

**AGENDA**  
**CITY COUNCIL MEETING**  
**CITY OF SHELBY**  
April 6, 2026  
6:30 P.M.

**ROLL CALL OF MEMBERS**

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

- Regular Council Meeting, 3/16/2026 (pgs. 5-6)

**APPEARANCE REQUESTS**

- Agenda Items
- Non-Agenda Items

**CLAIMS REPORT 3/31/26 (pgs. 7-22)**

**COMMITTEE REPORTS**

- 

**CITY FINANCE OFFICER**

- Landfill Trust Deposit (pg. 23)
- Paving Bids

**CITY ATTORNEY**

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**CITY SUPERINTENDENT**

- 

**OTHER MATTERS**

- 
- 

**ADJOURN**

## CITY OF SHELBY MEETING SCHEDULE

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### April 6, 2026

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

### April 13, 2026

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

### April 20, 2026

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

### April 27, 2026

- 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, 3/16/2026
  - 2. Claims Report, March 2026
  - 3. 3/18/26 Memo re: April 1, 2026 Landfill Trust Deposit
- C. Correspondence
  - 1. 3/31/26 Letter from Greg Gianforte, Governor re: Notice of Montana Emergency Tourism Assistance Program Grant Award
  - 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  
March 16, 2026

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

Other citizens present: Tyler Foss

PLEDGE OF ALLEGIANCE

POLICY ON CONDUCT AND MANNER OF ADDRESSING COUNCIL

APPROVAL OF MINUTES

- Regular Council Meeting, 3/2/2026  
MORITZ MADE A MOTION TO APPROVE THE 3/2/2026 MINUTES.  
SECONDED BY KIMMET. VOTE AYES - MORITZ, FLESCHE, CLARK,  
KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE.

APPEARANCE REQUESTS

- AGENDA ITEMS -
- NON-AGENDA ITEMS -

COMMITTEE REPORTS

- Law Enforcement - Tyler Foss
- Planning Board of Minutes, 3/9/2026

CITY FINANCE OFFICER

1. City Judge's Report, 2/28/2026
2. Bank Account Report, Budget Year to Date, Vendor Summary, Enterprise Funds, Statement of Expenditures, Revenues, Cash Flow Report, 2/28/2026  
FRYDENLUND MADE A MOTION TO APPROVE THE REPORTS. SECONDED BY MORITZ. VOTE AYES - MORITZ, CLARK, FLESCHE, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE.
3. Resolution No. 2147 re: Lien on Property for Dangerous Property and Rubbish Removal  
MORITZ MADE A MOTION TO APPROVE. SECONDED BY KIMMET. VOTE AYES - MORITZ, CLARK, FLESCHE, KIMMET, FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE.

CITY ATTORNEY

- Facility Improvement Agreement, Community Garden  
FRYDENLUND MADE A MOTION TO APPROVE. SECONDED BY MORITZ.  
VOTE AYES - FRYDENLUND, YARN, CLARK, FLESCH, KIMMET,  
MORTIZ. NOES - NONE. ABSENT - NONE.

CITY SUPERINTENDENT

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

OTHER MATTERS

ADJOURN

AT 6:57 P.M., FLESCH MADE A MOTION TO ADJOURN THE MEETING.  
SECONDED BY YARN. VOTE AYES - MORITZ, CLARK, KIMMET, FLESCH,  
FRYDENLUND, YARN. NOES - NONE. ABSENT - NONE.

\_\_\_\_\_  
Eric Tokerud, Mayor

ATTEST:

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

04/02/26  
08:16:46

CITY OF SHELBY  
Claim Details  
For the Accounting Period: 3/26

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
250565		00343 ENERGY LABORATORIES INC	1,154.00					
1	773525 03/18/26 water samples-quaality		1,154.00*			5210 430500	300	101000
250566		00400 UTILITIES UNDERGROUND LOCATION	14.24					
1	6025109 02/28/26 8 Locates for 2/26		14.24*			5210 430500	300	101000
250567		31950S 00144 POSTMASTER	466.82					
1	03/23/26 3/26 UB Postage		155.60			5210 430570	310	101000
2	03/23/26 3/26 UB Postage		155.61			5310 430670	310	101000
3	03/23/26 3/26 UB Postage		155.61			5410 430870	310	101000
250568		02368 OPTUM FINANCIAL INC	4.25					
1	1888654 03/12/26 HSA Service Fee		1.06*			1000 410550	300	101000
2	1888654 03/12/26 HSA Service Fee		1.06			5210 430570	300	101000
3	1888654 03/12/26 HSA Service Fee		1.06			5310 430670	300	101000
4	1888654 03/12/26 HSA Service Fee		1.07			5410 430870	300	101000
250569		01862 MOUNTAIN ALARM	62.99					
1	7861719 03/01/26 3/26 Fire Alarm Monitoring		62.99			1000 420401	300	101000
250570		00048 TOOLE COUNTY CLERK & RECORDER	184,478.86					
1	03/31/26 City Judge/Sec Wages		3,317.05			1000 410360	100	101000
2	03/31/26 City Judge/Sec Medicare		46.99			1000 410360	142	101000
3	03/31/26 City Judge/Sec SS		200.91			1000 410360	141	101000
4	03/31/26 City Judge/Sec Unemploy Ins		6.70*			1000 410360	145	101000
5	03/31/26 City Judge/Sec Workers Comp		13.31			1000 410360	146	101000
6	03/31/26 City Judge/Sec PERS		173.48			1000 410360	143	101000
7	03/31/26 City Judge Health Insurance		528.00			1000 410360	147	101000
8	03/31/26 City Judge Supplies		73.72			1000 410360	200	101000
9	03/31/26 City Judge Phone		20.39			1000 410360	344	101000
11	03/31/26 Law Enforcement		37,270.00			1000 420000	300	101000
12	03/31/26 Law Enforcement		4,910.00			5210 420100	300	101000
13	03/31/26 Law Enforcement		4,910.00			5310 420100	300	101000
14	03/31/26 Law Enforcement		4,910.00			5410 420100	300	101000
15	03/31/26 deficit owed 2025		128,098.31			1000 420000	300	101000
250571		-97999E 00111 FIRST STATE BANK	55.00					
1	03/30/26 FSB Billing ACH Origination		18.33			5210 430570	300	101000
2	03/30/26 FSB Billing ACH Origination		18.33			5310 430670	300	101000
3	03/30/26 FSB Billing ACH Origination		18.34			5410 430870	300	101000

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250572	01124	FIRST INTERSTATE BANK	30,000.00					
	Landfill Trust Annual - Closure/Post-Closure							
1	03/18/26	Landfill Closure Annual	15,000.00			5410 430840	581	101000
2	03/18/26	Landfill Post Closure Annual	15,000.00			5410 430840	581	101000
250573	01137	AQUA TECH LABORATORY	100.00					
	PWSID# MT0000328							
1	42914 03/04/26	Monthly Coliform Water Testing	100.00*			5210 430500	300	101000
250574	01137	AQUA TECH LABORATORY	25.00					
	PWSID# MT0000200							
1	42916 03/04/26	DWI Monthly Water Test	25.00*			5210 430500	300	101000
250575	01137	AQUA TECH LABORATORY	25.00					
	PWSID# MT0004936							
1	42917 03/04/26	NCMRWA Monthly Water Test	25.00*			5210 430500	300	101000
250576	31953S	02584 VISA	9,196.55					
1	02/17/26	usps-cert mail-comm decay	9.70*			1000 410550	300	101000
2	02/19/26	cc-life fitness-treadmill	7,294.00			1000 460442	900	101000
3	03/05/26	ups-water samples	23.18			5210 430570	300	101000
7	03/09/26	mobile charge	47.33			1000 440600	344	101000
8	03/09/26	mobile charge	77.23*			1000 430200	344	101000
9	03/09/26	mobile charge	77.23*			5210 430500	344	101000
10	03/09/26	mobile charge	77.23			5310 430600	344	101000
11	03/09/26	mobile charge	77.23*			5410 430840	344	101000
14	03/12/26	cc-dish network	153.12*			1000 460442	300	101000
15	03/17/26	usps-mt street survey	10.65*			1000 430200	300	101000
16	03/17/26	cc-shark vacuum	299.99*			1000 460442	200	101000
17	03/16/26	home depot-compact drill	249.00			1000 460430	200	101000
18	03/17/26	home depot-door blank covers	38.84			1000 460430	200	101000
19	03/18/26	cc-amazon-exercise balls/mats	559.84*			1000 460442	200	101000
20	03/17/26	home depot-bathroom faucets	201.98*			1000 460442	200	101000
250577	-98000E	01486 USDA RURAL DEVELOPMENT	1,603.00					
1	03/05/26	Fire Hall Improvement Loan	888.07			1000 490527	610	101000
2	03/05/26	Fire Hall Improvement Loan Int	714.93*			1000 490527	620	101000
250578	00117	QUILL CORPORATION	284.60					
1	48104327 03/10/26	pens/file folders/sharpies/p	23.02			1000 410550	200	101000
2	48104327 03/10/26	pens/file folders/sharpies/p	23.01*			5210 430570	200	101000
3	48104327 03/10/26	pens/file folders/sharpies/p	23.01*			5310 430670	200	101000
4	48104327 03/10/26	pens/file folders/sharpies/p	23.01*			5410 430870	200	101000
5	48112104 03/10/26	copy paper	23.34			1000 410550	200	101000

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6	48112104 03/10/26 copy paper		23.34*			5210 430570	200	101000
7	48112104 03/10/26 copy paper		23.35*			5310 430670	200	101000
8	48112104 03/10/26 copy paper		23.35*			5410 430870	200	101000
9	48292171 03/24/26 a-z index tabs/coffee		24.80			1000 410550	200	101000
10	48292171 03/24/26 a-z index tabs/coffee		24.79*			5210 430570	200	101000
11	48292171 03/24/26 a-z index tabs/coffee		24.79*			5310 430670	200	101000
12	48292171 03/24/26 a-z index tabs/coffee		24.79*			5410 430870	200	101000
250579		00088 CARQUEST AUTO PARTS	14.75					
1	396370 02/06/26 RFD car wash		14.75		35337	1000 420401	200	101000
2	393100 11/05/25 RFD axle shaft seal		67.26			1000 420401	200	101000
3	393101 11/05/25 RFD return axle shaft seal		-67.26			1000 420401	200	101000
250580		02639 BTI MONTANA	41.41					
1	CL57057 02/28/26 RFD fuel		41.41		35335	1000 420401	230	101000
250581		02619 JOE JOHNSON EQUIPMENT	972.77					
1	P03648 03/04/26 filters-sweeper		972.77			1000 430200	200	101000
250582		31948S 00043 SHELBY GAS ASSOCIATION	6,440.53					
1	03/10/26 3/26 Gas Bill		131.88			1000 411200	343	101000
2	03/10/26 3/26 Gas Bill		736.19			1000 420400	343	101000
3	03/10/26 3/26 Gas Bill		736.19			1000 420401	343	101000
4	03/10/26 3/26 Gas Bill		1,109.25*			1000 460445	343	101000
5	03/10/26 3/26 Gas Bill		531.75*			1000 460442	343	101000
6	03/10/26 3/26 Gas Bill		335.75			5410 430840	343	101000
7	03/10/26 3/26 Gas Bill		361.25*			1000 430200	343	101000
8	03/10/26 3/26 Gas Bill		361.25			5210 430500	343	101000
9	03/10/26 3/26 Gas Bill		361.25			5310 430600	343	101000
10	03/10/26 3/26 Gas Bill		361.25			5410 430830	343	101000
11	03/10/26 3/26 Gas Bill		83.28			1000 411202	343	101000
12	03/10/26 3/26 Gas Bill		83.28			5210 430520	343	101000
13	03/10/26 3/26 Gas Bill		83.28			5310 430620	343	101000
14	03/10/26 3/26 Gas Bill		83.29			5410 430820	343	101000
15	03/10/26 3/26 Gas Bill		89.00			5210 430500	343	101000
16	03/10/26 3/26 Gas Bill		927.01			1000 460465	343	101000
17	03/10/26 3/26 Gas Bill		65.38			1000 470270	300	101000
250583		02699 FRESH START CLEANING MT LLC	2,000.00					
1	1064 03/29/26 3/26 Janitorial Service		75.00			1000 411202	390	101000
2	1064 03/29/26 3/26 Janitorial Service		75.00			5210 430520	390	101000
3	1064 03/29/26 3/26 Janitorial Service		75.00			5310 430620	390	101000
4	1064 03/29/26 3/26 Janitorial Service		75.00			5410 430820	390	101000
5	1064 03/29/26 3/26 CC Janitorial Service		1,700.00*			1000 460442	300	101000

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250584	31949S	00026 MARIAS RIVER ELECTRIC COOP INC	16,305.31					
1	03/10/26 3/26	Electric Bill	135.28			1000 411200	342	101000
2	03/10/26 3/26	Electric Bill	373.42*			1000 420400	342	101000
3	03/10/26 3/26	Electric Bill	373.42*			1000 420401	342	101000
4	03/10/26 3/26	Electric Bill	51.88			1000 411202	342	101000
5	03/10/26 3/26	Electric Bill	51.88			5210 430520	342	101000
6	03/10/26 3/26	Electric Bill	51.88			5310 430620	342	101000
7	03/10/26 3/26	Electric Bill	51.89			5410 430820	342	101000
8	03/10/26 3/26	Electric Bill	184.33*			1000 430200	342	101000
9	03/10/26 3/26	Electric Bill	184.33			5210 430500	342	101000
10	03/10/26 3/26	Electric Bill	184.33			5310 430600	342	101000
11	03/10/26 3/26	Electric Bill	184.32			5410 430830	342	101000
12	03/10/26 3/26	Electric Bill	87.25			1000 440600	342	101000
13	03/10/26 3/26	Electric Bill	87.24			1000 460430	342	101000
14	03/10/26 3/26	Electric Bill	110.91			1000 460430	342	101000
15	03/10/26 3/26	Electric Bill	544.33			1000 460465	342	101000
16	03/10/26 3/26	Electric Bill	212.89			1000 460439	342	101000
17	03/10/26 3/26	Electric Bill	994.59			1000 460442	342	101000
18	03/10/26 3/26	Electric Bill	110.26			1000 460445	342	101000
19	03/10/26 3/26	Electric Bill	4,811.48			2400 430263	342	101000
20	03/10/26 3/26	Electric Bill	6,718.75			5210 430500	342	101000
21	03/10/26 3/26	Electric Bill	599.83			5310 430600	342	101000
22	03/10/26 3/26	Electric Bill	53.47			5410 430840	342	101000
23	03/10/26 3/26	Electric Bill	55.81			1000 460430	342	101000
24	03/10/26 3/26	Electric Bill	91.54			1000 470270	300	101000
250585	31944S	01388 3 RIVERS COMMUNICATIONS INC	754.38					
2	03/01/26 3/26	Phone Bill	39.40			1000 410550	344	101000
3	03/01/26 3/26	Phone Bill	39.40			5210 430570	344	101000
4	03/01/26 3/26	Phone Bill	39.40			5310 430670	344	101000
5	03/01/26 3/26	Phone Bill	39.40			5410 430870	344	101000
6	03/01/26 3/26	Phone Bill	23.18*			1000 430200	344	101000
7	03/01/26 3/26	Phone Bill	23.18*			5210 430500	344	101000
8	03/01/26 3/26	Phone Bill	23.18			5310 430600	344	101000
9	03/01/26 3/26	Phone Bill	23.18*			5410 430830	344	101000
10	03/01/26 3/26	Phone Bill	177.67			1000 460442	344	101000
11	03/01/26 3/26	Phone Bill	71.46			1000 420400	344	101000
12	03/01/26 3/26	Phone Bill	71.45			1000 420401	344	101000
13	03/01/26 3/26	Phone Bill	6.95			1000 410200	344	101000
14	03/01/26 3/26	Phone Bill	6.96			5210 430512	344	101000
15	03/01/26 3/26	Phone Bill	6.96			5310 430612	344	101000
16	03/01/26 3/26	Phone Bill	6.96			5410 430812	344	101000
17	03/01/26 3/26	Phone Bill	5.19			1000 460445	344	101000
18	03/01/26 3/26	Phone Bill	85.58			5310 430600	344	101000

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CITY OF SHELBY  
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
19	03/01/26 3/26 Phone Bill		32.44*			5210 430500	344	101000
20	03/01/26 3/26 Phone Bill		32.44*			5210 430500	344	101000
250586	00309 PREFERRED OFFICE EQUIPMENT		546.83					
2	57818 03/02/26 3/26 Maintenance/Copies		98.58*			1000 410550	300	101000
3	57818 03/02/26 3/26 Maintenance/Copies		98.58			5210 430570	300	101000
4	57818 03/02/26 3/26 Maintenance/Copies		98.59			5310 430670	300	101000
5	57848 03/02/26 3/26 Maintenance/Copies		98.59			5410 430870	300	101000
6	58044 03/16/26 3/26 Maintenance/Copies Shop		12.01*			1000 430200	300	101000
7	58044 03/16/26 3/26 Maintenance/Copies Shop		12.02*			5210 430500	300	101000
8	58044 03/16/26 3/26 Maintenance/Copies Shop		12.02*			5310 430600	300	101000
9	58044 03/16/26 3/26 Maintenance/Copies Shop		12.02			5410 430840	300	101000
11	58045 03/16/26 3/26 Maintenance/Copies CC		76.42*			1000 460442	300	101000
12	57819 03/02/26 3/26 Maintenance/Copies		7.00*			1000 410550	300	101000
13	57819 03/02/26 3/26 Maintenance/Copies		7.00			5210 430570	300	101000
14	57819 03/02/26 3/26 Maintenance/Copies		7.00			5310 430670	300	101000
15	57819 03/02/26 3/26 Maintenance/Copies		7.00			5410 430870	300	101000
250587	31946S 02586 DIS TECHNOLOGIES		963.00					
1	18358 03/05/26 Monthly Managed Services		145.00*			1000 410550	300	101000
	18358 03/05/26 Monthly Managed Services		145.00			5210 430570	300	101000
3	18358 03/05/26 Monthly Managed Services		145.00			5310 430670	300	101000
4	18358 03/05/26 Monthly Managed Services		145.00			5410 430870	300	101000
6	18358 03/05/26 Monthly Managed Services		72.50*			1000 460442	300	101000
7	18358 03/05/26 Monthly Managed Services		54.37*			1000 430200	300	101000
8	18358 03/05/26 Monthly Managed Services		54.37*			5210 430500	300	101000
9	18358 03/05/26 Monthly Managed Services		54.38*			5310 430600	300	101000
10	18358 03/05/26 Monthly Managed Services		54.38*			5410 430830	300	101000
11	18358 03/05/26 Monthly Microsoft 365		23.25*			1000 410550	300	101000
12	18358 03/05/26 Monthly Microsoft 365		23.25			5210 430570	300	101000
13	18358 03/05/26 Monthly Microsoft 365		23.25			5310 430670	300	101000
14	18358 03/05/26 Monthly Microsoft 365		23.25			5410 430870	300	101000
250588	01137 AQUA TECH LABORATORY		25.00					
	PWSID# MT0005064							
1	42918 03/04/26 NCMRWA Monthly Water Test		25.00*			5210 430500	300	101000
250589	02335 CINTAS CORPORATION		82.64					
1	5321204403 03/02/26 Restock Medicine Cabinet		20.66			1000 410550	200	101000
2	5321204403 03/02/26 Restock Medicine Cabinet		20.66*			5210 430570	200	101000
3	5321204403 03/02/26 Restock Medicine Cabinet		20.66*			5310 430670	200	101000
4	5321204403 03/02/26 Restock Medicine Cabinet		20.66*			5410 430870	200	101000

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250590	01946	ALL SEASON HEATING & AIR	172.75					
1	58637 02/19/26	service/capacitor	43.18			1000 411202	300	101000
2	58637 02/19/26	service/capacitor	43.19*			5210 430520	300	101000
3	58637 02/19/26	service/capacitor	43.19*			5310 430620	300	101000
4	58637 02/19/26	service/capacitor	43.19*			5410 430820	300	101000
250591	01180	CULLIGAN	40.50					
1	293X016835 02/28/26	CFD salt	40.50*		35334	1000 420400	200	101000
250592	31945S 02595	PONDEROSA PUBLICATIONS LLC	1,498.34					
1	81469 03/04/26	Purchase Order Books	187.30			1000 410550	200	101000
2	81469 03/04/26	Purchase Order Books	187.30*			5210 430570	200	101000
3	81469 03/04/26	Purchase Order Books	187.29*			5310 430670	200	101000
4	81469 03/04/26	Purchase Order Books	187.29*			5410 430870	200	101000
5	81469 03/04/26	Purchase Order Books	187.29			1000 430200	200	101000
6	81469 03/04/26	Purchase Order Books	187.29			5210 430500	200	101000
7	81469 03/04/26	Purchase Order Books	187.29*			5310 430600	200	101000
8	81469 03/04/26	Purchase Order Books	187.29			5410 430830	200	101000
250593	31947S 00653	GREAT WEST ENGINEERING	6,911.83					
		flow meteres						
1	37344 09/23/25	wellfield investigation	6,911.83			5210 430501	950 2296	101000
250594	02370	JUNKERMIER, CLARK, CAMPANELLA,	37,000.00					
1	925349 02/28/26	fy 25 audit	9,250.00			1000 410530	350	101000
2	925349 02/28/26	fy 25 audit	9,250.00			5210 410530	350	101000
3	925349 02/28/26	fy 25 audit	9,250.00			5310 410530	350	101000
4	925349 02/28/26	fy 25 audit	9,250.00			5410 410530	350	101000
250595	02566	NORTHWEST FIRE SERVICES INC	1,086.00					
1	250822-8 09/08/25	CFD pump testing	1,086.00		35336	1000 420400	300	101000
250596	00442	SHELBY AREA CHAMBER OF COMMERCE	500.00					
1	03/11/26	chamber banquet	125.00*			1000 410550	300	101000
2	03/11/26	chamber banquet	125.00			5210 430570	300	101000
3	03/11/26	chamber banquet	125.00			5310 430670	300	101000
4	03/11/26	chamber banquet	125.00			5410 430870	300	101000
250597	999998	MATTHEW F. JAMES	39.48					
1	57818 03/16/26	home depot-painters tape-pool	39.48			1000 460445	200	101000

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250598	01700 ORKIN, INC		218.86					
4	03/05/26 civic center February		218.86*			1000 460442	300	101000
250599	00164 MONTANA RURAL WATER SYSTEMS INC		400.00					
1	1187 03/04/26 2026 Membership Dues		400.00*			5210 430500	300	101000
250600	01713 FRONTLINE AG SOLUTIONS LLC		550.65					
1	1300057 03/10/26 mower clutch repair/service o		550.65			1000 460430	300	101000
250601	02412 CORE & MAIN		1,345.65					
1	348061 03/06/26 valve base x5/valve risers x5		1,345.65			5210 430500	200	101000
250602	02573 TROJAN TECHNOLOGIES CORP		4,938.68					
1	50008476 11/26/25 lamps/sleeve kits/lagoon uv		4,461.60*			5310 430600	200	101000
2	50008515 11/27/25 shipping/tarriffs		477.08*			5310 430600	200	101000
250603	00703 RECREATION SUPPLY CO		8,342.92					
1	540642 03/13/26 black pool paint		470.56			1000 460445	200	101000
2	540516 03/06/26 deck coating paint-pool		7,872.36			1000 460445	200	101000
250604	01863 PURE BLISS CYCLE INC		1,559.33					
1	67485 03/16/26 repair side by side fuel filte		1,559.33			1000 460430	300	101000
250605	02632 SANYMETAL		7,009.00					
1	84-726231- 03/09/26 bathroom/shower partitions		7,009.00*		10021	1000 460439	200	101000
250606	00034 NORMONT EQUIPMENT CO		637.04					
1	35382 03/18/26 2 brooms for sweeper		637.04			1000 430200	200	101000
250607	00300 AMERICAN PIPE & SUPPLY CO		122.85					
1	33778 03/11/26 2 3/8 tubing		122.85*			5410 430840	200	101000
250608	01125 MT DEQ/PERMITTING & COMPLIANCE		1,500.00					
1	5L2601350 03/03/26 MT0031488 - Outfall Charge		1,500.00*			5310 430600	300	101000
250609	02376 MOBILE TWI LLC		330.00					
1	02112613 11/20/25 random DOT test x2		82.50*			1000 430200	300	101000
2	02112613 11/20/25 random DOT test x2		82.50*			5210 430500	300	101000
3	02112613 11/20/25 random DOT test x2		82.50*			5310 430600	300	101000
5	02112613 11/20/25 random DOT test x2		82.50*			5410 430830	300	101000

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250610		00534 IVERSON CONSTRUCTION & CONCRETE	12,000.00					
1	03/19/26 614 Granite materials		9,500.00			7030 470000	900 2299	101000
2	03/31/26 614 Granite materials		2,500.00			7030 470000	900 2299	101000
250611		00027 MARKS TIRE & ALIGNMENT	75.00					
1	82481 02/18/26 flat repair		75.00*			1000 430200	300	101000
250612		02304 MOTOR POWER GREAT FALLS INC	187.84					
1	02GI374751 03/02/26 pin/pad bolt/top pad		187.84			1000 430200	200	101000
250613		00037 NORTHWEST PIPE FITTINGS INC	1,178.10					
1	2540736 03/02/26 neptune 360 amr ann sub		1,178.10*			5210 430500	300	101000
250614		02069 NATIONAL LAUNDRY CO	10.41					
1	53969 03/11/26 laundry/red rags		2.61			1000 430200	200	101000
2	53969 03/11/26 laundry/red rags		2.60			5210 430500	200	101000
3	53969 03/11/26 laundry/red rags		2.60*			5310 430600	200	101000
4	53969 03/11/26 laundry/red rags		2.60*			5410 430840	200	101000
250615		02097 FASTENAL COMPANY	143.15					
1	243639 02/24/26 gloves/cable ties/bits		35.78			1000 430200	200	101000
2	243639 02/24/26 gloves/cable ties/bits		35.79			5210 430500	200	101000
3	243639 02/24/26 gloves/cable ties/bits		35.79*			5310 430600	200	101000
4	243639 02/24/26 gloves/cable ties/bits		35.79*			5410 430840	200	101000
250616		00554 TORGERSON'S EQUIPMENT	2,617.19					
1	W12710 03/12/26 backhoe repairs/hyd & fuel		654.29			1000 430200	369	101000
2	W12710 03/12/26 backhoe repairs/hyd & fuel		654.30			5210 430500	369	101000
3	W12710 03/12/26 backhoe repairs/hyd & fuel		654.30			5310 430600	369	101000
4	W12710 03/12/26 backhoe repairs/hyd & fuel		654.30			5410 430840	369	101000
250617		02714 A&I DISTRIBUTORS	206.66					
1	185383 03/05/26 55 gal DEF		48.38			1000 430200	200	101000
2	185383 03/05/26 55 gal DEF		48.38			5210 430500	200	101000
3	185383 03/05/26 55 gal DEF		48.38*			5310 430600	200	101000
4	185383 03/05/26 55 gal DEF		48.39			5410 430830	200	101000
5	185384 03/06/26 drum deposit		-10.98			1000 430200	200	101000
6	185384 03/06/26 drum deposit		-10.98			5210 430500	200	101000
7	185384 03/06/26 drum deposit		-10.98*			5310 430600	200	101000
8	185384 03/06/26 drum deposit		-10.99			5410 430830	200	101000
9	190073 03/20/26 hi temp #2 grease		14.27			1000 430200	200	101000
10	190073 03/20/26 hi temp #2 grease		14.26			5210 430500	200	101000
11	190073 03/20/26 hi temp #2 grease		14.26*			5310 430600	200	101000
12	190073 03/20/26 hi temp #2 grease		14.27			5410 430830	200	101000

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250618	999998	JADE M GOROSKI	609.15					
		water school						
1	03/24/26	mileage/meals-Goroski	152.29			1000 410550	370	101000
2	03/24/26	mileage/meals-Goroski	152.29			5210 430570	370	101000
3	03/24/26	mileage/meals-Goroski	152.29			5310 430670	370	101000
4	03/24/26	mileage/meals-Goroski	152.28			5410 430870	370	101000
250619	319518 02719	PORTOLITE PITCHING MOUNDS	1,464.00					
1	15953 03/24/26	spiked practice mat with lanes	1,464.00*			1000 460439	200	101000
250620	0263	STUTZ, JENNIFER	3,500.00					
1	03/25/26 2/26	legal services	875.00			1000 411100	350	101000
2	02/25/26 2/26	legal services	875.00			5210 430513	350	101000
3	02/25/26 2/26	legal services	875.00			5310 430613	350	101000
4	02/25/26 2/26	legal services	875.00			5410 430813	350	101000
250621	02718	DAKOTA SUPPLY GROUP	89.87					
1	9105435739 03/02/26	3"blind flange/gasket bolt	89.87			5210 430500	200	101000
2	00039	PETTY CASHIER	20.00					
1	3046 03/25/26 3/26	legal filings	5.00*			1000 410550	300	101000
2	3046 03/25/26 3/26	legal filings	5.00			5210 430570	300	101000
3	3046 03/25/26 3/26	legal filings	5.00			5310 430670	300	101000
4	3046 03/25/26 3/26	legal filings	5.00			5410 430870	300	101000
250623	02702	ROXY THEATER GROUP	5,000.00					
		approved at meeting 3.26.26						
1	03/26/26	TBID event sponsorship	5,000.00			7199 460301	701	101000
250624	00442	SHELBY AREA CHAMBER OF COMMERCE	27,000.00					
		approved at meeting 3.26.26						
1	03/26/26	TBID office supply assistance	2,000.00			7199 460301	701	101000
2	03/26/26	TBID wage assistance	25,000.00			7199 460301	701	101000
250625	319528 00512	LOCAL GOVERNMENT SERVICES	2,210.00					
1	03/09/26	2025 AFR Filing/Late Fee	552.50*			1000 410550	300	101000
2	03/09/26	2025 AFR Filing/Late Fee	552.50			5210 430570	300	101000
3	03/09/26	2025 AFR Filing/Late Fee	552.50			5310 430670	300	101000
4	03/09/26	2025 AFR Filing/Late Fee	552.50			5410 430870	300	101000

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250626	00653 GREAT WEST ENGINEERING methane monitoring & operational assistance		2,062.69					
1	29126 03/24/26 Landfill Operation Assistance		2,062.69			5410 430840	350	101000
250627	00653 GREAT WEST ENGINEERING study & report phase		2,138.08					
1	39125 03/24/26 Water PER		2,138.08*			5210 430500	350	101000
250628	02595 PONDEROSA PUBLICATIONS LLC Bids for asphalt		48.00					
2	82281 03/25/26		48.00*			1000 430200	300	101000
250629	00653 GREAT WEST ENGINEERING ww collection-phase 1		1,002.50					
1	39127 03/24/26		1,002.50			5310 430601	950 2301	101000
250630	02623 SHELBY PAINT & HARDWARE		1,063.65					
1	31957 03/23/26 3/4" nipple		2.39			1000 460465	200	101000
2	31953 03/23/26 1/2" tee/elbow/3/4" nipple		23.37			1000 460465	200	101000
3	32011 03/24/26 conduit/nylon rope		64.98			1000 460465	200	101000
4	32049 03/24/26 3/4" snap conn/set screw		5.18			1000 460465	200	101000
5	32123 03/25/26 3/4" breaker		41.98			1000 460465	200	101000
6	31987 03/24/26 measure spoon/bowl		4.63			1000 430200	200	101000
7	31987 03/24/26 measure spoon/bowl		4.65			5210 430500	200	101000
8	31987 03/24/26 measure spoon/bowl		4.65*			5310 430600	200	101000
9	31987 03/24/26 measure spoon/bowl		4.65			5410 430830	200	101000
10	31996 03/24/26 8" cloth/fiberglass kit		8.23			1000 430200	200	101000
11	31996 03/24/26 8" cloth/fiberglass kit		8.25			5210 430500	200	101000
12	31996 03/24/26 8" cloth/fiberglass kit		8.25*			5310 430600	200	101000
13	31996 03/24/26 8" cloth/fiberglass kit		8.25			5410 430830	200	101000
14	32130 03/25/26 glass cleaner x48		35.88			1000 430200	200	101000
15	32130 03/25/26 glass cleaner x48		35.88			5210 430500	200	101000
16	32130 03/25/26 glass cleaner x48		35.88*			5310 430600	200	101000
17	32130 03/25/26 glass cleaner x48		35.88			5410 430830	200	101000
18	32557 03/30/26 surface cleaner-pine sol		12.50			1000 430200	200	101000
19	32557 03/30/26 surface cleaner-pine sol		12.49			5210 430500	200	101000
20	32557 03/30/26 surface cleaner-pine sol		12.49*			5310 430600	200	101000
21	32557 03/30/26 surface cleaner-pine sol		12.49			5410 430830	200	101000
22	30456 03/04/26 shims		1.99			1000 430200	200	101000
23	30456 03/04/26 shims		2.00			5210 430500	200	101000
24	30456 03/04/26 shims		2.00*			5310 430600	200	101000
25	30456 03/04/26 shims		2.00			5410 430830	200	101000
26	31127 03/12/26 angle valve/ext tube		22.98			1000 460430	200	101000
27	30505 03/04/26 j bend 1 1/2"		34.98			1000 460430	200	101000
28	30513 03/04/26 1 1/2" x 1 1/4" p trap		15.99			1000 460430	200	101000
29	32503 03/30/26 roller/paint trays		58.26			1000 460445	200	101000

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30	31033 03/11/26 mortar/caulking guns		35.15			1000 460445	200	101000
31	31086 03/12/26 painters tape		34.36			1000 460445	200	101000
32	30856 03/09/26 silicone sealer		287.76			1000 460445	200	101000
33	31923 03/23/26 pex clamp		34.57			1000 460465	200	101000
34	31928 03/23/26 pipe pex		13.18			1000 460465	200	101000
35	30999 03/11/26 4pc 75 watt		12.99*			5310 430600	200	101000
36	32587 03/31/26 torx bit/5pc set		45.98			1000 460465	200	101000
37	31060 03/11/26 painters tape		25.77			1000 460445	200	101000
38	30022 02/26/26 cut off wheel		24.98*			5410 430840	200	101000
39	30066 02/26/26 graphite lube/dry lock		4.55			1000 430200	200	101000
40	30066 02/26/26 graphite lube/dry lock		4.54			5210 430500	200	101000
41	30066 02/26/26 graphite lube/dry lock		4.54*			5310 430600	200	101000
42	30066 02/26/26 graphite lube/dry lock		4.54			5410 430830	200	101000
43	29977 02/25/26 staples		1.89			1000 430200	200	101000
44	29977 02/25/26 staples		1.90			5210 430500	200	101000
45	29977 02/25/26 staples		1.90*			5310 430600	200	101000
46	29977 02/25/26 staples		1.90			5410 430830	200	101000
250631	02672 JACKSON GROUP		312.22					
1	19121GF 03/25/26 hood cable		312.22			5410 430830	200	101000
250632	00083 MARIAS HEALTHCARE		150.00					
1	03/20/26 DOT physical-Stratton		37.50*			1000 430200	300	101000
2	03/20/26 DOT physical-Stratton		37.50*			5210 430500	300	101000
3	03/20/26 DOT physical-Stratton		37.50*			5310 430600	300	101000
4	03/20/26 DOT physical-Stratton		37.50*			5410 430830	300	101000
250633	01677 STAPLES		224.55					
1	6057219656 02/28/26 hand towels		78.22*			1000 460442	200	101000
2	6057219658 02/28/26 garbage sacks		43.49*			1000 460442	200	101000
3	6057219659 02/28/26 hand soap/cleaner		102.84*			1000 460442	200	101000
250634	02639 BTI MONTANA		6,464.62					
1	CL56932 02/28/26 fuel-animal control		75.73*			1000 440600	230	101000
2	CL56932 02/28/26 fuel-garbage		521.22			5410 430830	230	101000
3	CL56932 02/28/26 fuel-water		500.00			5210 430500	230	101000
4	CL56932 02/28/26 fuel-streets		670.71			1000 430200	230	101000
5	87599 03/03/26 screws/heater		390.11			1000 460465	200	101000
6	88187 03/11/26 3/4 coupler		8.58			1000 460465	200	101000
7	88174 03/11/26 tape/couplers/install kit		74.33			1000 460465	200	101000
8	88952 03/24/26 20 amp breaker		45.98			1000 460465	200	101000
9	88672 03/19/26 cable-elec/clamp		70.48			1000 460465	200	101000
10	88868 03/23/26 1/2 barb		6.58			1000 460465	200	101000
11	87700 03/04/26 primer/weld/adaptor		76.36			5210 430500	200	101000
12	87550 03/02/26 recip saw blade/concrete		228.84			5210 430500	200	101000

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13	86433 02/12/26	wood stake/paint	14.99			5210 430500	200	101000
14	87555 03/02/26	pail	14.98			5210 430500	200	101000
15	87687 03/04/26	keys/pipe wrench	28.48			1000 430200	200	101000
16	87687 03/04/26	keys/pipe wrench	28.50			5210 430500	200	101000
17	87687 03/04/26	keys/pipe wrench	28.50*			5310 430600	200	101000
18	87687 03/04/26	keys/pipe wrench	28.50			5410 430830	200	101000
19	87989 03/09/26	screws/bolts	3.78			1000 430200	200	101000
20	87989 03/09/26	screws/bolts	3.79			5210 430500	200	101000
21	87989 03/09/26	screws/bolts	3.79*			5310 430600	200	101000
22	87989 03/09/26	screws/bolts	3.79			5410 430830	200	101000
23	87993 03/09/26	nuts/washers	0.57			1000 430200	200	101000
24	87993 03/09/26	nuts/washers	0.56			5210 430500	200	101000
25	87993 03/09/26	nuts/washers	0.56*			5310 430600	200	101000
26	87993 03/09/26	nuts/washers	0.56			5410 430830	200	101000
27	88556 03/18/26	hose hanger	4.49			1000 430200	200	101000
28	88556 03/18/26	hose hanger	4.50			5210 430500	200	101000
29	88556 03/18/26	hose hanger	4.50*			5310 430600	200	101000
30	88556 03/18/26	hose hanger	4.50			5410 430830	200	101000
31	88945 03/24/26	chip brush	4.35			1000 430200	200	101000
32	88945 03/24/26	chip brush	4.36			5210 430500	200	101000
33	88945 03/24/26	chip brush	4.36*			5310 430600	200	101000
34	88945 03/24/26	chip brush	4.36			5410 430830	200	101000
35	89165 03/26/26	cat food	5.99			1000 430200	200	101000
36	89165 03/26/26	cat food	6.00			5210 430500	200	101000
37	89165 03/26/26	cat food	6.00*			5310 430600	200	101000
38	89165 03/26/26	cat food	6.00			5410 430830	200	101000
39	87515 03/02/26	concrete mix	25.98			1000 460445	200	101000
40	88213 03/12/26	paint tray/valve/handle	140.83			1000 460445	200	101000
41	88226 03/12/26	gorilla tape/roller cover	109.89			1000 460445	200	101000
42	88247 03/12/26	5 gal pails	14.98			1000 460445	200	101000
43	88250 03/12/26	poly brushes	32.97			1000 460445	200	101000
44	87246 02/25/26	metal/iron	17.63			1000 460430	200	101000
45	87660 03/04/26	lavatory faucet	15.99			1000 460430	200	101000
46	89365 03/30/26	lawn mower wheel	17.99			1000 460430	200	101000
47	89033 03/25/26	gas can	31.99			1000 430200	200	101000
48	361320 03/09/26	hyd oil	45.85			1000 430200	200	101000
49	361318 03/09/26	hyd oil 68	45.85			1000 430200	200	101000
50	87724 03/04/26	rivet tool/rivets/washers	64.33			1000 430200	200	101000
51	88438 03/16/26	ext cord return	-62.99*			1000 460442	200	101000
52	88432 03/16/26	ext cord	62.99*			1000 460442	200	101000
53	917211 03/12/26	fuel-compactor/landfill	2,454.12			5410 430840	230	101000
54	87702 03/04/26	screws/fasteners	1.70*			5410 430840	200	101000
55	88101 03/10/26	drywall nails/staples	39.92*			5410 430840	200	101000
56	88560 03/18/26	screws/bolts	19.19*			5410 430840	200	101000
57	88925 03/23/26	sandpaper/fiberglass kit	87.62*			5410 430840	200	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
58	88931 03/23/26	fiberglass/paint roller	26.97*			5410 430840	200	101000
59	87218 02/25/26	gasket maker	41.97*			5310 430600	200	101000
60	88168 03/11/26	tape/brush	92.08			1000 460445	200	101000
61	87314 02/26/26	connectors/flap disc	178.79*			5410 430840	200	101000
62	87130 02/23/26	galv pipe	42.00*			5410 430840	200	101000
63	87135 02/23/26	galv pipe return	-42.00*			5410 430840	200	101000
64	85970 02/04/26	magic erasers	22.45*			5310 430600	200	101000
65	776954 03/03/26	hyd oil	45.85*			5310 430600	200	101000
250635	999998	ERIC J KARY	463.30					
		water school						
1	03/30/26	mileage/meals-Kary	463.30*			5210 430500	370	101000
250636	00001	DEPARTMENT OF REVENUE	34.30					
1	03/31/26	Accom Tax Shel-cole Campground	34.30			7110 212500		101000
250637	00016	GENERAL DISTRIBUTING CO	16.02					
1	1608654 02/28/26	tentz fee	4.00			1000 430200	200	101000
2	1608654 02/28/26	tentz fee	4.00			5210 430500	200	101000
3	1608654 02/28/26	tentz fee	4.01*			5310 430600	200	101000
	1608654 02/28/26	tentz fee	4.01			5410 430830	200	101000
250638	00147	MID AMERICAN RESEARCH CHEMICAL	2,245.38					
1	873668 03/19/26	pro power bacteria	2,245.38*			5310 430600	200	101000
250639	00088	CARQUEST AUTO PARTS	397.42					
1	397599 03/09/26	grease coupler	4.94			1000 430200	200	101000
2	397599 03/09/26	grease coupler	4.96			5210 430500	200	101000
3	397599 03/09/26	grease coupler	4.96*			5310 430600	200	101000
4	397599 03/09/26	grease coupler	4.96			5410 430830	200	101000
5	397644 03/10/26	fuel cleaner	3.98			1000 430200	200	101000
6	397644 03/10/26	fuel cleaner	4.00			5210 430500	200	101000
7	397644 03/10/26	fuel cleaner	4.00*			5310 430600	200	101000
8	397644 03/10/26	fuel cleaner	4.00			5410 430830	200	101000
9	397645 03/10/26	multi ball mounter/hitch pin	16.23			1000 430200	200	101000
10	397645 03/10/26	multi ball mounter/hitch pin	16.25			5210 430500	200	101000
11	397645 03/10/26	multi ball mounter/hitch pin	16.25*			5310 430600	200	101000
12	397645 03/10/26	multi ball mounter/hitch pin	16.25			5410 430830	200	101000
13	398255 03/26/26	scent fogger	4.38			1000 430200	200	101000
14	398255 03/26/26	scent fogger	4.38			5210 430500	200	101000
15	398255 03/26/26	scent fogger	4.38*			5310 430600	200	101000
16	398255 03/26/26	scent fogger	4.38			5410 430830	200	101000
17	398282 03/26/26	fuel stabilizer	2.21			1000 430200	200	101000
18	398282 03/26/26	fuel stabilizer	2.23			5210 430500	200	101000
19	398282 03/26/26	fuel stabilizer	2.23*			5310 430600	200	101000

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CITY OF SHELBY  
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\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
20	398282 03/26/26	fuel stabilizer	2.23			5410 430830	200	101000
21	397433 03/05/26	febreeze x2	2.36			1000 430200	200	101000
22	397433 03/05/26	febreeze x2	2.37			5210 430500	200	101000
23	397433 03/05/26	febreeze x2	2.37*			5310 430600	200	101000
24	397433 03/05/26	febreeze x2	2.37			5410 430830	200	101000
25	398141 03/23/26	v-belt x3	41.85			1000 430200	200	101000
26	398186 03/24/26	v-belt	19.08			1000 430200	200	101000
27	398275 03/26/26	15w-40 oil	141.79			1000 430200	200	101000
28	397440 03/05/26	hyd hose	42.20			1000 430200	200	101000
29	397442 03/05/26	spring guard	2.52			1000 430200	200	101000
30	398427 03/30/26	fuel filter	2.92			1000 460430	200	101000
31	398435 03/30/26	seafoam	10.39			1000 460430	200	101000
250640	02045	NAPA AUTO PARTS	1,166.30					
1	245080 02/10/26	filter	5.90			1000 430200	200	101000
2	245080 02/10/26	filter	5.89			5210 430500	200	101000
3	245080 02/10/26	filter	5.89*			5310 430600	200	101000
4	245080 02/10/26	filter	5.89*			5410 430840	200	101000
5	245726 02/25/26	socket	17.48			1000 430200	200	101000
6	245726 02/25/26	socket	17.50			5210 430500	200	101000
7	245726 02/25/26	socket	17.50*			5310 430600	200	101000
8	245726 02/25/26	socket	17.50*			5410 430840	200	101000
9	244886 02/05/26	mig wire	24.98			1000 430200	200	101000
10	244886 02/05/26	mig wire	25.00			5210 430500	200	101000
11	244886 02/05/26	mig wire	25.00*			5310 430600	200	101000
12	244886 02/05/26	mig wire	25.00*			5410 430840	200	101000
13	246730 03/23/26	fiberglass resin	25.53			1000 430200	200	101000
14	246730 03/23/26	fiberglass resin	25.52			5210 430500	200	101000
15	246730 03/23/26	fiberglass resin	25.52*			5310 430600	200	101000
16	246730 03/23/26	fiberglass resin	25.52*			5410 430840	200	101000
17	246778 03/24/26	adhesive cleaner	11.69			1000 430200	200	101000
18	246778 03/24/26	adhesive cleaner	11.69			5210 430500	200	101000
19	246778 03/24/26	adhesive cleaner	11.69*			5310 430600	200	101000
20	246778 03/24/26	adhesive cleaner	11.69*			5410 430840	200	101000
21	2469955 03/27/26	air line filter	15.79			1000 430200	200	101000
22	2469955 03/27/26	air line filter	15.78			5210 430500	200	101000
23	2469955 03/27/26	air line filter	15.78*			5310 430600	200	101000
24	2469955 03/27/26	air line filter	15.78*			5410 430840	200	101000
25	246879 03/25/26	filters	48.83			1000 430200	200	101000
26	246879 03/25/26	filters	48.85			5210 430500	200	101000
27	246879 03/25/26	filters	48.85*			5310 430600	200	101000
28	246879 03/25/26	filters	48.85*			5410 430840	200	101000
29	246005 03/04/26	napa hyd filter/oil dry	26.39			1000 430200	200	101000
30	246005 03/04/26	napa hyd filter/oil dry	26.40			5210 430500	200	101000
31	246005 03/04/26	napa hyd filter/oil dry	26.40*			5310 430600	200	101000

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CITY OF SHELBY  
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\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
32	246005 03/04/26 napa hyd filter/oil dry		26.40*			5410 430840	200	101000
33	246522 03/17/26 antifreeze		43.98			5410 430830	200	101000
34	246193 03/09/26 antifreeze		41.98			5410 430830	200	101000
35	246195 03/09/26 antifreeze		41.98			5410 430830	200	101000
36	245681 02/25/26 hyd hose		37.91			5410 430830	200	101000
37	247119 03/30/26 oil filters		78.08			1000 460430	200	101000
38	247105 03/30/26 batteries		116.98			1000 460430	200	101000
39	246521 03/17/26 syn oil 0w-20		43.18			1000 430200	200	101000
40	246967 03/26/26 chain lube		34.14			1000 430200	200	101000
41	246071 03/05/26 oil		21.59			1000 430200	200	101000
250641	-97998E 02720 STATE BAR OF MONTANA		504.70					
1	03/29/26 Fehler state bar fees		168.23			5210 430570	300	101000
2	03/29/26 Fehler state bar fees		168.23			5310 430670	300	101000
3	03/29/26 Fehler state bar fees		168.24			5410 430870	300	101000
250642	02628 SCOONES LAW PLLC		250.00					
1hr								
1	305 04/01/26 water court appeal of DNRC		250.00*			5210 430500	300	101000
13	02721 TUMBL TRAK		4,589.95					
	Approved at meeting 3.26.26							
1	2167704 04/01/26 TBID cheer mats for camp		4,589.95			7199 460301	701	101000
# of Claims			79	Total:	409,265.86			
Total Electronic Claims			2,162.70	Total Non-Electronic Claims	407103.16			

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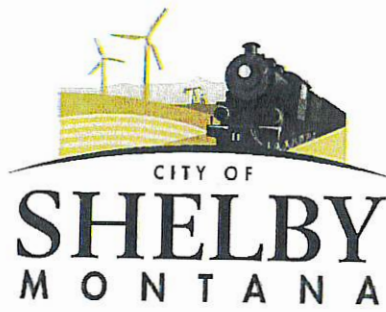
CITY OF SHELBY  
Fund Summary for Claims  
For the Accounting Period: 3/26

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Fund/Account	Amount
1000 GENERAL	
101000 Cash-Operating	229,590.66
2400 STREET LIGHTING DISTRICT NO. 35	
101000 Cash-Operating	4,811.48
5210 WATER UTILITY	
101000 Cash-Operating	41,012.96
5310 SEWER UTILITY	
101000 Cash-Operating	29,657.18
5410 SOLID WASTE UTILITY	
101000 Cash-Operating	55,569.33
7030 HOUSING FUND	
101000 Cash-Operating	12,000.00
7110 ACCOMMODATIONS TAX	
101000 Cash-Operating	34.30
7199 TOURISM BUSINESS IMPROVEMENT DIST (TBID)	
101000 Cash-Operating	36,589.95
<b>Total:</b>	<b>409,265.86</b>

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112 First Street South · Shelby, MT 59474  
Telephone: (406) 434-5222 · FAX: (406) 434-2039  
[www.shelbymt.com](http://www.shelbymt.com)

# Memo

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DATE: 3/18/26  
TO: Mayor and City Council  
FROM: Jade Goroski, City Finance Officer  
RE: April 7, 2026 Landfill Trust Deposit

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As of December 31, 2025, there was \$638,625.48 on deposit with the trustee. On April 7, I will deposit \$30,000 to the landfill trust.

OFFICE OF THE GOVERNOR  
STATE OF MONTANA

GREG GIANFORTE  
GOVERNOR



KRISTEN JURAS  
LT. GOVERNOR

March 31, 2026

Eric Tokerud, Mayor  
City of Shelby  
112 1<sup>st</sup> St. South  
Shelby, MT 59474

Re: Notice of Montana Emergency Tourism Assistance Program Grant Award

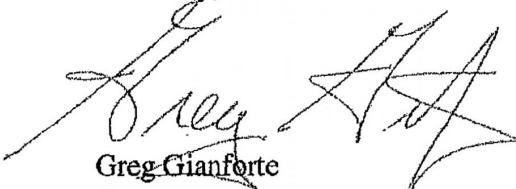
Dear Mayor Tokerud:

Congratulations! On behalf of the State of Montana, it is my pleasure to notify you that the City of Shelby/Shelby Fire Department has been selected for a Montana Emergency Tourism Assistance Program Grant award in the amount of \$50,000 for a Shelby Fire Department radio upgrade.

All awardees will be contacted directly with more information in the upcoming weeks by program staff. If you have any questions, please contact the Community MT Division at the Montana Department of Commerce at (406) 841-2770 or [docedd@mt.gov](mailto:docedd@mt.gov).

Again, congratulations. I wish you great success in the completion of your project.

Sincerely,

  
Greg Gianforte  
Governor



ALLIANCE FOR YOUTH

# DEAR PARENT/GUARDIAN,

Congratulations to you and your graduating senior. We are so proud of the North Toole County Public School Class of 2026. High school graduation is a major milestone in one's life that should be celebrated. We are asking for your help in encouraging your graduate to celebrate responsibly.



Unfortunately, teenagers travel to or from graduation parties where alcohol, marijuana, and drugs are sometimes available and used. The heartbreaking and often permanent consequences of negative youth behavior are alarming, but also preventable. In addition to minor in possession laws and penalties, there are serious civil and criminal sanctions that may be **brought against any individual who provides alcohol or marijuana to youth under 21 years of age.**



We encourage you to talk to your teen about the dangers of consuming alcohol or marijuana, impaired driving, and being around others who are intoxicated. Research shows that **parents/guardians are the biggest influence in their child's decisions regarding drug and alcohol use.** It may seem like they are not listening, but when you talk about drug and alcohol use, your child does hear you.

If you struggle to find the words to talk with your child about these issues, there is help. We encourage you to download the SAMHSA **Talk. They Hear You.** app. This interactive simulation tool helps parents/guardians understand the dos and don'ts of talking to kids about underage drinking or drug use. **Scan the QR code below to download this free app.**



Together, parents, law enforcement, emergency services, North Toole County Public School, and our community can work to create a happy and safe celebration for our children.

With heartfelt congratulations to you and your child on their accomplishment of graduating high school, we wish a prosperous and bright future for all North Toole County youth.

• *Job well done! We're proud of you!* •

: Sheriff Tyler Padilla: Mayor Holly Hovland:

: MHP Captain :

: Superintendent Tyler Bucklin:

