



City of Sidney, MT
City Council Regular Meeting 1-6-25
January 06, 2025 6:30 PM
115 2nd Street SE | Sidney, MT 59270

The City Council meetings are open to the public attending in person, with masks encouraged when social distancing cannot be accomplished. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting. You can participate via phone:

Meeting ID: 713 080 5898 Passcode: 4332809 Call: 1-346-248-7799

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [December 16th, 2024 Regular Meeting Minutes](#)
5. Visitors
 - a. Visitors:
6. Public Hearing
7. Mayor Norby
 - a. Announcing: City Council will be on TUESDAY 1-21-25 due to Martin Luther King Jr. Day
8. Committee Meeting Work
9. Alderman Requests and Committee Reports
 - Parks and Recreation** – Chairman DiFonzo – Christensen, Stevenson | **Water and Sewer** – Chairman Koffler – Godfrey, Christensen
 - Street and Alley** – Chairman Christensen– DiFonzo, Rasmussen | **Sanitation** – Chairman Rasmussen – Koffler, Stevenson
 - City Buildings & Street Lighting** – Chairman Stevenson– Koffler, Godfrey | **Police and Fire** – Chairman Godfrey, DiFonzo, Rasmussen

Budget and Finance – Chairman Christensen – DiFonzo, Koffler

[a.](#) Alderman Stevenson Resignation from Ward 1 Council Position

10. Unfinished Business

11. New Business

[a.](#) King & King LLC (Ace Hardware) Variance

12. City Planner

13. City Attorney

a. Update:

14. Chief of Police

a. Update:

15. Public Works Director

[a.](#) Phase IV-North Park Elevated Water Tank Replacement Project Phase 1 Water Main-Permission to Advertise for Bids

b. Oil Lease Negotiations

c. Update:

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

[a.](#) SCHR Pay Application & (Final) for \$81,128.84

[b.](#) Phase IV-North Park Elevated Tower Replacement Project-Bond Council Engagement Letter

c. Update:

18. Consent Agenda

[a.](#) Claims to be approved: \$730,468.59

Intermediary Claims to be approved (included in total): \$31,934.07

#43400	USPS	\$ 1,060.10
#43399	MDU	\$ 3,981.87
#43398	Verizon	\$ 895.65

#43428 Stockman Bank \$25,996.45

[b.](#) Building Permits to be approved: 2025-041

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 12-16-24
 December 16, 2024 6:30 PM
 115 2nd Street SE | Sidney, MT 59270

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Meeting ID: 713 080 5898 Passcode: 4332809 Call: 1-346-248-7799

1. Call to Order

Mayor Norby called the regular meeting of the Sidney City Council to order at 6:30pm.

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Christensen, Godfrey, Koffler, and Rasmussen (via phone). Absent: Stevenson and DiFonzo

4. Correction or Approval of Minutes

a. December 2nd, 2024 Regular Meeting Minutes

Motion was made to approve.

Alderman Christensen asked for the amendment that Alderman Stevenson was not present and amended her motion to reflect.

Motion made by Alderman Christensen, Seconded by Alderman Koffler.

Voting Yea: Alderman Koffler, Alderman Rasmussen, Alderman Godfrey, Alderman Christensen

5. Visitors

Troy Jensen, Janelle Jensen, Chris Schoepp, Gary Schoepp, Karen Schoepp, Megan Garza, Sean Riordan, Liz Kleinke, James Netzer, Jon Skinner, Jamie Larson, Zachary Sverdrup, Chris Waters, Joe Kauffman and Cami Skinner.

Sidney High School: Kylie Schoepp, Kaleb Kulzler, Mat Davis, Anndee Eksteen, Dali Avery, Kinely Wieland, Ellie Burns, Jori Horsburgh, Tacy Borg, Corey Christensen, Ryleigh Kleinke, Amara Iverson and Madison Kapp.

6. Public Hearing

a. Transportation Alternative Grant Project

Mayor Norby called the public hearing for the Transportation Alternative Grant Project to order at 6:34pm.

City Planner Sanderson stated the planning project recommendation is from an issue that arose during a zone change meeting that year. He stated the community brought up a serious safety issue on 22nd Ave NW because it is substandard and needs to be upgraded by being widened and adding a bike/walk path. He stated with the residential and the school property in the area impacts these safety concerns and they need to be mitigated to make this road safer. He stated in the Capital Improvement Process the bike path adjacent to 22nd Avenue NW was put as top priority. He stated because of the cost of the project, a transportation grant is an option and Glendive received this grant for just under \$1 million for a similar project, with the TA Grant funding up to 87% of the project. He stated part of that grant process is showing a need, which we have through the previous meetings and CIP, but we are also required to ask if 22nd Avenue is the right project or if there is another project that has a greater need. He stated instead of proponent or opposed, we are also looking for a supplementary project if 22nd is not the project recommended.

Mayor Norby called for any proponents, three times, with the following coming forward:

Ryleigh Kleinke stated she lives in the North Meadow Subdivision and runs both track and cross county with her runs including 22nd Avenue. She stated the narrow shoulder, 35 mph speed limit, and drivers not paying attention contribute to a huge safety issue. She stated that road is used by pedestrians for numerous reasons and there is no other options than the shoulder until bike path.

James Netzer stated he lives on Sage Lilly drive and he is in favor of the 22nd Avenue project that will be a benefit to the community. He stated he did a petition 8 years ago for same project and got 118 signatures with just a small push of going door to door in that neighborhood and he got a large turnout. He stated this would be a great benefit as he would like to bike ride into town safely and all residents will benefit with bike path and walk to dog park. He stated this will provide peace of mind for children going to pool and he feels there is more support than people realize.

Troy Jenson stated he lives in South Meadow Subdivision and owns property on 22nd Avenue. He stated he is a proponent for this project as it is important for community and area. He stated it will benefit the entire area and at other meetings he understands the challenges for the expenses and issues on 22nd and therefore is in favor of this project.

Janelle Jensen stated she lives in South Meadow Subdivision and travels 22nd Avenue 4 times a day minimum and there is always people walking for exercise, biking, children going to and

from school and sees the hazard for pedestrians. She stated she highly encourages this grant and project as it will be a safe measure for neighborhood and citizens of Sidney.

Megan Garza stated she is the Treasurer of the local run club that runs on bike path year round. She stated any addition the the bike path would awesome as well as pedestrian access on 22nd Avenue leading to the Softball field and dog park for children and walking/running. She stated the run club includes 10 to 30 people and avoid this area because no path especially if more than one person is running at a time.

Sean Riordan stated he does not live up 22nd Avenue, rather he lives next to the high school, but he does get his hair cut over there and has flown commercial drones int the area and has biked or road his one wheel on the shoulder of 22nd Avenue. He stated the shoulder is only loose gravel so you have to be careful on turns or you will spin out. He stated the truck traffic that pedestrians have to keep eye on also causes concerns and this project will add a lot of safety.

Zach Sverdrup stated he has and does Coach Softball and play adult softball and feels safety is a great aspect for adding this project. He stated safety of kids trumps but added benefit of extension to the current paths, but he feels any additional sidewalks added to the community is great.

Gary Schoepp stated he lives on 22nd Avenue and feels this would be a wonderful project to get done and hopes it can get as far up hill as possible.

Chief Kraft stated he seconds what everyone else has stated as a previous resident of the South Meadow area and the pedestrian traversing is a safety issue. He stated as the Chief of Police and in interest of public safety, this project addresses safety to the highest level and he does not feel there is any other project that would mitigate a safety issue as this one would.

Clerk/Treasurer Chamberlin stated the following people submitted testimony in support of the TA Grant and the project being the 22nd Avenue Bike Path Extension: Haralson Family on Red River Drive, Madison and Ben Miller, Garth Kallevig and Con Donovan.

Mayor Norby called for any opponents, three times, with none coming forward.

Mayor Norby closed the public hearing at 6:49pm.

7. Mayor Norby

a. Update:

Nothing.

8. Committee Meeting Work

Nothing.

9. Alderman Requests and Committee Reports

Parks and Recreation – Chairman DiFonzo – Christensen, Stevenson | **Water and Sewer** – Chairman Koffler – Godfrey, Christensen

Street and Alley – Chairman Christensen– DiFonzo, Rasmussen | **Sanitation** – Chairman Rasmussen – Koffler, Stevenson

City Buildings & Street Lighting – Chairman Stevenson– Koffler, Godfrey | **Police and Fire** – Chairman Godfrey, DiFonzo, Rasmussen

Budget and Finance – Chairman Christensen – DiFonzo, Koffler

Alderwoman Godfrey gave thanks to the many city staff for all the help with the Christmas stroll.

Alderwoman Rasmussen stated she received an email testimony after the closing of the public hearing for the Transportation Alternative Grant from Andee Malarchick who lives on Crocus drive that is in support of the walking path extension on 22nd Avenue with all of the close calls and anxiety for pedestrians.

10. Unfinished Business

Nothing.

11. New Business

Nothing.

12. City Planner

a. Sheehan Minor Subdivision

City Planner Sanderson presented the Sheehan Minor Subdivision and provided his staff report #MNR-24-01 that outlines the statutory requirements and standards/findings. He stated there is proposed mitigations outlined in the report with 7 conditions on approval. Mr. Kauffman stated he has reviewed the report and has no issues with any recommendations/conditions/mitigations. PWD Hintz stated he has nothing further to add.

Motion was made to adopt staff report #MNR-24-01 as findings of fact and approve subdivision with 7 conditions outlined in said report.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderwoman Godfrey, Alderwoman Christensen

13. City Attorney

a. Update:

Year end update on prosecuting, took over in July. He stated they have had 128 active cases through city attorney office with 53 closed, 75 open, 16 hearings tomorrow that will probably close another 8-10. He stated they have taken a stronger stance on DUI prosecution and created strong rapport with the Police Department and they are all working to keep community safe. Chief Kraft stated he seconded what City Attorney Kalil stated and that the Police Department is pleased with the work done.

14. Chief of Police

a. November 2024 Police Department Report

Chief Kraft provided the November 2024 Police Department Report.

b.

Chief Kraft stated the Polar Plunge event went great this year, bringing in over \$23,000 in donations and sponsorships, which is substantially more than last years record breaking year of approximately \$7,000. He stated a huge shout out for the officers and community for supporting the Special Olympics.

15. Public Works Director

a. Phase III Water Project Draw #8C for \$270,301

PWD Hintz presented the Phase III Water Project Draw #8C for \$270,301.00. He stated this draw is a reimbursement draw to the City of Sidney.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Christensen.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderwoman Godfrey, Alderwoman Christensen

b. November 2024 PW Report

PWD Hints provided the November 2024 Public Works Department Report. He stated the crew was out yesterday and today with both sanders because of the freezing rain.

c. November 2024 Compliance Officer Report

PWD Hintz provided the November 2024 Compliance Officer Report.

d. Morrison Maierle Anderson Subdivision Change Order 1-increase \$870.00

PWD Hintz presented the Morrison Maierle Anderson Subdivision Change Order 1, which was an increase in contract of \$870.00. He stated this increase is for engineering services for construction administration.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Christensen.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderwoman Godfrey, Alderwoman Christensen

e. Anderson Subdivision Pay Application 2 for \$106,693.54

PWD Hintz presented the Anderson Subdivision Pay Application 2 for \$106,693.54. He stated this should be the final pay application for this project and this projects included provisions for the storm water should the bike path extension go into place.

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Godfrey.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderwoman Godfrey, Alderwoman Christensen

16. Fire Marshal/Building Inspector

a. November 2024 Fire Run Report

Clerk/Treasurer Chamberlin provided the November 2024 Fire Run Report on behalf of FM/BI Rasmussen.

17. City Clerk/Treasurer

a. November 2024 Treasurer's Report

Clerk/Treasurer Chamberlin provided the November 2024 Treasurer's Report. She stated they have completed and submitted the FY23-24 MD&A and Annual Financial Report, both of which are available if anyone would like to review them.

b. November 2024 JV Report

Clerk/Treasurer Chamberlin provided the November 2024 JV Report.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Godfrey.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderwoman Godfrey, Alderwoman Christensen

18. Consent Agenda

Motion was made to approve the claims and building permit.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.
Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderwoman Godfrey, Alderwoman Christensen

- a. Claims to be approved: \$148,927.71
- b. Building Permits to be approved: RC2025-13

19. Adjournment

at 7:08 pm.



December 16th, 2024

City of Sidney
City Council

RE: Resignation from Ward 1 position on the Sidney City Council

Dear fellow City Council Members,

I am sadly writing to announce my resignation from the Sidney City Council. This will be effective either when I no longer qualify for elected position or when a replacement has been found.

I have enjoyed working with you all and working for my community and hope to continue to do so, even though it will not be in this capacity.

Thank you,

Joe Stevenson
City Councilmember
Ward 1



City of Sidney, MT
 Zoning/Board of Adjustment Meeting
 December 18, 2024 8:00 AM
 115 2nd Street SE | Sidney, MT 59270

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Meeting ID: 713 808 5898 Passcode: 4332809 Call: 1-346-248-7799

Board of Adjustments: Chair Jones, Meldahl, Seitz. Smith and Hintz

Other's Present: FM/BI Rasmussen, Clerk/Treasurer Chamberlin, Deputy Clerk/Treasurer Shanks, Reece Gairrett, Skip King

1. New Business

a. Ace Hardware Variance Request

Chair Jones called the public hearing for the Ace Hardware (King and King LLC) to order 8:02am. The property is located at Lot 6A, Block 1 of the Amended Plat of Augustus Vaux Subdivision.

Chair Jones called for any proponents, three times with the following coming forward:

Reece Gairrett stated he is the manager of Ace Hardware and they are wanting the fenced in area for the garden center with driving in and out access, and the height is for security. He stated it will be a black chain link fence but he is not sure if it will have a security top. PWD Hintz asked if the posts will be moved on the north side out of the right-of-way and Mr. Gairrett stated they will be coming in 6 feet more and they were mistakenly placed there. FM/BI Rasmussen stated Troy Jensen has marked property lines. Mr. Seitz asked if this will affect truck traffic in back and FM/BI Rasmussen stated he and PWD Hintz looked at the sight triangle and it shouldn't, PWD Hintz stated as long as they don't stack items 8 foot high in those corners. Mr. Seitz asked if that is paved and Mr. King stated it is paved now.

Skip King stated they have been having theft issues already for outside lawn care area. Mr. Jones asked if the propane tank moved within the fence and Mr. King stated no and that it meets code once they have bollards around it. PWD Hintz asked why there and not inside the fence and FM/BI Rasmussen stated they would have to open the fence for users and maintain inside fence during winter months and they can't bring tanks through store. Mr. Gairrett stated they want to fill RV's also. Mr. Kings stated it is more visible in the parking lot but they

will be protecting as much as possible. He stated they have it this way at other stores for more ease for customers including RV's pulling up.

Clerk/Treasurer Chamberlin stated John Reynolds called in as a proponent stating he and Fox Run are in favor of the variance. He stated in the grand scheme of things this is a small request and a net nothing. He testified that he hopes Sidney is pro-business and development and that Ace Hardware is a huge and high-quality contribution to the community and Fox Run and they are absolutely in favor of it.

Chair Jones called for any opponents with none coming forward.

Chair Jones closed the public hearing at 8:11am.

Motion was made to approve the variance with condition that north section is moved off right-of-way.

In discussion Mr. Smith asked if Public Works is ok with this and PWD Hintz stated they are. He then asked if FM/BI Rasmussen is ok with this and he stated he will be abstaining from giving a formal recommendation due to his son working at this store but he is available for technical questions.

Motion made by Hintz, Seconded by Seitz.

Voting Yea: Smith, Seitz, Jones, Meldahl, Hintz

Adjourned at 8:14am.



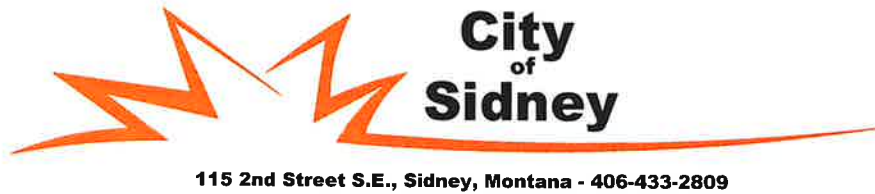
City of Sidney, MT
Zoning/Board of Adjustment Meeting
December 18, 2024 8:00 AM
115 2nd Street SE | Sidney, MT 59270

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1. New Business

[a. Ace Hardware Variance Request](#)



Re: Variance Request for 500 N Central Ave

Dear City of Sidney Resident,

This is notice that Sidney Ace Hardware is requesting a variance per City Code 11-10-33. The current zoning for this location is B-1: Community Highway Business. The legal description is: Lot 006A, Block 001, Amended Plat of Augustus Vaux Subdivision. Sidney Ace Hardware would like to add an eight-foot fence instead of a six-foot fence.

A Board of Adjustments Meeting/Zoning Board will be called for Wednesday December 18th, 2024 at 8:00 am at City Hall to decide on this matter. If you have any comment for or against this variance request please either attend the Board of Adjustments meeting or contact City Clerk/Treasurer Jessica Chamberlin, who will present to the Board. You can also participate with the following zoom information:

Meeting ID: 713 808 5898 Passcode: 4332809 Or by calling: 1-346-248-7799

If you have any questions, please do not hesitate to contact City Hall at the above contact information.

Thank you,

BreeAnn Shanks
Deputy City Clerk/Treasurer
City of Sidney

City of Sidney

Item a.



Montana's Sunrise City

APPLICATION FOR A VARIANCE WITHIN THE CITY OF SIDNEY

The undersigned hereby makes application for a variance pursuant to Chapter 11.22.48 of the Sidney Zoning Ordinance

Name of Property Owner: King & King LLC

Name of Applicant: Charles D King (Skip)

Address of Applicant: 734 Indian Trail, Billings MT 59105

Phone Number of Applicant: 406-690-1741

Legal Description of property: within Lot 6A, Block 1, of the Amended Plat of Augusta Valley Subdivision in the

Current Zoning: SW 1/4 Section 28, T23N, R59E, P.M.M., City of Sidney, Richland County, Montana

Land Area: 46,684 sq ft

Variance request if for the following reasons: Six foot fence to eight foot fence



B-1 Community Highway Business (use additional pages if necessary)

In addition to the above, submit a plot plan drawn to scale on paper not larger than 11" x 17" which includes all existing and proposed structures and proposed variance measurements, a list of names, mailing addresses, and labels of all property owners within 300ft of the subject property and a \$500 filing fee. The application will not be considered complete until all information is submitted.

Procedure

The Board of Adjustment is assigned authority to hear, consider and make recommendations to the Mayor and City Council on whether to approve, approve with conditions or disapprove applications on Variance application. These applications are reviewed and decided pursuant to procedures in Section 11.21.48 Procedures for Decisions by Planning Board/Zoning Commission of Board of Adjustment.

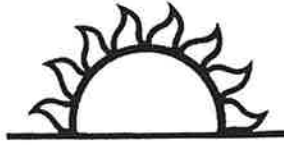
Standards

Approval of a Variance shall require the Board Of Adjustment making each of the following Finding of Fact. Please write a short explanation why you feel your project meets these requirements. **All seven must be met**

1. Special Conditions

There are special circumstances or conditions that are peculiar to the land or building for which the Variance is sought that do not apply generally to land or buildings in the neighborhood; and

City of Sidney



Montana's Sunrise City

2. Not Result of Applicant

The special circumstances or conditions have not resulted from an act of the applicant or been established to circumvent this Ordinance; and

3. Strict Application Unreasonable

Due to the special circumstances or conditions, the strict application of the Ordinance would deprive the applicant of reasonable use of the land or building or create an undue hardship on the landowner; and

4. Necessary to Provide Reasonable Use

Granting the Variance is necessary to provide a reasonable use of the land or building; and

5. Minimum Variance

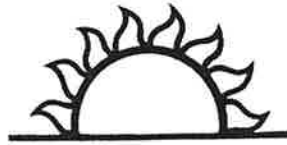
The Variance is the minimum variance necessary to allow a reasonable use of the land or building; and

6. Not Injurious

Granting the Variance will not be injurious to the neighborhood or detrimental to the public welfare; and

City of Sidney

Item a.



Montana's Sunrise City

7. Consistent with Ordinance

Granting the Variance is consistent with the purposes and intent of this Ordinance. Code States:

"11.1.30 PURPOSES AND INTENT

The purposes and intent of this Zoning Ordinance are to:

11.1.31 PURPOSE

Promote the health, safety and general welfare for the citizens of Sidney; and

11.1.32 INTENT

Implement the policies, goals and strategies of Sidney Growth Policy."

A variance to Allowed Uses of zoning district is prohibited.

I hereby certify that the above information is true and correct for the above described property.

Charles A King
Applicant Signature

For Office Use Only

Date Filed: *November 20th, 2024*

Filing Fee: *\$500.00*

Vote (3 yes votes are required to grant a variance)

Rec # 24677

_____	Yes _____	No _____
_____	Yes _____	No _____
_____	Yes _____	No _____
_____	Yes _____	No _____
_____	Yes _____	No _____

Board decision to approve/deny request/and or conditions of approval: _____

Chairperson Signautre: _____

Zoning - December 18th, 2024 @ 8:00AM

Council - January 6th, 2025 @ 6:30pm

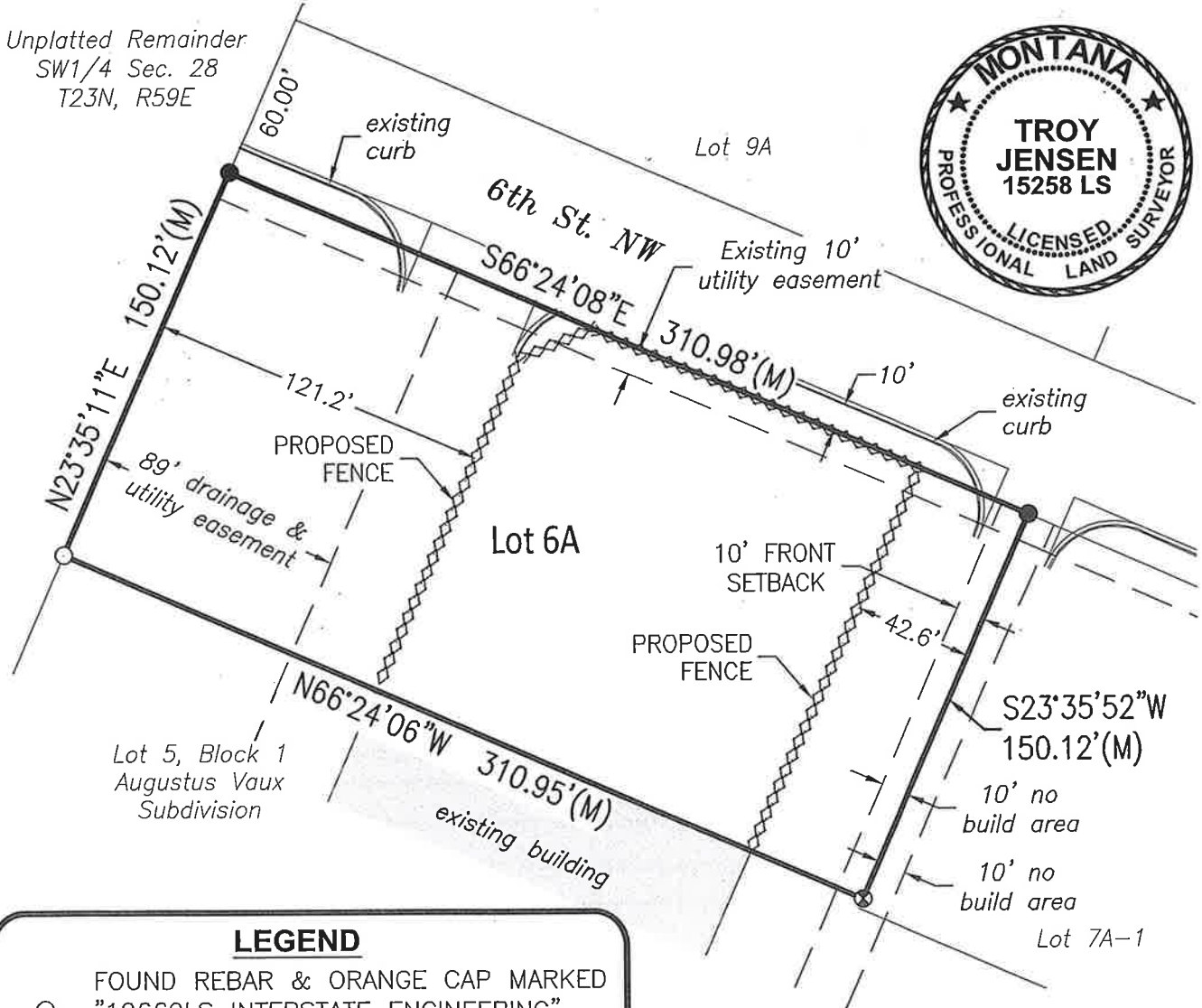
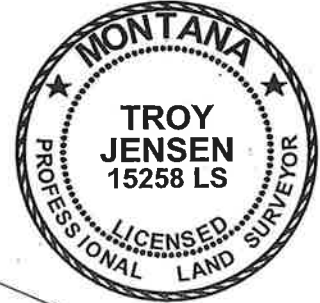
Variance request questions for Ace Hardware.

1. We request to take the allowed fence from 6ft to 8ft tall to make the area more secure from theft. In the current zone a building is allowed to be built to the property line up to 50ft tall.
2. 8 ft fence would help detour theft. This would allow us to put more merchandise in the lot with the reduced chance of theft.
3. This fence would help reduce theft. The Sidney store has had things that were on top of a conex storage container that were attempted to be stolen in the recent past. We believe that a 8ft fence would be proper deterrent.
4. This would allow Ace to bring more products to the Sidney Store, and be stored in a safer environment.
5. With the fence more products would be available for sale.
6. This would also add some parking in front of the fence.
7. We feel that a variance would be consistent with the ordinance.

SITE PLAN

Within Lot 6 A, Block 1, of the Amended Plat of Augustus Vaux Subdivision
 In the SW1/4 Section 28, T23N, R59E, P.M.M., City of Sidney, Richland County, Montana

Unplatted Remainder
 SW1/4 Sec. 28
 T23N, R59E



LEGEND

- FOUND REBAR & ORANGE CAP MARKED "12669LS INTERSTATE ENGINEERING" UNLESS OTHERWISE NOTED
- SET REBAR & ORANGE CAP MARKED "15258-LS"
- ⊗ CALCULATED LOCATION. NOTHING FOUND OR SET.

———— SURVEYED BOUNDARY
 - - - - - EXISTING LOT LINE
 - - - - - EXISTING EASEMENT



Troy Jensen

TROY JENSEN, P.L.S. No. 15258
 BENCHMARK LAND SURVEYING, INC.
 P.O. BOX 652
 SIDNEY, MONTANA 59270
 (406)-480-0906

ACE HARDWARE - NEW FENCE CONSTRUCTION
6th STREET NORTHWEST
SW1/4, Sec. 28, T23N, R59E, P.M.M.
Richland Co., Montana

SURVEYED BY	T. JENSEN	Oct. 2024	SCALE
DRAWN BY	S.R.	Oct. 2024	1" = 60'
BLS Job No.:	24-057	REV X:	

Sidney Extended Stay LLC
13118 E Copper River Ln
Spokane WA 99206

Celinda Les MT LLC
5750 Genesis Ct
Ste 103
Frisco TX 75034

Reynolds Mgmt Group
1204 14th St SW
Sidney MT 59207

Lone Tree Ranch
PO Box 316
Great Falls MT 59403

SABR Family Investments LLC
PO Box 822
Culbertson MT 59218

SK Holdings LLC
1551 Zimmerman Trail
Billings MT 59102

Shops at Fox Run II LLC
PO Box 1048
Sidney MT 59270

CITY OF SIDNEY

NOTICE

There will be a Public Hearing on Wednesday December 18th, 2024 at 8:00 A.M., at the City Council Chambers at City Hall in front of the Zoning/Board of Adjustments, for the purpose of considering a lot coverage variance request of Sidney Ace Hardware to have eight foot fence instead of a six foot fence per City Code 11-10-33. This property is located at 500 N Central Ave, Lot 006A, Block 001, Amended Plat of Augustus Vaux Subdivision.

For further information regarding this matter or call-in information, you may contact the City Clerk for the City of Sidney at 115 2nd St SE, Sidney, Montana, Tel: 406-433-2809.

BreeAnn Shanks
Deputy City Clerk/Treasurer

Publish: November 30th, and December 7th, 2024.



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Sidney Herald** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(406) 433-2403**.

Notice ID: MtdBqNpO9lOrDvxaGb6T | **Proof Updated: Nov. 21, 2024 at 11:07am MST**
Notice Name: Sidney Ace Hardware Variance

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
City Clerk & Treasurer Jessica Chamberlain clerktreasurer@cityofsidneymt.com (406) 433-2809	Sidney Herald

Columns Wide:	1	Ad	Legals
Total Column Inches:	3.83	Class:	
Number of Lines:	31		

11/30/2024: Public Notice	46.94
12/07/2024: Public Notice	46.94

Subtotal	\$93.88
Tax	\$0.00
Processing Fee	\$9.39
Total	\$103.27

Public Notice
CITY OF SIDNEY

NOTICE

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For further information regarding this matter or call-in information, you may contact the City Clerk for the City of Sidney at 115 2nd St SE, Sidney, Montana, Tel: 406-433-2809.

BreeAnn Shanks
Deputy City Clerk/Treasurer

MNAXLP ##### Published November 30, December 7, 2024

SID TANK_Ad for Bid_Phase 1_Watermain Replacement

From Jordan Mayer <Jordan.Mayer@interstateeng.com>
Date Tue 12/31/2024 1:47 PM
To Jessica Chamberlin <clerktreasurer@cityofsidneymt.com>; Jeff Hintz <publicworks@cityofsidneymt.com>; Jason Elletson <watercommissioner@cityofsidneymt.com>
Cc Wendy Johnson <Wendy.Johnson@interstateeng.com>; Spencer VanWichen <Spencer.VanWichen@interstateeng.com>; Lowell Cutshaw <Lowell.Cutshaw@interstateeng.com>; Dean Peterson <Dean.Peterson@interstateeng.com>; WR23-00-047_Sidney_Tank_TO7 <45149fda.interstateeng.com@amer.teams.ms>

This sender is trusted.

City Folk—

For Phase 1 (Watermain Replacement) of the Sidney Water Tank Replacement Project, we are currently scheduled to advertise and open bids on the following schedule:

Advertise
Sidney Herald: January 11th and 25th
Roundup: January 15th

Bid Opening (Online)
Bids Due: January 30th @ 10:30am
Bids Open: January 30th @ 11:00am our office

Jessie—once the council authorizes us to advertise on Monday night, we will send you the advertisement to upload to the Herald. This has to be done by Friday at 9am. We will handle the upload for the Roundup.

Jordan Mayer, PE
Project Engineer | Office Manager
Interstate Engineering

p: (406) 433.5617 c: (406) 480.2889
a: 2177 Lincoln Avenue SE, Sidney, MT 59270
w: interstateeng.com
Licensed in Montana

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE

PAGES

Item a.

TO OWNER City of Sidney
115 2nd St SE
Sidney, MT 59270

Project: **Sidney City Hall Remodel**

APPLICATION NO: 7

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 12/20/24

FROM CONTRACTOR:
B & B Builders, Inc.
108 2nd St NE
Sidney, MT 59270

VIA ARCHITECT: SDI Architects & Design
909 Main Street
Miles City, MT 59301

PROJECT NOS: 2022007

CONTRACT DATE: 09/30/23

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,536,528.00
2. Net change by Change Orders	\$	86,048.50
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,622,576.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,622,576.50
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. 5 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,622,576.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,541,447.66
8. CURRENT PAYMENT DUE SUBTOTAL	\$	81,128.84
8a LESS MT CGR Tax 1%	\$	811.29
8b TOTAL CURRENT PAYMENT DUE	\$	80,317.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

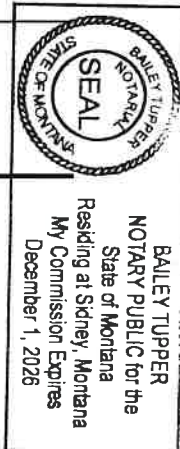
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$44,967.24	\$12,614.24
Total approved this Month	\$53,695.50	\$0.00
TOTALS	\$98,662.74	\$12,614.24
NET CHANGES by Change Order	\$86,048.50	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 12/20/24

State of: Montana County of: Riordan
Subscribed and sworn to before me this 20th day of December
Notary Public: Bailey Tupper
My Commission expires: 12-1-2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

to State for 1% GRT: \$811.29
to B&B Builders: \$80,317.55

AMOUNT CERTIFIED \$ 80,317.55

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 12-20-2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7

Item a.

APPLICATION DATE: 12/20/2024

PERIOD: 12/01/24 - 12/25/24

Contract Lines

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
1	00-00 01 10-01.O Overhead.Other	Overhead	\$94,026.34	\$94,026.34	\$0.00	\$0.00	\$94,026.34	100.00%	\$0.00	\$0.00
2	00-00 01 20-01.O Profit.Other	Profit	\$107,030.10	\$107,030.10	\$0.00	\$0.00	\$107,030.10	100.00%	\$0.00	\$0.00
3	00-00 01 40-01.O Bonds.Other	Bonds	\$20,080.99	\$20,080.99	\$0.00	\$0.00	\$20,080.99	100.00%	\$0.00	\$0.00
4	00-00 01 50-01.O Professional Insurance.Other	Professional Insurance	\$18,316.45	\$18,316.45	\$0.00	\$0.00	\$18,316.45	100.00%	\$0.00	\$0.00
5	01-01 52 00-01.O Job Trailer.Other	Job Trailer	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
6	01-01 52 19-01.O Port-a-Pottie.Other	Port-a-Pottie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
7	01-01 53 00-01.O Temp Fence.Other	Temp Fence	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
8	01-01 54 00-03.O Equipment Rental.Other	Equipment Rental	\$8,900.00	\$8,900.00	\$0.00	\$0.00	\$8,900.00	100.00%	\$0.00	\$0.00
9	01-01 54 00-04.O Fuel.Other	Fuel	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
10	01-01 58 00-01.O Project Sign.Other	Project Sign	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
11	01-01 70 00-01.O Supervision.Other	Supervision	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$0.00
12	01-01 74 00-01.O Cleaning.Other	Cleaning	\$4,600.00	\$4,600.00	\$0.00	\$0.00	\$4,600.00	100.00%	\$0.00	\$0.00
13	01-01 74 00-02.O Garbage.Other	Garbage	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100.00%	\$0.00	\$0.00
14	02-02 41 00-01.O Building Demolition.Other	Building Demolition	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00
15	03-03 00 00.O Concrete.Other	Concrete	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$0.00
16	03-03 30 00-01.O Concrete.Other	Concrete	\$7,400.00	\$7,400.00	\$0.00	\$0.00	\$7,400.00	100.00%	\$0.00	\$0.00
17	03-03 30 00-02.O Concrete Labor.Other	Concrete Labor	\$28,100.00	\$28,100.00	\$0.00	\$0.00	\$28,100.00	100.00%	\$0.00	\$0.00
18	03-03 60 00-01.O Grout Columns.Other	Grout Columns	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
19	05-05 40 00-03.O Misc Materials.Other	Misc Materials	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00	100.00%	\$0.00	\$0.00
20	05-05 40 00-04.O Misc Labor.Other	Misc Labor	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
21	05-05 50 00-01.O	Steel Joists & Fabrication	\$14,750.00	\$14,750.00	\$0.00	\$0.00	\$14,750.00	100.00%	\$0.00	\$0.00

A	B	C	D	E	F	G		H	I	Item a.									
						ITEM NO.	BUDGET CODE				DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
													FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Steel Joists & Fabrication.Other																		
22	05-05 50 00-02.O Steel Erection.Other	Steel Erection	\$13,875.00	\$13,875.00	\$0.00	\$0.00	\$13,875.00	100.00%	\$0.00	\$0.00									
23	06-06 10 00-01.O Framing.Other	Framing	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00									
24	06-06 10 00-02.O Fasteners.Other	Fasteners	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00									
25	06-06 10 00-03.O Misc Materials.Other	Misc Materials	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00									
26	06-06 10 00-04.O Misc Labor.Other	Misc Labor	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$0.00									
27	06-06 10 00-05.O Framing Labor.Other	Framing Labor	\$43,200.00	\$43,200.00	\$0.00	\$0.00	\$43,200.00	100.00%	\$0.00	\$0.00									
28	06-06 41 00-01.O Cabinets.Other	Cabinets	\$150,034.00	\$150,034.00	\$0.00	\$0.00	\$150,034.00	100.00%	\$0.00	\$0.00									
29	06-06 41 00-02.O Cabinet Labor.Other	Cabinet Labor	\$37,141.00	\$37,141.00	\$0.00	\$0.00	\$37,141.00	100.00%	\$0.00	\$0.00									
30	07-07 21 00-01.O Batt Insulation.Other	Batt Insulation	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$4,950.00	100.00%	\$0.00	\$0.00									
31	07-07 21 00-03.O Spray Foam Insulation.Other	Spray Foam Insulation	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00									
32	07-07 21 00-04.O Zip Panels.Other	Zip Panels	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00									
33	07-07 21 00-05.O Insulation Labor.Other	Insulation Labor	\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$5,300.00	100.00%	\$0.00	\$0.00									
34	07-07 40 00-01.O Roofing & Siding Panels.Other	Roofing & Siding Panels	\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$6,400.00	100.00%	\$0.00	\$0.00									
35	07-07 40 00-02.O Roofing & Siding Labor.Other	Roofing & Siding Labor	\$8,700.00	\$8,700.00	\$0.00	\$0.00	\$8,700.00	100.00%	\$0.00	\$0.00									
36	07-07 60 00-01.O Flashing & Trim.Other	Flashing & Trim	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100.00%	\$0.00	\$0.00									
37	07-07 60 00-02.O Flashing & Trim Labor.Other	Flashing & Trim Labor	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00									
38	07-07 90 00-01.O Building Caulking.Other	Building Caulking	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00									
39	08-08 11 00-01.O Hollow Metal Doors & Frames.Other	Hollow Metal Doors & Frames	\$59,000.00	\$59,000.00	\$0.00	\$0.00	\$59,000.00	100.00%	\$0.00	\$0.00									
40	08-08 11 00-02.O HM Doors & Frames Labor.Other	HM Doors & Frames Labor	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	100.00%	\$0.00	\$0.00									
41	08-08 50 00-01.O Fiberglass Windows.Other	Fiberglass Windows	\$36,250.00	\$36,250.00	\$0.00	\$0.00	\$36,250.00	100.00%	\$0.00										
42	08-08 50 00-04.O	Window Labor	\$19,750.00	\$19,750.00	\$0.00	\$0.00	\$19,750.00	100.00%	\$0.00	28									

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
				Item a.						
	Window Labor.Other									
43	09-09 29 00-01.O Sheetrock.Other	Sheetrock	\$13,500.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	100.00%	\$0.00	\$0.00
44	09-09 29 00-02.O Tape & Texture.Other	Tape & Texture	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
45	09-09 29 00-03.O Sheetrock Labor.Other	Sheetrock Labor	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$0.00
46	09-09 29 00-04.O Tape & Texture Labor.Other	Tape & Texture Labor	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
47	09-09 51 00-01.O Acoustical Ceilings.Other	Acoustical Ceilings	\$19,110.00	\$19,110.00	\$0.00	\$0.00	\$19,110.00	100.00%	\$0.00	\$0.00
48	09-09 51 00-02.O Acoustical Ceiling Labor.Other	Acoustical Ceiling Labor	\$12,740.00	\$12,740.00	\$0.00	\$0.00	\$12,740.00	100.00%	\$0.00	\$0.00
49	09-09 65 00-01.O Resilient Flooring.Other	Resilient Flooring	\$45,297.00	\$45,297.00	\$0.00	\$0.00	\$45,297.00	100.00%	\$0.00	\$0.00
50	09-09 65 00-02.O Flooring Labor.Other	Flooring Labor	\$30,198.00	\$30,198.00	\$0.00	\$0.00	\$30,198.00	100.00%	\$0.00	\$0.00
51	09-09 90 00-01.O Painting.Other	Painting	\$10,560.00	\$10,560.00	\$0.00	\$0.00	\$10,560.00	100.00%	\$0.00	\$0.00
52	09-09 90 00-02.O Painting Labor.Other	Painting Labor	\$15,840.00	\$15,840.00	\$0.00	\$0.00	\$15,840.00	100.00%	\$0.00	\$0.00
53	10-10 10 00-01.O Specialties.Other	Specialties	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100.00%	\$0.00	\$0.00
54	10-10 28 13-01.O Toilet Accessories.Other	Toilet Accessories	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100.00%	\$0.00	\$0.00
55	12-12 20 00-01.O Window Blinds.Other	Window Blinds	\$2,885.65	\$2,885.65	\$0.00	\$0.00	\$2,885.65	100.00%	\$0.00	\$0.00
56	12-12 20 00-02.O Window Blinds Labor.Other	Window Blinds Labor	\$4,328.47	\$4,328.47	\$0.00	\$0.00	\$4,328.47	100.00%	\$0.00	\$0.00
57	22-22 00 00-01.O Plumbing.Other	Plumbing	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00	100.00%	\$0.00	\$0.00
58	22-22 00 00-02.O Plumbing Labor.Other	Plumbing Labor	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$0.00
59	23-23 00 00.O Heating, Ventilating, and Air Conditioning.Other	Heating, Ventilating, and Air Conditioning	\$85,787.00	\$85,787.00	\$0.00	\$0.00	\$85,787.00	100.00%	\$0.00	\$0.00
60	23-23 00 00-02.O HVAC Labor.Other	HVAC Labor	\$89,278.00	\$89,278.00	\$0.00	\$0.00	\$89,278.00	100.00%	\$0.00	\$0.00
61	26-26 00 00-01.O Electrical.Other	Electrical	\$112,137.50	\$112,137.50	\$0.00	\$0.00	\$112,137.50	100.00%	\$0.00	\$0.00
62	26-26 00 00-02.O Electrical Labor.Other	Electrical Labor	\$71,662.50	\$71,662.50	\$0.00	\$0.00	\$71,662.50	100.00%	\$0.00	\$0.00
TOTALS:			\$1,536,528.00	\$1,536,528.00	\$0.00	\$0.00	\$1,536,528.00	100.00%	\$0.00	\$0.00

Change Orders										Item a.
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)				
63	PCCO#001									
63.1	PCO#001									
63.1.1	22-22 00 00-01.O Plumbing.Other Delete Shower and Replace w/Mop Sink	\$(3,861.00)	\$(3,861.00)	\$0.00	\$0.00	\$(3,861.00)	100.00%	\$0.00	\$0.00	
63.1.2	22-22 00 00-01.O Plumbing.Other Change Kitchen Sink and Faucet	\$(320.00)	\$(320.00)	\$0.00	\$0.00	\$(320.00)	100.00%	\$0.00	\$0.00	
63.1.3	02-02 41 00-01.O Building Demolition.Other Demo 2nd Layer of Tile	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100.00%	\$0.00	\$0.00	
63.1.4	09-09 65 00-02.O Flooring Labor.Other Floor Patch @ Tile Demo	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	100.00%	\$0.00	\$0.00	
63.1.5	09-09 65 00-01.O Resilient Flooring.Other Floor Patch @ Tile Demo	\$828.33	\$828.33	\$0.00	\$0.00	\$828.33	100.00%	\$0.00	\$0.00	
63.1.6	02-02 41 00-01.O Building Demolition.Other Demo Foam, Plaster & Sheetrock	\$975.00	\$975.00	\$0.00	\$0.00	\$975.00	100.00%	\$0.00	\$0.00	
63.1.7	06-06 10 00-05.O Framing Labor.Other Frame in Window/Fur Out Wall	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	100.00%	\$0.00	\$0.00	
63.1.8	09-09 29 00-03.O Sheetrock Labor.Other Hang/Mud/Tape Level 5 Rm 127	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00	
63.1.9	09-09 29 00-01.O Sheetrock.Other New Sheetrock Rm 127	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00	100.00%	\$0.00	\$0.00	
63.1.10	05-05 50 00-01.O Steel Joists & Fabrication.Other Credit for Steel Beam	\$(566.24)	\$(566.24)	\$0.00	\$0.00	\$(566.24)	100.00%	\$0.00	\$0.00	
63.1.11	05-05 50 00-02.O Steel Erection.Other Credit for Steel Beam	\$(1,350.00)	\$(1,350.00)	\$0.00	\$0.00	\$(1,350.00)	100.00%	\$0.00	\$0.00	
63.1.12	08-08 11 00-01.O Hollow Metal Doors & Frames.Other Hardware Credit for Entry 101	\$(4,289.00)	\$(4,289.00)	\$0.00	\$0.00	\$(4,289.00)	100.00%	\$0.00	\$0.00	
63.1.13	08-08 41 00-01.O Storefront Doors.Other Add New Storefront & Sidelite Entry 101	\$7,284.00	\$7,284.00	\$0.00	\$0.00	\$7,284.00	100.00%	\$0.00	\$0.00	
63.1.14	02-02 41 00-01.O Building Demolition.Other Demo Existing Door Entry 101	\$495.00	\$495.00	\$0.00	\$0.00	\$495.00	100.00%	\$0.00	\$0.00	
63.1.15	08-08 41 00-02.O Storefront Door Labor.Other Install New Storefront Door Entry 101	\$2,475.00	\$2,475.00	\$0.00	\$0.00	\$2,475.00	100.00%	\$0.00	\$0.00	
63.1.16	07-07 21 00-01.O Batt Insulation.Other Replace existing insulation in above clng	\$349.93	\$349.93	\$0.00	\$0.00	\$349.93	100.00%	\$0.00	\$0.00	
63.1.17	07-07 21 00-05.O Insulation Labor.Other Replace existing insulation above clng	\$1,425.00	\$1,425.00	\$0.00	\$0.00	\$1,425.00	100.00%	\$0.00	\$0.00	
63.1.18	02-02 41 00-01.O Building Demolition.Other Demo Existing Insulation above clng	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00	100.00%	\$0.00	\$0.00	
63.1.19	26-26 00 00-01.O Electrical.Other Add Light by Vault	\$260.85	\$260.85	\$0.00	\$0.00	\$260.85	100.00%	\$0.00	\$0.00	
63.1.20	26-26 00 00-02.O Electrical Labor.Other Add Vault Light	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00	100.00%	\$0.00	\$0.00	
63.1.21	10-10 10 00-01.O Specialties.Other Floor Hatch	\$1,234.00	\$1,234.00	\$0.00	\$0.00	\$1,234.00	100.00%	\$0.00	\$0.00	
63.1.22	05-05 50 00-01.O Steel Joists & Fabrication.Other Fall Screen Fabrication	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00	30

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE	Item a.
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)				
63.1.23	06-06 10 00-04.O Misc Labor.Other Install Hatch & Fall Screen	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00	
63.1.24	00-00 01 10-01.O Overhead.Other Change Order 001 Overhead	\$1,266.13	\$1,266.13	\$0.00	\$0.00	\$1,266.13	100.00%	\$0.00	\$0.00	
63.1.25	00-00 01 20-01.O Profit.Other Change Order 001 Profit	\$1,548.27	\$1,548.27	\$0.00	\$0.00	\$1,548.27	100.00%	\$0.00	\$0.00	
63.1.26	00-00 01 40-01.O Bonds.Other Change Order 001 Bond	\$271.73	\$271.73	\$0.00	\$0.00	\$271.73	100.00%	\$0.00	\$0.00	
64	PCCO#002									
64.1	PCO#002									
64.1.1	22-22 00 00-01.O Plumbing.Other RFP-004-Materials	\$4,873.27	\$4,873.27	\$0.00	\$0.00	\$4,873.27	100.00%	\$0.00	\$0.00	
64.1.2	22-22 00 00-02.O Plumbing Labor.Other RFP-004-Labor	\$4,760.70	\$4,760.70	\$0.00	\$0.00	\$4,760.70	100.00%	\$0.00	\$0.00	
64.1.3	22-22 00 00-01.O Plumbing.Other RFP-004-Subcontractor - Insulating	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100.00%	\$0.00	\$0.00	
64.1.4	26-26 00 00-01.O Electrical.Other RFP-011-Materials	\$236.31	\$236.31	\$0.00	\$0.00	\$236.31	100.00%	\$0.00	\$0.00	
64.1.5	26-26 00 00-02.O Electrical Labor.Other RFP-011-Labor	\$510.00	\$510.00	\$0.00	\$0.00	\$510.00	100.00%	\$0.00	\$0.00	
64.1.6	12-12 20 00-01.O Window Blinds.Other RFP-012-Materials	\$(1,798.00)	\$(1,798.00)	\$0.00	\$0.00	\$(1,798.00)	100.00%	\$0.00	\$0.00	
64.1.7	12-12 20 00-02.O Window Blinds Labor.Other RFP-012-Labor	\$(430.00)	\$(430.00)	\$0.00	\$0.00	\$(430.00)	100.00%	\$0.00	\$0.00	
64.1.8	26-26 00 00-01.O Electrical.Other RFP-013-Material	\$1,087.65	\$1,087.65	\$0.00	\$0.00	\$1,087.65	100.00%	\$0.00	\$0.00	
64.1.9	26-26 00 00-02.O Electrical Labor.Other RFO-013-Labor	\$212.50	\$212.50	\$0.00	\$0.00	\$212.50	100.00%	\$0.00	\$0.00	
64.1.10	08-08 11 00-01.O Hollow Metal Doors & Frames.Other RFP-014-Material	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00	100.00%	\$0.00	\$0.00	
64.1.11	08-08 11 00-02.O HM Doors & Frames Labor.Other RFP-014-Labor	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00	100.00%	\$0.00	\$0.00	
64.1.12	08-08 11 00-01.O Hollow Metal Doors & Frames.Other RFP-014-Material	\$1,470.00	\$1,470.00	\$0.00	\$0.00	\$1,470.00	100.00%	\$0.00	\$0.00	
64.1.13	00-00 01 10-01.O Overhead.Other CO-002	\$1,051.76	\$1,051.76	\$0.00	\$0.00	\$1,051.76	100.00%	\$0.00	\$0.00	
64.1.14	00-00 01 20-01.O Profit.Other CO-002	\$1,286.18	\$1,286.18	\$0.00	\$0.00	\$1,286.18	100.00%	\$0.00	\$0.00	
64.1.15	00-00 01 40-01.O Bonds.Other CO-002	\$225.63	\$225.63	\$0.00	\$0.00	\$225.63	100.00%	\$0.00	\$0.00	
65	PCCO#003									
65.1	PCO#003									
65.1.1	00-00 01 10-01.O Overhead.Other CO-003 Overhead	\$3,079.19	\$3,079.19	\$0.00	\$0.00	\$3,079.19	100.00%	\$0.00	\$0.00	
65.1.2	00-00 01 20-01.O Profit.Other CO-003 Profit	\$3,809.72	\$3,809.72	\$0.00	\$0.00	\$3,809.72	100.00%	\$0.00	\$0.00	31

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
			Item a.						
65.1.3	00-00 01 40-01.O Bonds.Other CO-003 Bond	\$757.09	\$757.09	\$0.00	\$0.00	\$757.09	100.00%	\$0.00	\$0.00
65.1.4	26-26 00 00-01.O Electrical.Other RFP-015 Materials	\$10,480.00	\$10,480.00	\$0.00	\$0.00	\$10,480.00	100.00%	\$0.00	\$0.00
65.1.5	26-26 00 00-02.O Electrical Labor.Other RFP-015 Labor	\$10,925.00	\$10,925.00	\$0.00	\$0.00	\$10,925.00	100.00%	\$0.00	\$0.00
65.1.6	09-09 90 00-01.O Painting.Other RFP-016 Materials	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
65.1.7	09-09 90 00-02.O Painting Labor.Other RFP-016 Labor	\$4,450.00	\$4,450.00	\$0.00	\$0.00	\$4,450.00	100.00%	\$0.00	\$0.00
65.1.8	09-09 90 00-02.O Painting Labor.Other RFP-018 Labor	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
65.1.9	05-05 50 00-01.O Steel Joists & Fabrication.Other RFP-018 Material	\$650.00	\$650.00	\$0.00	\$0.00	\$650.00	100.00%	\$0.00	\$0.00
65.1.10	05-05 50 00-02.O Steel Erection.Other RFP-018 Labor	\$3,840.00	\$3,840.00	\$0.00	\$0.00	\$3,840.00	100.00%	\$0.00	\$0.00
65.1.11	10-10 10 00-01.O Specialties.Other RFP-019 Materials	\$2,899.00	\$2,899.00	\$0.00	\$0.00	\$2,899.00	100.00%	\$0.00	\$0.00
65.1.12	10-10 10 00-02.O Specialties Labor.Other RFP-019 Labor	\$1,425.00	\$1,425.00	\$0.00	\$0.00	\$1,425.00	100.00%	\$0.00	\$0.00
66	PCCO#004								
66.1	PCO#004								
66.1.1	09-09 65 00-02.O Flooring Labor.Other RFP-020 Labor	\$239.00	\$239.00	\$0.00	\$0.00	\$239.00	100.00%	\$0.00	\$0.00
66.1.2	09-09 65 00-01.O Resilient Flooring.Other RFP-020 Materials	\$186.00	\$186.00	\$0.00	\$0.00	\$186.00	100.00%	\$0.00	\$0.00
66.1.3	06-06 41 00-02.O Cabinet Labor.Other RFP-017 Labor	\$2,348.75	\$2,348.75	\$0.00	\$0.00	\$2,348.75	100.00%	\$0.00	\$0.00
66.1.4	06-06 41 00-01.O Cabinets.Other RFP-017 Materials	\$2,683.75	\$2,683.75	\$0.00	\$0.00	\$2,683.75	100.00%	\$0.00	\$0.00
66.1.5	00-00 01 40-01.O Bonds.Other CO-004 Bond	\$82.97	\$82.97	\$0.00	\$0.00	\$82.97	100.00%	\$0.00	\$0.00
66.1.6	00-00 01 20-01.O Profit.Other CO-004 Profit	\$458.00	\$458.00	\$0.00	\$0.00	\$458.00	100.00%	\$0.00	\$0.00
66.1.7	00-00 01 10-01.O Overhead.Other CO-004 Overhead	\$382.03	\$382.03	\$0.00	\$0.00	\$382.03	100.00%	\$0.00	\$0.00
TOTALS:		\$86,048.50	\$86,048.50	\$0.00	\$0.00	\$86,048.50	100.00%	\$0.00	\$0.00

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
			32						
GRAND TOTALS:		\$1,622,576.50	\$1,622,576.50	\$0.00	\$0.00	\$1,622,576.50	100.00%	\$0.00	

DAN SEMMENS
semmens.dan@dorsey.com

December 19, 2024

Mayor Rick Norby
Ms. Jessie Chamberlin, City Clerk-Treasurer
City of Sidney
115 2nd Street SE
Sidney, MT 59270

Via Email

Re: Water Tower Replacement - Water System Revenue Bond
(DNRC Drinking Water State Revolving Fund Loan Program)
City of Sidney, Montana

Dear Rick and Jessie:

We understand the City of Sidney, Montana (the "City") intends to borrow funds to pay a portion of the costs of replacing the City's water tower and related improvements (the "Project") within the City's water system (the "System"). It is anticipated that the City would obtain financing for the Project from the State's Drinking Water State Revolving Fund Loan Program (the "Program"). We would be pleased to serve as bond counsel in connection with the issuance by the City of its Water System Revenue Bond (DNRC Drinking Water State Revolving Fund Loan Program) (the "Bond"), evidencing the loan from the Program to finance the Project. The purpose of this letter is to outline the services we would provide and give a cost estimate of our services.

As bond counsel our principal function is to render an opinion with respect to the authorization and issuance of the Bond. The opinion is rendered in written form at the time the Bond is delivered to the Montana Department of Natural Resources and Conservation (the "DNRC"). The opinion addresses three basic matters:

1. the validity of the Bond, based upon the proceedings taken in its authorization and issuance;
2. certain matters relating to the security for the payment of the Bond; and
3. the exemptions from current federal and state income taxation of the interest payable on the Bond.

In fulfilling that function and responsibility, we will perform the following tasks:

1. prepare the bond resolution and the Bond and review proceedings of the City relating to other outstanding bonds and notes charged for the use and availability of the System, if any;

Mayor Rick Norby
Ms. Jessie Chamberlin, City Clerk-Treasurer
December 19, 2024
Page 2

2. coordinate with the City Clerk, or other designated officer, the adoption of the resolution and other actions necessary to be taken by the governing body of the City;
3. assist the City with resolutions and ordinances establishing rates and charges;
4. advise the City of the statutory requirements for the issuance of the Bond and the Program rules for the purchase of the Bond by the Program;
5. prepare closing papers for the City and supervise closing on the Bond; and
6. deliver the opinion discussed above to the City and the DNRC.

The fee for our services is a function of the size of the bond issue and the amount of time expended. Based on one bond in an estimated principal amount of approximately \$5,000,000, we estimate our fee to be approximately \$20,000 to \$30,000, plus out-of-pocket disbursements. We would expect to be paid at the time of closing on the Bond. Our fees are eligible costs of the Project and can be included in the amount of the Bond, if the City intends to use that source. It is mutually understood that the services set forth in this letter are solely for the benefit of the City.

If during the course of our work on this issue we discover anything that would cause our fees to exceed this estimate, we will notify the City.

You should be aware that we have served as bond counsel to the State of Montana (the "State") with respect to establishing the Program and the issuance of the State's general obligation bonds to fund the Program. As bond counsel for the City's Bond, we would not represent the State or the DNRC in the negotiation of the terms of the Bond, the bond resolution, or other aspects of the proposed financing. At this point, the terms of the financing have been established in the approved Program documents and regulations and our principal task is to draft a bond resolution that conforms to these requirements and the terms of the commitment agreement or commitment letter that will be prepared by the DNRC (the "Commitment Agreement"). (In advising the City of the statutory and other legal requirements for the issuance of the Bond, in accordance with provisions of the Commitment Agreement and statutory provisions and Program requirements, we can advise the City with respect to the legal implications of the covenants in the Commitment Agreement or statutes or Program requirements that would be contained in the bond resolution.) Accordingly, we do not anticipate that our acting as bond counsel to the State with respect to the Program will represent any practical impediment to our acting as bond counsel to the City with respect to the Bond; and, in fact, we believe our familiarity with the Program could be an advantage to the City in completing its proceedings efficiently.

As bond counsel to the State and the Program, however, we are available to the State, and we would intend to respond to questions raised by the DNRC regarding requirements of the Program, the operative documents relating to the State's bonds and the legal issues relating to the type of obligation being purchased by the Program to evidence the Program loan, in this case a revenue bond. In such a response, we would not attempt to advocate a position on

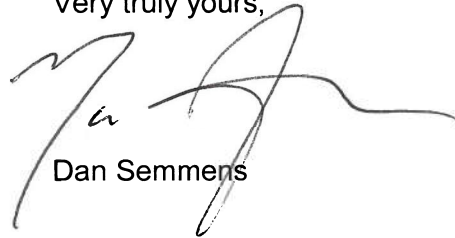
Mayor Rick Norby
Ms. Jessie Chamberlin, City Clerk-Treasurer
December 19, 2024
Page 3

behalf of either the State or the City, but to respond in our capacity as bond counsel with respect to the State's outstanding bonds. While we would attempt to render independent advice, the potential for a conflict of interest or the appearance of a conflict of interest is present. The State has consented to our acting as bond counsel for the City's Bond.

We hope that this proposal to serve as bond counsel on this financing meets with the approval of the City. If there are any questions, please give us a call so that we might answer those questions or provide any additional information about our firm or our qualifications to serve the City in this capacity. Please let us know what you would like for us to do.

We trust that our serving as bond counsel to the City and as bond counsel to the State with respect to the Program is acceptable to the City. If so, will you please so acknowledge by signing the attached acknowledgment and returning a copy to us.

Very truly yours,



Dan Semmens

DPS/lis

Mayor Rick Norby
Ms. Jessie Chamberlin, City Clerk-Treasurer
December 19, 2024
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ACKNOWLEDGMENT

The undersigned acknowledges receipt of the attached and foregoing engagement letter dated December 19, 2024, and confirms, on behalf of the City, the City's consent to the representation described therein.

Accepted this ____ day of _____, 2024.

CITY OF SIDNEY, MONTANA

By: _____

Its: _____

01/03/25
09:51:44

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/25

Page: 1 of 8
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (12/24) ****								
43398	E	399 VERIZON WIRELESS	895.65					
		6100849935 12/10/24 WATER CELL PHONE	152.00			5210 430500	300	101000
		6100849935 12/10/24 SEWER CELL PHONE	114.64			5310 430600	300	101000
		6100849935 12/10/24 PARKS CELL PHONE	41.64*			1000 460430	300	101000
		6100849935 12/10/24 STREETS CELL PHONE	99.98			2565 430200	300	101000
		6100849935 12/10/24 GARBAGE CELL PHONE	41.64			5410 430830	300	101000
		6100849935 12/10/24 FIRE CELL PHONE	71.27			1000 420400	300	101000
		6100849935 12/10/24 CITY PHONE SYSTEM	374.48			1000 411200	300	101000
*** Claim from another period (12/24) ****								
43401		999999 ASHLEY TANNER	19.36					
		water and sewer refund on 622 4th st sw- sidney mt						
		12/30/24 WATER REFUND	9.68		NA	5210 430500	300	101000
		12/30/24 SEWER REFUND	9.68			5310 430600	300	101000
*** Claim from another period (12/24) ****								
43402		1225 ENAQUA	904.10					
		2002868-IN 12/17/24 SWITCHES & HUB GEN 2 KIT	904.10			5310 430600	200	101000
25279								
*** Claim from another period (12/24) ****								
43403		25 AUTO VALUE PARTS STORE	117.37					
		440115045 11/27/24 INTERIOR DOOR HANDLE	25.99			2565 430200	200	101000
25626								
		440115167 12/05/24 DOOR LATCH CABLE	36.99			2565 430200	200	101000
25825								
		440115729 12/19/24 BRAKE CLEANER & GLOVES	54.39			5210 430500	200	101000
25451								
*** Claim from another period (12/24) ****								
43404		35 LEE'S TIRE CENTER, INC.	61.00					
		162686 12/16/24 TIRE REPAIR #835	61.00			5410 430830	200	101000
25188								
*** Claim from another period (12/24) ****								
43405	E	1122 STOCKMAN BANK - BANK FEES	2,478.12					
		11/29/24 SERVICE CHARGE #0173	30.00			5410 430830	300	101000
		11/29/24 SERVICE CHARGE #0486	30.00			5410 430830	300	101000
		11/29/24 SERVICE CHARGE #34889	848.10			5410 430830	300	101000
		11/29/24 SERVICE CHARGE #5410	30.00			5410 430830	300	101000
		11/29/24 ACH FILE FEES & ENTRY ITEMS	40.95			5410 430830	300	101000
		11/29/24 SERVICE CHARGE #34889	1,418.07			5410 430830	300	101000
		11/29/24 RETURN W/S NSF ITEMS	81.00			5410 430830	300	101000

01/03/25
09:51:44

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/25

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (12/24) ****								
43406		263 BOSS INC.	313.23					
	665401-0	11/25/24 CANNON COPY COUNT	115.65			5710 430252	300	101000
	666660-0	12/03/24 HANGING FOLDERS	34.48			1000 420400	200	101000
	666660-0	12/03/24 HANGING FOLDERS	34.48			1000 420531	200	101000
	666818-0	12/03/24 COVERS REPORTS	6.76			1000 410550	200	101000
	667858-0	12/09/24 RED INK & ORGANIZERS	17.94			1000 410550	200	101000
	670477-0	12/19/24 PAPER & DESK PAD CALENDARS	103.92			1000 410540	200	101000
*** Claim from another period (12/24) ****								
43407		1358 JOE JOHNSON EQUIPMENT	773.87					
	P02413	12/13/24 ACCELERATOR PEDAL	773.87			5710 430252	200	101000
25834								
*** Claim from another period (12/24) ****								
43408		1350 MONTANA DEPARTMENT OF	2,500.00					
	12/15/24	2022 AFR FILING FEE	250.00		NA	5210 430500	300	101000
	12/15/24	2022 AFR FILING FEE	250.00		NA	5310 430600	300	101000
	12/15/24	2022 AFR FILING FEE	250.00		NA	5410 430830	300	101000
	12/15/24	2022 AFR FILING FEE	250.00		NA	5710 430252	300	101000
	12/15/24	2022 AFR FILING FEE	250.00		NA	2565 430200	300	101000
	12/15/24	2022 AFR FILING FEE	250.00		NA	2566 430251	300	101000
	12/15/24	2022 AFR FILING FEE	250.00		NA	1000 411200	300	101000
	12/15/24	2022 AFR FILING FEE	250.00		NA	1000 420100	300	101000
	12/15/24	2022 AFR FILING FEE	250.00*		NA	1000 460430	300	101000
	12/15/24	2022 AFR FILING FEE	250.00		NA	1000 460445	300	101000
*** Claim from another period (12/24) ****								
43409		105 FRANZ CONSTRUCTION, INC.	389.76					
	75260	12/12/24 HOT MIX	389.76			2565 430200	200	101000
*** Claim from another period (12/24) ****								
43410		470 AGRI INDUSTRIES INC.	75.48					
	CS-027573	12/17/24 4'' PVC PIPE	68.00			5310 430600	200	101000
24399								
	CS-027551	12/13/24 PVC MALE ADAPTER	7.48			5310 430600	200	101000
25281								
*** Claim from another period (12/24) ****								
43411		859 SIGNS OF SIDNEY	54.00					
	8329	12/16/24 DECALS	18.00			5410 430830	200	101000
25190								
	8329	12/16/24 DECALS	18.00			5710 430252	200	101000
25190								
	8329	12/16/24 DECALS	18.00			2565 430200	200	101000
25190								

01/03/25
09:51:44

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/25

Page: 3 of 8
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
			*** Claim from another period (12/24) ****					
43412		1432 DICKINSON TRUCK EQUIPMENT	58.12					
	122553	12/24/24 ROCKER SWITCH BUYERS	58.12			2566 430251	200	101000
			*** Claim from another period (12/24) ****					
43413		307 MORRISON MAIERLE, INC.	5,587.00					
	000248685	12/10/24 GRANT ADMIN- SOUTH MEADOW	5,587.00			5310 430600	952	101000
			*** Claim from another period (12/24) ****					
43414		1207 BIG STATE INDUSTRIAL SUPPLY, INC	846.50					
	1582544	12/05/24 MISC. TOOLS	846.50			2565 430200	200	101000
			*** Claim from another period (12/24) ****					
43415		1229 KALIL LAW FIRM	13,426.17					
	4150	12/13/24 NOVEMBER 2024 BILLING- PROSE	13,426.17			1000 410360	300	101000
			*** Claim from another period (12/24) ****					
43416		1150 CINTAS	272.77					
	5245910607	12/23/24 RESTOCK CITY SHOP CABINET	93.45			5310 430600	200	101000
	5232659904	10/01/24 RESTOCK CITY HALL CABINET	179.32			1000 411200	200	101000
			*** Claim from another period (12/24) ****					
43417		272 KEN'S HEATING & SHEET METAL	100.00					
	9576	12/17/24 CHECKED WARMING HOUSE SENSOR	100.00*			1000 460430	200	101000
			*** Claim from another period (12/24) ****					
43418		59 HACH COMPANY	457.52					
	14298308	12/16/24 WATER CHEMICALS	457.52			5210 430500	200	101000
25700			*** Claim from another period (12/24) ****					
43419		480 FERGUSON WATERWORKS #1701	388.44					
	0909689	11/26/24 SAFETY FLANGE KIT	388.44			5210 430500	200	101000
25694			*** Claim from another period (12/24) ****					
43420		153 GRAINGER INC	86.93					
	9322506834	11/20/24 PORTABLE HEATING THERMOSTA	86.93			5210 430500	200	101000
25691			*** Claim from another period (12/24) ****					
43421		207 HAWKINS INC	10,747.95					
	6945143	12/20/24 HP EJECTOR HIGH PRESSURE NOZZ	1,450.45			5210 430500	200	101000
	6938260	12/15/24 CHLORINE CYLINDER	10.00			5210 430500	200	101000
	6939771	12/12/24 WPOV	9,287.50			5210 430500	200	101000
			*** Claim from another period (12/24) ****					
43422		83 ACTION AUTO INC.	41,420.00					
	4539-B	12/17/24 2025 DODGE DURANGO - SPD	41,420.00			1000 420100	940	101000

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*** Claim from another period (12/24) ***								
43423		756 AMERICAN WELDING & GAS, INC.	21.43					
	0010538047	12/16/24 CLEAR FACE SHIELDS	21.43			2565 430200	200	101000
25838								
*** Claim from another period (12/24) ***								
43424		1199 J.P COOKE CO.	104.95					
	859143	11/16/24 2025 DOG TAGS	104.95		NA	1000 411200	300	101000
*** Claim from another period (12/24) ***								
43425		1458 CARROT TOP INDUSTRIES	250.95					
	INV135220	11/06/24 MONTANA FLAG & POW FLAG	250.95*			1000 460430	200	101000
*** Claim from another period (12/24) ***								
43426	E	436 US BANK-SPA LOCKBOX CM9695	588,875.33					
	01/02/25	WRF 21459	37,000.00		NA	5210 490500	610	101000
	01/02/25	WRF 21459	17,912.50		NA	5210 490500	620	101000
	01/02/25	SRF 16382	4,687.50			5310 490520	620	101000
	01/02/25	SRF 16382	15,000.00			5310 490520	610	101000
	01/02/25	SRF 17404	72,612.50			5310 490510	620	101000
	01/02/25	SRF 17404	199,000.00			5310 490510	610	101000
	01/02/25	SRF 19450	83,000.00			5310 490530	610	101000
	01/02/25	SRF 19450	36,125.00			5310 490530	620	101000
	01/02/25	WRF 22493	39,000.00			5210 490510	610	101000
	01/02/25	WRF 22493	20,625.00			5210 490510	620	101000
	01/02/25	WRF 24543	43,000.00			5210 490530	610	101000
	01/02/25	WRF 24543	20,912.83			5210 490530	620	101000
*** Claim from another period (12/24) ***								
43427		244 BADGER METER INC.	2,128.49					
	80182409	12/28/24 BEACON MOBILE & ORION & MODU	1,064.25			5210 430500	300	101000
	80182409	12/28/24 BEACON MOBILE & ORION & MODU	1,064.24			5310 430600	300	101000
*** Claim from another period (12/24) ***								
43429		999999 GARY & KAREN SCHOEPP	2,062.50					
REFUND OF GARBAGE SERVICES FOR EMPTY LOT AT LOT 33, BLOCK 7, SIDNEY ORIGNAL TOWNSITE , TAX ID 379								
		12/31/24 GARBAGE REFUND	2,062.50			5410 430830	300	101000
*** Claim from another period (12/24) ***								
43430		359 I-STATE TRUCK CENTER	260.98					
	C251387186	12/26/24 CUSHION & LOWER FRAME	260.98			5410 430830	200	101000
*** Claim from another period (12/24) ***								
43431	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	12/30/24	WATER BILL- DECEMBER 2024	582.72		NA	1000 420400	340	101000
	12/30/24	SEWER BILL- DECEMBER 2024	755.52		NA	1000 420400	340	101000

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*** Claim from another period (12/24) ***								
43432		529 CNA SURETY	169.50					
	58169142	12/31/24 WATER CASHIER BOND	84.75		NA	5210 430500	300	101000
	58169142	12/31/24 WATER CASHIER BOND	84.75		NA	5310 430600	300	101000
*** Claim from another period (12/24) ***								
43433		249 MID-RIVERS COMMUNICATIONS	464.25					
	12/30/24	WATER- PHONE/INTERNET	77.37		NA	5210 430500	300	101000
	12/30/24	SEWER- PHONE/INTERNET	77.37		NA	5310 430600	300	101000
	12/30/24	CITY SHOP- PHONE/INTERNET	77.37		NA	5410 430830	300	101000
	12/30/24	FIREHALL- PHONE/INTERNET	77.37		NA	1000 420400	340	101000
	12/30/24	CITY HALL- PHONE/INTERNET	77.37		NA	1000 411200	300	101000
	12/30/24	SWIMMING POOL- INTERNET/PHONE	77.40		NA	1000 460445	300	101000
*** Claim from another period (12/24) ***								
43434		999999 GORDON TORGERSON	162.00					
	054366	12/09/24 EASEMENT TITLE RESEARCH	162.00			5210 430500	300	101000
*** Claim from another period (12/24) ***								
43435		1406 ACE HARDWARE	1,158.10					
	013063	11/26/24 MOUNTING TAPE	7.99			5310 430600	200	101000
25276								
	013075	11/26/24 VACUM BAGS & SHOP VAC ATTACH.	65.97			5710 430252	200	101000
25624								
	013091	11/27/24 CHRISTMAS LIGHT SUPLIES	91.53*			1000 460430	200	101000
25401								
	013092	11/27/24 SWITCH BOX	9.00*			1000 460430	200	101000
25401								
	013105	11/27/24 CITY HALL CHRISTMAS DECOR	290.90			1000 411200	200	101000
BREE								
	013181	12/02/24 TUBE CAULK & PLATE COVERS	7.57*			1000 460430	200	101000
25405								
	013192	12/02/24 RUBBER MALLETS	25.98			2565 430200	200	101000
25180								
	013197	12/02/24 CITY HALL SUPPLIES	156.88			1000 411200	200	101000
BREE								
	013260	12/04/24 PVC CAPS	12.98			1000 420100	200	101000
25829								
	013572	12/17/24 FLOOD LIGHT BULBS	39.98*			1000 460430	200	101000
25189								
	013315	12/06/24 GARBAGE CAN	29.99			1000 411200	200	101000
25409								
	013320	12/06/24 FIRE HALL SUPPLIES	29.98			1000 420400	200	101000
KALE								
	013322	12/06/24 SHOP VAC	37.83			5310 430600	200	101000
25627								
	013322	12/06/24 SHOP VAC	37.84			5410 430830	200	101000
25627								

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	013322	12/06/24 SHOP VAC	37.83			2565 430200	200	101000
25627								
	013370	12/09/24 TOOL	95.19			5310 430600	200	101000
24398								
	013432	12/12/24 HOSE NOZZLE	19.99			5310 430600	200	101000
25278								
	013481	12/13/24 SEWER SUPPLIES	19.97			5310 430600	200	101000
25280								
	013559	12/16/24 PACK OF CLAMPS	6.99*			1000 460430	200	101000
25631								
	013216	12/03/24 HEATERS	39.98			5310 430600	200	101000
24397								
	013559	12/16/24 LED LIGHT BULBS	6.99			2565 430200	200	101000
25630								
	013624	12/19/24 RATCHET STRAPS	16.99*			1000 460430	200	101000
25191								
	013676	12/20/24 FASTNERS	31.84			2565 430200	200	101000
25192								
	013717	12/23/24 FASTNERES	20.99			2565 430200	200	101000
25193								
	013606	12/18/24 BATTERY PACK	9.99			5310 430600	200	101000
25282								
	013728	12/23/24 FASTNERES	6.93			5310 430600	200	101000
24400								
		*** Claim from another period (12/24) ****						
43436		1408 PEAKS PLANNING & CONSULTING	3,959.01					
	12312024-1	12/30/24 DECEMBER 2024 PLANNING SER	3,959.01			1000 411030	300	101000
		*** Claim from another period (12/24) ****						
43437		1190 JUSTIN VERHASSELT	350.00					
	12/01/24	PERSONAL VEHICILE USE	350.00			1000 420400	300	101000
		*** Claim from another period (12/24) ****						
43438		1362 JOHN SEITZ	350.00					
	12/01/24	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
		*** Claim from another period (12/24) ****						
43439		1231 ADAM SMITH	500.00					
	12/01/24	PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
43440		1369 SDI ARCHITECTS & DESIGNS	2,900.00					
	2022007-00	12/31/24 SIDNEY CITY HALL REMODEL	2,900.00			2890 411850	300	101000

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43441	E	509 CARDMEMBER SERVICE - VISA	5,950.85					
		RENEWAL 11/30/24 HINTZ-AUDODESK AUTO DEBIT	239.88			5210 430500	300	101000
		RENEWAL 11/30/24 HINTZ-AUTODESK AUTO DEBIT	239.87			5310 430600	300	101000
		4404317349 12/06/24 HINTZ-PETERBUILT	299.96			5410 430830	200	101000
25831								
		019829 12/11/24 HINTZ-MCDONALDS	12.68			2565 430200	200	101000
		22274 12/11/24 HINTZ-CENEX	24.99			2565 430200	200	101000
		025123 12/12/24 HINTZ-HARBOR FREIGHT TOOL	19.15			2565 430200	200	101000
		419175 11/19/24 ELLETSON-USPS	14.50			5210 430500	300	101000
		ECCB005514 11/18/24 ELLETSON-CLEAVER BROOKS	359.59			5210 430500	200	101000
25687								
		865650 11/20/24 ELLETSON-ELECTRIC MOTOR	149.99			5210 430500	200	101000
		306783 11/25/24 ELLETSON-ELECDIRECT	201.10			5310 430600	200	101000
259690								
		416265 11/26/24 ELLETSON-USPS	12.60			5210 430500	200	101000
		306783 11/25/24 ELLETSON-ELECDIRECT	19.21			5310 430600	200	101000
25690								
		512070 12/02/24 ELLETSON-USPS	14.50			5210 430500	200	101000
		419025 12/09/24 ELLETSON-USPS	14.50			5210 430500	200	101000
		11/27/24 HARRIS-AMAZON	179.70			2565 430200	200	101000
25821								
		7-46894 12/13/24 HARRIS-VANDER HAAGS	1,150.00			2566 430251	200	101000
25836								
		3060051704 11/19/24 BAST-OLD DOMINION	784.65			5310 430600	200	101000
		419102 11/19/24 BAST-USPS	19.10			5310 430600	300	101000
		INO143110 11/19/24 BAST-ALL SEASONS UNIFORM	119.98			5310 430600	200	101000
		315220 12/25/24 BAST-USPS	20.15			5310 430600	300	101000
		3925 11/25/24 BAST-WESTERN CHOICE	4.50			5310 430600	200	101000
		683490 11/26/24 BAST-TRACTOR SUPPLY	77.73			5310 430600	200	101000
		413014 12/03/24 BAST-USPS	24.05			5310 430600	200	101000
		INV0055721 12/03/24 BAST-USABLUEBOOK	149.36			5310 430600	200	101000
		419003 12/09/24 BAST-USPS	20.15			5310 430600	300	101000
		410185 12/10/24 BAST-USPS	36.05			5310 430600	300	101000
		9343431715 12/11/24 BAST-GRAINGER	90.14			5310 430600	200	101000
		416114 12/16/24 BAST-USPS	21.65			5310 430600	300	101000
		9135 12/16/24 BAST-WESTERN CHOICE	6.75			5310 430600	200	101000
		112240 11/22/24 RIDL-MENARDS	202.60			2565 430200	200	101000
25815								
		112292 11/22/24 RIDL-TOTAL SAFETY	432.00			5310 430600	200	101000
		512035 12/02/24 RIDL-ACE HARDWARE	299.50			2565 430200	200	101000
25406								
		512035 12/02/24 RIDL-ACE HARDWARE	299.50*			1000 460430	200	101000
25406								
		MP7F14 11/22/24 CHAMBERLIN-ROCKY MOUNTAIN PRIN	141.95			1000 410550	200	101000

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	111-867678	11/27/24 CHAMBERLIN-AMAZON-TOT 5 TR	248.82*			4010 470100	200	102000
43442		1114 PINE COVE	1,350.00					
	23152C	01/01/25 MONTHLY BILLING- DECEMBER 2024	1,050.00			1000 411200	300	101000
	23153C	01/01/25 RESTORE FEE	300.00			1000 411200	300	101000
43443		184 INTERSTATE ENGINEERING INC	2,617.50					
	54427	05/28/24 TO 6-200,000 GAL TANK RELINING	2,617.50			5210 430500	930	101000
43444		27 JOHNSON HARDWARE	187.33					
	7208	12/03/24 MAGNETIC HOOKS	18.98*			1000 460430	200	101000
25407		7221 12/04/24 ANTI-SEIZE & PLUMBERS TAPE	27.47			5210 430500	200	101000
25696		7398 12/11/24 WIRE WHEEL, CRIMP BRUSH	28.98			5210 430500	200	101000
25714		7414 12/12/24 CABLE TIES	19.98			1000 420180	200	101000
DEEDEE		7507 12/17/24 20 LB ICE MELT	74.94			1000 411200	200	101000
25452		7538 12/18/24 TABLECLOTH CLAMP FOR HOCKEY RI	6.99*			1000 460430	200	101000
25632		7718 12/30/24 PVC PRIMER	9.99			5210 430500	200	101000
25456								
43445		3 MONTANA DAKOTA UTILITIES	1,399.77					
	6839457732	12/26/24 CHRISTMAS LIGHTS	1,399.77			2425 430263	300	101000
		# of Claims 45	Total: 698,534.52					
			Total Electronic Claims 599,538.19			Total Non-Electronic Claims 98996.33		

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RC2025-03 ON HOLD
RC2025-06 ON HOLD
RC2025-10 ON HOLD

2025-002 ON HOLD
2025-005 ON HOLD
2025-009 ON HOLD
2025-021 ON HOLD
2025-026 ON HOLD
2025-027 ON HOLD
2025-031 ON HOLD

2025-041	VanEvery	118 S Central	Remodel	L8, B14, Original
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