48939 09/30/25 fuel-animal control           |                | 150.86*                 |         | 35473 | 1000 440600   | 230         | 101000          |
| 3               | CL48939 09/30/25 fuel-water                    |                | 516.59                  |         | 35473 | 5210 430500   | 230         | 101000          |
| 4               | CL48939 09/30/25 fuel-streets                  |                | 500.00                  |         | 35473 | 2500 430200   | 230         | 101000          |
| 5               | CL48939 09/30/25 fuel-sewer                    |                | 1,500.00                |         | 35473 | 5310 430600   | 230         | 101000          |
| 6               | 888698 10/08/25 fuel-landfill                  |                | 1,748.91                |         | 35473 | 5410 430840   | 230         | 101000          |
| 7               | 885739 09/25/25 DEF                            |                | 141.90*                 |         | 35473 | 5410 430840   | 200         | 101000          |
| 8               | 884110 09/10/25 powerdrive 10-hydraulic fluid  |                | 932.31*                 |         | 35473 | 5410 430840   | 200         | 101000          |
| 9               | 888560 10/08/25 megaplex-grease                |                | 189.04*                 |         | 35473 | 5410 430840   | 200         | 101000          |
| 10              | 78576 10/15/25 gloves                          |                | 9.24                    |         | 35473 | 1000 430200   | 200         | 101000          |
| 11              | 78576 10/15/25 gloves                          |                | 9.25                    |         | 35473 | 5210 430500   | 200         | 101000          |
| 12              | 78576 10/15/25 gloves                          |                | 9.25                    |         | 35473 | 5310 430600   | 200         | 101000          |
| 13              | 78576 10/15/25 gloves                          |                | 9.25                    |         | 35473 | 5410 430830   | 200         | 101000          |
| 14              | 77267 09/29/25 cat liter                       |                | 7.74                    |         | 35473 | 1000 430200   | 200         | 101000          |
| 15              | 77267 09/29/25 cat liter                       |                | 7.75                    |         | 35473 | 5210 430500   | 200         | 101000          |
| 16              | 77267 09/29/25 cat liter                       |                | 7.75                    |         | 35473 | 5310 430600   | 200         | 101000          |
| 17              | 77267 09/29/25 cat liter                       |                | 7.75                    |         | 35473 | 5410 430830   | 200         | 101000          |
| 18              | 75360 09/05/25 cat food                        |                | 6.74                    |         | 35473 | 1000 430200   | 200         | 101000          |
| 19              | 75360 09/05/25 cat food                        |                | 6.75                    |         | 35473 | 5210 430500   | 200         | 101000          |
| 20              | 75360 09/05/25 cat food                        |                | 6.75                    |         | 35473 | 5310 430600   | 200         | 101000          |
| 21              | 75360 09/05/25 cat food                        |                | 6.75                    |         | 35473 | 5410 430830   | 200         | 101000          |
| 22              | 76912 09/25/25 gloves-montgomery clothing all  |                | 4.24                    |         | 35473 | 1000 430200   | 200         | 101000          |
| 23              | 76912 09/25/25 gloves-montgomery clothing all  |                | 4.25                    |         | 35473 | 5210 430500   | 200         | 101000          |
| 24              | 76912 09/25/25 gloves-montgomery clothing all  |                | 4.25                    |         | 35473 | 5310 430600   | 200         | 101000          |
| 25              | 76912 09/25/25 gloves-montgomery clothing all  |                | 4.25                    |         | 35473 | 5410 430830   | 200         | 101000          |
| 26              | 77813 10/06/25 rv antifreeze                   |                | 131.76                  |         | 35474 | 1000 460430   | 200         | 101000          |
| 27              | 77489 10/02/25 grass seed                      |                | 27.99                   |         | 35474 | 1000 460430   | 200         | 101000          |
| 28              | 76964 09/25/25 cap/plugs/t                     |                | 24.92                   |         | 35474 | 1000 460430   | 200         | 101000          |
| 29              | 75144 09/03/25 flourescent light bulbs-city h  |                | 111.56                  |         | 35474 | 1000 411202   | 200         | 101000          |
| 30              | 75733 09/09/25 return of bulbs                 |                | -92.97                  |         | 35474 | 1000 411202   | 200         | 101000          |
| 31              | 78972 10/20/25 fasteners                       |                | 3.56                    |         | 35474 | 1000 460442   | 200         | 101000          |
| 32              | 79604 10/28/25 pre mix cement                  |                | 42.00                   |         | 35474 | 1000 460442   | 200         | 101000          |

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| Claim<br>Line #         | Check<br>Invoice #/Inv Date/Description      | Vendor #/Name/<br>Line \$ | Document \$/<br>Line \$ | Disc \$                     | PO #      | Fund Org Acct | Object Proj | Cash<br>Account |
|-------------------------|----------------------------------------------|---------------------------|-------------------------|-----------------------------|-----------|---------------|-------------|-----------------|
| 33                      | 78674 10/16/25 electrical tape/light         |                           | 52.28                   |                             | 35474     | 5210 430500   | 200         | 101000          |
| 34                      | 79601 10/28/25 nipple/tubing/valve/seal tape |                           | 35.59                   |                             | 35474     | 5210 430500   | 200         | 101000          |
| 35                      | 79415 10/25/25 reciprocating saw blades      |                           | 52.98                   |                             | 35474     | 5210 430500   | 200         | 101000          |
| 36                      | 78152 10/09/25 marking paint                 |                           | 9.49                    |                             | 35474     | 1000 430200   | 200         | 101000          |
| 37                      | 886267 09/29/25 hyd 46-hydraulic fluid       |                           | 82.78                   |                             | 35474     | 1000 430200   | 200         | 101000          |
| # of Claims             |                                              | 65                        | Total:                  | 319,034.52                  |           |               |             |                 |
| Total Electronic Claims |                                              |                           | 1,863.99                | Total Non-Electronic Claims | 317170.53 |               |             |                 |

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CITY OF SHELBY  
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| Fund/Account                                  | Amount     |
|-----------------------------------------------|------------|
| 1000 GENERAL                                  |            |
| 101000 Cash-Operating                         | 63,464.03  |
| 2400 STREET LIGHTING DISTRICT NO. 35          |            |
| 101000 Cash-Operating                         | 9,338.97   |
| 2500 STREET MAINTENANCE DISTRICT NO. 1        |            |
| 101000 Cash-Operating                         | 3,229.54   |
| 5210 WATER UTILITY                            |            |
| 101000 Cash-Operating                         | 21,918.74  |
| 5310 SEWER UTILITY                            |            |
| 101000 Cash-Operating                         | 134,725.22 |
| 5410 SOLID WASTE UTILITY                      |            |
| 101000 Cash-Operating                         | 34,643.69  |
| 7030 HOUSING FUND                             |            |
| 101000 Cash-Operating                         | 48,214.33  |
| 7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID) |            |
| 101000 Cash-Operating                         | 3,500.00   |
| Total:                                        | 319,034.52 |

# Montana Materials & Construction - Helena

P.O. Box 5960  
2209 Airport Road  
Helena, MT 59604

*A CRH Company*

|                          |                                           |                    |            |
|--------------------------|-------------------------------------------|--------------------|------------|
| <b>To:</b>               | City Of Shelby                            | <b>Contact:</b>    | Eric Kary  |
| <b>Address:</b>          | Shelby, MT                                | <b>Phone:</b>      |            |
|                          |                                           | <b>Fax:</b>        |            |
| <b>Project Name:</b>     | City Of Shelby Chip Seal Project For 2026 | <b>Bid Number:</b> |            |
| <b>Project Location:</b> | City Of Shelby, Shelby, MT                | <b>Bid Date:</b>   | 10/22/2025 |

| Line #                                       | Item # | Item Description | Estimated Quantity | Unit | Unit Price  | Total Price         |
|----------------------------------------------|--------|------------------|--------------------|------|-------------|---------------------|
| <b>Base Bid</b>                              |        |                  |                    |      |             |                     |
|                                              | 100    | Mobilization     | 1.00               | LS   | \$28,000.00 | \$28,000.00         |
|                                              | 200    | Cover Coat       | 80,132.00          | SY   | \$1.38      | \$110,582.16        |
|                                              | 300    | CRS-2P           | 143.00             | TON  | \$925.00    | \$132,275.00        |
|                                              | 400    | Traffic Control  | 1.00               | LS   | \$25,000.00 | \$25,000.00         |
| <b>Total Price for above Base Bid Items:</b> |        |                  |                    |      |             | <b>\$295,857.16</b> |

## Additive Alternate

|                                     |                                                                              |      |    |             |                    |
|-------------------------------------|------------------------------------------------------------------------------|------|----|-------------|--------------------|
| AA-1                                | Additive Alternate - Pre Sweeping & Final Sweeping, Includes Traffic Control | 1.00 | LS | \$25,000.00 | \$25,000.00        |
| <b>Total Price for above Items:</b> |                                                                              |      |    |             | <b>\$25,000.00</b> |

### Notes:

- Pricing Based upon emulsion CRS-2P 0.42 Gal/Square Yard & 25 Pounds/Square Yard Chips
- Items may not be broken out with out prior consent
- This Quote must be included within the subcontract.
- This quote must be signed and returned Prior to any work commencing.
- Prices are valid for a period of 20 days from the date of this letter.
- Owner to provide clear access & working room for crews to perform the work.
- Bid includes only the items as specified and described above.
- Additional work and work in excess of that specified and described above will be handled as a Change Order.
- Additional work MUST BE APPROVED by owner and contractor prior to construction.
- **THE FOLLOWING ITEMS ARE EXCLUDED FROM ALL PRICES:**
  - All Public Notices
  - All Towing of Vehicles

### Payment Terms:

Owner agrees to pay Helena Sand & Gravel, Inc. invoices within 30 days of billing, with a finance charge of 1.5 % per month on all overdue invoices.

|                                                                                                                                                                                                             |                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ACCEPTED:</b><br>The above prices, specifications and conditions are satisfactory and hereby accepted.<br><br><b>Buyer:</b> _____<br><br><b>Signature:</b> _____<br><br><b>Date of Acceptance:</b> _____ | <b>CONFIRMED:</b><br><b>Montana Materials &amp; Construction - Helena</b><br><br><b>Authorized Signature:</b> _____<br><br><b>Estimator:</b> Loren Blossom<br>442-1185 loren.blossom@helenasg.com |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**RESOLUTION NO. 2137**

**A JOINT RESOLUTION OF TOOLE COUNTY AND THE CITY OF SHELBY DISSOLVING  
THE CITY-COUNTY AIRPORT COMMISSION**

**WHEREAS**, Toole County and the City of Shelby previously entered into a joint resolution on March 3, 1947, to create the City-County Airport Commission for the purpose of operating and maintaining the Shelby Airport; and

**WHEREAS**, subsequent amendments, including the addition of the Town of Sunburst, further developed the structure of the Commission; and

**WHEREAS**, the City of Shelby has indicated it no longer wishes to participate in the governance or operation of the Airport; and

**WHEREAS**, Toole County intends to assume sole oversight of the Shelby Airport and reconstitute an Airport Advisory Board under § 7-1-201, MCA;

**NOW, THEREFORE, BE IT RESOLVED**, by the Toole County Commission and the City Council of the City of Shelby, that the City-County Airport Commission is hereby **dissolved**, effective as of the date below.

**BE IT FURTHER RESOLVED**, that all records, contracts, financial accounts, and operational responsibilities shall be transferred to Toole County for continued operation of the Shelby Airport.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**TOOLE COUNTY:**

\_\_\_\_\_  
Mary Ann Harwood

Commissioner

\_\_\_\_\_  
Terry Kimmet

Commissioner

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Terry Tomsheck

Commissioner

**CITY OF SHELBY:**

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Gary McDermott

Mayor

Attest:

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Jade Goroski

Finance Officer

TO: City Council of Shelby, MT

FROM: City Department Heads

RE: Staff recommendations for Community Decay violation at 615 Birch Ave

DATE: October 30, 2025

#### **4-6-3: PROHIBITIONS:**

It shall be a violation of this chapter to own or maintain any public nuisance that results in community decay within public view. (Ord. 808, 9-4-2012)

**PUBLIC NUISANCE:** A nuisance, which affects, at the same time, an entire community or neighborhood or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal.

**NUISANCE:** Anything which is injurious to health, indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property, or which unlawfully obstructs to free passage or use, in the customary manner, or any navigable lake, river, bay, stream, canal or basin or any public park, square, street, or highway including, but not limited to:

- A. Any junk; or
- B. Any junk vehicle; or
- C. Dead animal(s); or
- D. Animal waste; or
- E. Appliances; or
- F. Blighted premises; or
- G. A mobile home that is not skirted.

**JUNK VEHICLE:** A discarded, ruined, wrecked, or dismantled motor vehicle including component parts, or that is not lawfully or validly licensed, or remains inoperative, or incapable of being driven.

**JUNK:** Any metal, glass, paper, rags, wood, machinery parts, appliances or equipment parts, cloth, rubble, or other waste or discarded material of any nature or substance whatsoever, or any scrap or salvage materials.

The City Department Heads believe that there are multiple junk vehicles located at 615 Birch Ave in violation of the City's Community Decay Ordinance and recommend to Council

that the proper abatement remedy is for all vehicles on the property that meet the any of the criteria for being a junk vehicle to be removed from the premises. The City Department Heads also believe that there is a significant amount of discarded materials meeting the definition of “junk” located at 615 Birch Ave in violation of the Community Decay Ordinance and recommend to Council that the proper abatement remedy is for all materials meeting the definition of “junk” to be removed form the premises.

Both Council and Mr. Odden should also be advised of the following City Ordinances that are applicable to the 615 Birch Ave property as well:

**4-5-2: NUISANCE DECLARED:**

A. It is a public offense punishable as hereinafter provided and it is declared to be a nuisance for any person to leave any wrecked, damaged, demolished or disabled vehicle, or part or portion thereof, or junk upon any public right of way or private property.

B. It is a public offense punishable as hereinafter provided and it is declared to be a nuisance for any property owner, lessee, or assignee to leave or permit to remain any wrecked, damaged, demolished or disabled vehicle, or part or portion thereof, or junk upon private property owned by, leased by, or assigned to such individual. (Ord. 755, 6-4-2001; amd. Ord. 855, 11-18-2024, eff. 12-18-2024)

**13-10-4: NOISE:**

Noise emanating from any use may not be of such volume or frequency as to be unreasonably offensive at or beyond the property line. Unreasonably offensive noises due to intermittence, beat frequency, or shrillness shall be muffled so as not to become a nuisance to adjacent uses. (1975 Code § 17.64.040)

**13-8-3: BUILDING APPEARANCE:**

There may be no change in the outside appearance of the building or premises, or other visible evidence of the conduct of the home occupation, other than one sign not exceeding six (6) square feet in area, nonilluminated, and mounted flat against the wall of the principal building. (1975 Code § 17.20.030)

**13-8-7: STORAGE:**

There shall be no outdoor, unenclosed storage on the premises of equipment or materials used in connection with a home occupation.















