



Montana's Sunrise City

115 2nd Street S.E., Sidney, Montana - 406-433-2809

City Council Regular Meeting 6/1/26

June 01, 2026 6:30 PM

City Council meetings are held in a hybrid format, allowing both in-person and Zoom participation. Councilmembers will attend in person unless remote attendance is necessary. Consistent with the Montana Constitution's Right of Participation and Right to Know, the City is committed to open and accessible meetings. Public participation via Zoom or phone is available using the information below:

Zoom Link:

<https://us06web.zoom.us/j/7130805898?pwd=tJpmtgBdGbsjBXS0EAU50ANb4u7h3l.1&omn=86264275946>

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

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [May 18th, 2026 Regular Meeting Minutes](#)

5. Public Comment/ Visitors

Your opportunity for the public to address the Council on items not included on the agenda, no action will be taken during this time.

- a. Tiger Sharks Swim Team-2026 Swim Meet
- b. Sportsman Club Car Show in Moose Park June 25th
- c. Devan Leo-Mosquitos
- d. Chamber of Commerce-Relocation of Nutter Statue
- e. Kiwanis Pie Social 2026-Closing of 5th St SW by Middle School July 10th

6. Public Hearing

7. Public Hearing

- a. Reappoint David Seitz-Zoning/Board of Adjustments (3 year Term)

8. Mayor Norby

9. City Council Comments

10. Committee Meeting Work

Budget and Finance – Chairman Christensen – DiFonzo, Buxbaum, Skinner

Public Works – Chairman DiFonzo – Larson, Christensen, Harris

Public Safety – Chairman Buxbaum – Rasmussen, Kauffman, Creek

a. Public Works Committee: Update and Report

b. Public Safety Committee: Update and Report

c. Public Safety Committee: Fireworks 2026

11. Chief Administrative Officer Update/ Report

[a.](#) LGRB Tentative Report

12. Department Head Comments/ Reports

13. Unfinished Business

14. New Business

a. Update to Traffic Control Signs: 5th St SW & 14th Ave SW, 10th Ave SW & 4th St SW, 10th Ave SW & West Main

[b.](#) NPWTR Draw #3 for \$1,077,563.00

[c.](#) Meadows Drainage Improvement Project Pay Application #3 for Western Municipal for \$120,381.05

[d.](#) Interstate Engineering On-Call MSA TO#1-Water GIS \$30,000

e. Senior Swim Pass \$40

f. Waive BP Fee for Veteran's Memorial Pillars of \$818.75 and Plan Review of \$286.57

[g.](#) Ordinance 605-Update to Garbage Code (1st Reading)

15. Consent Agenda

[a.](#) Claims to be approved: \$194,884.42

Intermediary Claims: USPS \$1142.39

[b.](#) Building Permits to be approved: 2026-53, 2026-55, and 2026-57

16. Adjournment

Meeting Guidelines

- We ask that all participants be respectful and courteous.
- Please direct comments to the Council as a whole.
- When speaking, please state your name for the record.
- Be mindful of others by keeping comments concise and avoiding repetition.
- The presiding officer may guide speaking time to help the meeting run smoothly.
- Disruptive behavior may result in removal from the meeting.



Montana's Sunrise City

115 2nd Street S.E., Sidney, Montana - 406-433-2809

City Council Regular Meeting 5/18/26

May 18, 2026 6:30 PM

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

1. Call to Order

Mayor Norby called the regular meeting to order at 6:30pm.

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Christensen, Larson, Kauffman, DiFonzo, Rasmussen (via Zoom). Absent: Buxbaum.

4. Correction or Approval of Minutes

a. May 4th, 2026 Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Larson.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

5. Public Comment/ Visitors

Your opportunity for the public to address the Council on items not included on the agenda, no action will be taken during this time.

Brittany Peterson, Director of the Richland County Health Department, and Sammy Abel, AmeriCorps member, presented information regarding the upcoming Community Assessment for Public Health Emergency Response (CASPER). They explained the assessment is conducted every

four to five years to gather information regarding community health needs and public emergency preparedness.

Sammy Abel explained that volunteers would go door-to-door conducting surveys beginning June 9, 2026, and that the information gathered would be used to assist with the Community Health Improvement Plan. The assessment also assists the Health Department with maintaining public health accreditation status. Volunteers will work in teams consisting of a Health Department representative and a community volunteer. Training, food, and refreshments will be provided for volunteers.

Aiden Rasmussen raised concerns regarding pedestrian crosswalk countdown timers and visibility of stop signs obstructed by parked commercial vehicles. Council discussed contacting the Montana Department of Transportation regarding crosswalk timing concerns and requested additional information regarding the obstructed stop sign location.

Others Present: James Falcon (Sidney Heald, via Zoom), Jody Wells (the Roundup), Evelyn Gonzales, Shannon Wicks, Stacy Fischer, Kelly Burke, Loren Kutzler, Tom Kalil (City Attorney, via Zoom), Stephanie Ridl (Sidney Parks Supervisor).

a. Sidney Chamber of Commerce: America 250 Celebration-Permission for Parade and Veteran's Park Celebration & Pillar Memorial

Shannon Wicks, Executive Director of the Sidney Area Chamber, provided an update regarding the planned America 250 celebration activities scheduled for July 4 and July 5, 2026.

Ms. Wicks explained that the event would begin with a parade through downtown Sidney and continue at the Richland County Fairgrounds with carnival rides, food vendors, activities, a truck and tractor pull, and fireworks. She also discussed the July 5 remembrance activities planned at Veterans Memorial Park, including a community church service, barbecue, and dedication of the Veterans Memorial Pillars project.

Ms. Wicks explained that the pillars would represent each branch of the military, including Space Force, and would include plaques and QR codes linking visitors to information recognizing Richland County veterans. Discussion also occurred regarding lighting, long-term maintenance, vandalism prevention, and future expansion opportunities in Veterans Memorial Park.

Council discussed the proposed parade route, use of Veterans Memorial Park, and the Veterans Memorial Pillars project. Public Works Director Hintz discussed coordination regarding electrical infrastructure and irrigation concerns associated with the project.

Motion was made to approve the parade route, use of Veterans Memorial Park, and authorization to proceed with the Veterans Memorial Pillars project.

Motion made by Alderman DiFonzo, Seconded by Alderman Kauffman.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

b. MonDak Heritage Center-Closing of Street for Arts in the Park

Nikki Bailey-Will with the MonDak Heritage Center addressed the Council regarding the upcoming Arts in the Park event scheduled for June 27, 2026. She requested approval to temporarily close Fifth Street Southwest near Veterans Memorial Park during the event to accommodate activities, including a small car show associated with the event.

Council discussed the request and Public Works indicated no concerns with the temporary street closure.

Motion was made to approve the temporary street closure request.

Motion made by Alderwoman Larson, Seconded by Alderwoman Christensen.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

6. Public Hearing

Nothing

7. Public Hearing

Nothing

8. Mayor Norby

Mayor Norby reported that Richland County Commissioners had enacted a county-wide fire ban effective at midnight on May 19, 2026. He explained that fireworks restrictions had not yet been determined and that additional discussions would likely occur in mid-June depending on weather conditions.

Council discussed campfires, grilling restrictions, and the City's authority regarding potential fireworks restrictions within city limits.

9. City Council Comments

Alderwoman Rasmussen discussed concerns raised by residents regarding speeding near West Side School, particularly during school pickup and drop-off times. Discussion occurred regarding existing yield signs, traffic patterns, and possible future review by the Public Safety Committee.

10. Committee Meeting Work

Budget and Finance – Chairman Christensen – DiFonzo, Buxbaum, Skinner

Public Works – Chairman DiFonzo – Larson, Christensen, Harris

Public Safety – Chairman Buxbaum – Rasmussen, Kauffman, Creek

a. Budget and Finance Committee: May 12th, 2026 Meeting Report

Alderwoman Christensen reported on the May 12, 2026 Budget and Finance Committee meeting.

b. Budget and Finance Committee: Conflict of Interest Policy and Form

The Committee recommended approval of the Conflict of Interest and Ethics Policy and Form.

Motion was made to approve the Conflict of Interest and Ethics Policy and Form.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

c. Budget and Finance Committee: Public Works Operations Manager Job Description

The Committee recommended approval of the Public Works Operations Manager Job Description with updates discussed during committee review. Discussion occurred regarding succession planning and internal advancement opportunities.

Motion was made to approve the Public Works Operations Manager Job Description.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

Voting Yea: Alderman Kauffman, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

Voting Nay: Alderwoman Rasmussen

d. Budget and Finance Committee: Assistant Public Works Director Job Description

The Committee also recommended approval of the Assistant Public Works Director Job Description as part of long-term succession planning efforts.

Motion was made to approve the Assistant Public Works Director Job Description.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Larson.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

e. Budget and Finance Committee: Public Works Director Job Description

The Committee recommended approval of the Public Works Director Job Description.

Motion was made to approve the Public Works Director Job Description.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Larson.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

The Committee reported that the proposed Employee Handbook revisions, Drug and Alcohol Policy updates, and FY26-27 payroll recommendations were tabled to allow additional Council review and discussion prior to formal recommendation. Councilmembers were encouraged to review the materials and provide feedback prior to the next committee meeting.

11. Chief Administrative Officer Update/ Report

None

12. Department Head Comments/ Reports

City Attorney Kalil reported there were no major legal matters to discuss at this time.

Police Chief Kraft reported no items for discussion.

Public Works Director Hintz reported that the Meadow Village stormwater project was progressing and discussed upcoming street patching work planned for several rough streets.

a. Website ADA Accessibility Updates

Interim Clerk/Treasurer Lange reported that the City website had been updated to include ADA accessibility features for visually impaired and hearing-impaired users. She demonstrated the accessibility functions available on the City website, including font adjustments, contrast changes, and accessibility assistance tools.

Interim Clerk/Treasurer Lange also demonstrated a new searchable feature allowing users to ask questions directly within documents and receive summarized responses.

13. Unfinished Business

14. New Business

a. Richland County Commissioner Update: Declaring and Defining Stage One Fire Restrictions

Mayor Norby discussed earlier in the meeting the Richland County Commissioner Update: Declaring and Defining Stage One Fire Restrictions.

b. B&B WO #12-Shop Cabinets and Countertops \$9,012.00 (SLIPA Grant)

A motion was made to approve B&B WO #12-Shop Cabinets and Countertops \$9,012.00 (SLIPA Grant).

Motion made by Alderman DiFonzo, Seconded by Alderman Kauffman.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

c. Reynolds Market Conditional Use Permit for Electronic Digital Sign

Public Works Director Hintz presented the Reynolds Market Conditional Use Permit request for a new electronic digital sign. The Zoning/Board of Adjustments had reviewed and recommended approval of the permit.

A motion was made to approve the Reynolds Market Conditional Use Permit.

Motion made by Alderman Kauffman, Seconded by Alderwoman Christensen.
 Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

d. MDT TA Final Agreement-22nd Ave Project

Council reviewed the final Transportation Alternatives Agreement related to the 22nd Avenue project. Discussion occurred regarding whether the trail improvements would utilize asphalt or concrete, with Council expressing preference for concrete installation due to maintenance concerns associated with older asphalt pathways.

Motion was made to approve the MDT Final TA Agreement for 22nd Avenue.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Larson.
 Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

15. Consent Agenda

Motion was made to approve claims and building permits.

Motion made by Alderman Kauffman, Seconded by Alderwoman Larson.
 Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Christensen, Alderwoman Larson

a. Claims to be approved: \$185,252.17

Intermediary Claims: none

b. Building Permits to be approved: City 2026-50, 2026-51, 2026-52, and 2026-54

16. Adjournment

at 7:15pm.

Meeting Guidelines

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Tentative Final Report

2024-2026

City of Sidney Local Government Review Board

Study Commissioners

Janet Sergent, Chair

Wade Whiteman

Jordan Mayer

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1. Introduction

The City of Sidney Local Government Review Board was established pursuant to Article XI, Section 9 of the Montana Constitution and Title 7, Chapter 3 of the Montana Code Annotated, which requires periodic voter review of local government. This review process provides the community with an opportunity to evaluate the City’s current form, structure, powers, and service responsibilities and to consider alternative forms or powers of government authorized under Montana law.

Throughout the review process, the Board held public meetings, analyzed Montana statutes and constitutional provisions, examined governance structures used in other comparable Montana municipalities, and gathered feedback from residents, elected officials, staff, and community stakeholders.

This Tentative Final Report summarizes the Board’s work, outlines the options considered, and presents recommendations and ballot questions for voter consideration.

2. Letter to the Citizens of Sidney

To the Citizens of Sidney:

The Sidney Local Government Review Board respectfully submits this Tentative Final Report to the residents of the City of Sidney.

The purpose of the Local Government Review process is to periodically examine the structure and powers of local government and determine whether changes should be considered by the voters. Over the course of this review, the Board examined Sidney’s current representation structure, reviewed self-governing powers authorized under Montana law, evaluated practices used by other Montana municipalities, and gathered feedback through public outreach and discussion. Following its review, the Board voted to recommend retaining Sidney’s current Mayor-Council form of government without change.

The Board also voted to place two separate questions before the voters:

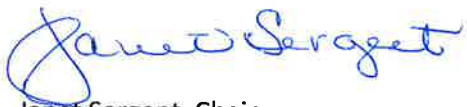
1. A proposed change to the City Council representation structure while maintaining six council members and three wards; and
2. Whether the City of Sidney should adopt self-governing powers.

This report provides background information, analysis, and explanation regarding those proposals so that voters may make informed decisions.

The Board thanks the residents of Sidney for their participation, feedback, and engagement throughout this process.

Respectfully submitted,

City of Sidney Local Government Review Board



Janet Sergent, Chair



Wade Whiteman



Jordan Mayer

3. Summary of Study Commission Activities

The Sidney Local Government Review Board conducted its review over approximately eighteen months. During that time, the Board held public meetings, did public outreach, reviewed Montana statutes and constitutional provisions relating to local government, examined examples from other Montana communities, and discussed community concerns related to representation, governance, and local authority.

Public participation and transparency were central components of the review process. Meetings were open to the public, public comment was accepted throughout the process, and meeting materials were made available consistent with Montana open meeting laws. The Board:

- Conducted regular public meetings and work sessions
- Reviewed Montana constitutional and statutory provisions relating to local government review
- Reviewed forms and powers of government available under Montana law
- Examined examples from other Montana municipalities regarding ward representation, at-large representation, and self-governing powers
- Reviewed public comments and survey feedback
- Discussed representation, governance, administrative flexibility, and local authority

In early 2025, prior to the commencement of the formal review process, members of the Local Government Review Board attended study commissioner training provided by the MSU Local Government Center. During this training, Board members received an overview of the purpose and responsibilities of the local government review process, the current powers, form, and structure of the City of Sidney, and the alternative forms of government and powers authorized under Montana law.

In April 2026, members of the Board attended Local Government Review and governance-related training sessions referenced in Board meeting minutes. The training focused on the forms and powers of government available under Montana law and the procedural responsibilities of local government review boards. Including:

- General governing powers versus self-governing powers
- Charter governments
- Ward and at-large representation structures
- Statutory and constitutional limitations on local governments
- Ballot requirements and voter education responsibilities
- Examples of governance structures utilized by other Montana municipalities

4. Findings of the Study Commission

Scope of Review

The Board examined the City of Sidney's current structure of representation and powers under Montana law. Sidney currently operates under a Mayor-Council form of government with general governing powers. We currently have:

- Three wards
- Six council members
- Two council members elected from each ward
- Four-year staggered terms
- Every two years, one council member from each ward is elected (3 are up for election at one time)

Representation Findings

The Board discussed the strengths and limitations of the current representation structure. Board members reviewed examples from other Montana municipalities utilizing ward-based, at-large, and hybrid representation structures.

Supporters of the existing structure emphasized:

- Strong neighborhood representation
- Direct accountability between council members and ward residents
- Geographic balance throughout the community
- Familiarity and continuity within the existing election structure

Supporters of a hybrid representation structure emphasized:

- Increased citywide accountability
- Broader representation of community-wide issues
- Greater opportunity for collaboration between council members
- Retaining ward representation while incorporating citywide elected positions
- Increase likeliness of voter participation

Following discussion and review, the Board determined that presenting a hybrid representation structure to voters would allow residents to directly determine whether a combination of ward and at-large representation would better serve the community moving forward.

Under the proposed structure:

- Sidney would continue to have three wards
- Sidney would continue to have six council members

- One council member would be elected from each ward
- Three council members would be elected at-large by all city voters
- Council members would continue serving staggered four-year terms

The proposed election cycle would maintain staggered elections every two years, with either:

- One ward seat and two at-large seats elected, or
- Two ward seats and one at-large seat elected

Self-Governing Powers Findings

The Board also reviewed the differences between general governing powers and self-governing powers under Montana law.

Under general governing powers, municipalities may exercise only those powers specifically authorized by state law.

Under self-governing powers, municipalities may exercise powers not prohibited by the Montana Constitution, state law, or the municipality's charter.

The Board reviewed educational materials, statutory language, examples from Montana municipalities, public comments, and information presented during governance training sessions.

Considerations Discussed in Support of Self-Governing Powers

Board discussions identified several reasons some communities choose to adopt self-governing powers, including:

- Increased local flexibility
- Greater ability to address local concerns without seeking additional state authorization
- Additional flexibility in local administration and organization
- Ability to tailor ordinances, procedures, and local programs to community needs
- Increased local control over administrative and operational decisions

Supporters of self-governing powers often described the concept as providing local governments with a broader toolbox for local problem solving while still remaining subject to constitutional and statutory limitations.

The Board also discussed examples of local authority that may be impacted by self-governing powers, including:

- Local nuisance and noise ordinances
- Administrative organization and procedures
- Ethics and disclosure policies

- Recreation and local service programs
- Local licensing or operational regulations where not preempted by state law

Considerations Discussed Against Self-Governing Powers

The Board also discussed concerns commonly associated with self-governing powers, including:

- Concerns regarding the use of a charter restrict the city in the future in unknown ways today
- Concerns regarding public understanding of self-governing authority
- Self-governing powers are not irreversible. Future voters retain the ability through Montana's local government review and election processes to return the City to general powers if the community later determines that is appropriate.

Board members also emphasized that self-governing powers do not:

- Allow the City to override state or federal law
- Provide unlimited governmental authority
- Override constitutional protections or rights
- Remove the Legislature's ability to limit or preempt local authority

The Board concluded that the issue of self-governing powers involves long-term questions regarding local authority and flexibility and is therefore appropriate for direct voter consideration.

5. Comparison of Existing and Proposed Plans of Government

a. Comparison of Specific Characteristics

Characteristic	Existing Structure	Proposed Structure
Number of Wards	3	3
Number of Council Members	6	6
Ward Representatives	2 per ward	1 per ward
At-Large Representatives	None	3
Terms of Office	4 years staggered	4 years staggered
Election Cycle	1 seat per ward every 2 years	Combination of ward and at-large seats every 2 years
Government Powers	General Governing Powers	Self-Governing Powers if approved

b. Recommendations and Reasons

The Board recommends presenting both proposals directly to the voters.

The Board determined that:

- The proposed hybrid representation structure could improve balance between ward representation and citywide accountability
- Maintaining six council members preserves representation levels while modernizing the structure
- The question of self-governing powers is appropriate for voter consideration because it affects the long-term authority and flexibility of the City

The Board also recognizes that reasonable arguments exist both in favor of and against self-governing powers and changes to representation structure.

6. Minority Report

Pursuant to Montana law, Jordan Mayer submits the following Minority Report.

While I respect the work completed by the Board and support providing voters with clear choices, I believe additional caution should be exercised regarding the adoption of self-governing powers.

Self-governing powers provide broader local authority and flexibility; however, they may also create uncertainty regarding the extent of local governmental powers and increase the potential for inconsistent regulation or legal disputes. Additionally, self-governing powers may lead to increased regulation or governmental expansion, reduced consistency between local governments across the state, and broader authority being exercised by future elected officials than currently exists under general governing powers.

I also believe the current representation structure has historically provided strong geographic representation through direct ward-based elections. While Sidney may not be a large community, it is diverse enough that a majority of City Council representation originating from one area or neighborhood could influence decision-making in a way that may not fully reflect the interests of the community as a whole.

The proposed hybrid representation model is an approach currently being explored by many communities and may offer potential benefits; however, it remains relatively untested in comparison to more traditional ward-based structures. As a result, the long-term impacts and potential unintended consequences of such a system remain uncertain.

For these reasons, I believe voters should carefully consider both the potential benefits and potential drawbacks associated with the proposed changes.

I also believe voters should consider the relatively limited level of public participation during the review process compared to the overall population of the City of Sidney. Public attendance at Local Government Review Board meetings totaled approximately twenty-five (25) individuals across five meetings, excluding Board members and City staff, and the public survey received approximately eighty-one (81) responses. While those who participated provided valuable input, these participation levels represent only a small portion of the community. Given the significance and long-term impact of potential changes to the City's governmental powers and representation structure, I believe broader public engagement would provide greater confidence that the proposed changes reflect the informed preferences of the community as a whole.

Respectfully submitted,



Jordan Mayer

7. Supplementary Report

The Board may include supplemental materials, public comments, survey summaries, or additional explanatory information in this section prior to adoption of the Final Report.

8. Certificate A - Existing Plan of Government

The City of Sidney currently operates under a Mayor-Council form of government with general governing powers as authorized under Montana law.

The current representation structure consists of:

- Three wards
- Six council members
- Two council members elected from each ward
- Four-year staggered terms

9. Certificate B – Proposed Plan of Government - Representation Change

If approved by the voters, the proposed representation structure shall consist of:

- Three wards
- Six council member's total
- One council member elected from each ward
- Three council members elected at-large
- Four-year staggered terms

Elections shall continue every two years on a staggered basis.

10. Certificate C – Proposed Plan of Government - Self-Governing Powers

If approved by the voters, the City of Sidney shall adopt self-governing powers pursuant to Article XI, Section 6 of the Montana Constitution.

The City shall retain its existing Mayor-Council form of government unless otherwise modified by law.

11. Certificate D – Establishing the Election Date

The proposed ballot questions shall be submitted to the voters of the City of Sidney at the November 2026 General Election.

12. Certificate E – Official Ballot Language

Question 1 – Representation Structure

Shall the City of Sidney revise its council representation structure from:

- Three wards with two council members elected from each ward?

to:

- Three wards with one council member elected from each ward and three council members elected at-large citywide?

FOR the proposed representation change
 AGAINST the proposed representation change

Question 2 – Self-Governing Powers

Shall the City of Sidney adopt self-governing powers pursuant to Article XI, Section 6 of the Montana Constitution?

FOR adopting self-governing powers
 AGAINST adopting self-governing powers

13. Certificate F – Effective Date If Approved

If approved by the voters, the proposed changes shall take effect January 1, 2027, unless otherwise provided by law.

14. Appendix

a. City of Sidney Local Government Review Survey

The appendix shall include survey materials, public outreach summaries, and related supporting documents utilized during the Local Government Review process.

Montana State Revolving Fund ("WRF") Program Loan Disbursement Report for Revenue Bonds/First Round

For State use only (100% Federal Funds only)

<p>1. Borrower: Name: City of Sidney Address: 101 W Holly St, Sidney, MT, 59720 Employee ID: 81-6001310</p>	<p>5. Disbursement Number: 3</p>		
<p>2. Project Name: Water Tower Replacement WRF Project Number: WRF-26638 Borrower's Project Number: _____</p>	<p>6. Period covered by this Disbursement Report: From: <u>3/1/2026</u> To: <u>4/30/2026</u> (Mo/Day/Yr) (Mo/Day/Yr)</p>		
<p>3. Committed Amount: \$8,825,000 (From the Binding Commitment Agreement)</p>	<p>7. Payment Instructions: <input checked="" type="checkbox"/> Wire Instructions: Bank: <u>Stockman Bank</u> ABA : <u>092905249</u> Account : <u>3010010486</u> Contact person at bank: <u>Misty Anderson</u> Bank phone number: <u>(406) 433-8600</u> <input type="checkbox"/> Check if this is the final disbursement request.</p>		
<p>4. Total Loan Amount: \$8,825,000 B Loan</p>			
8. Use of Funds			
Classification	Amount This Period	Cumulative to Date	
A. Administrative Charges	\$26,350.00	\$ 30,500.00	
B. Land and Rights of Way			
C. Architectural & Engineering	\$50,626.00	\$85,177.00	
D. Equipment			
E. Construction Improvements	\$961,139.00	\$1,532,898.00	
F. Miscellaneous	\$	\$	
G. Total Construction Costs (Add Lines A through F)	\$1,038,115.00	\$ 1,648,575.00	
H. Administrative Fee - For Initial Disbursement Only (Multiply Committed Amount by .00575)	N/A	N/A	
I. Origination Fee - For Initial Disbursement Only (Multiply Committed Amount by .01)	N/A	N/A	
J. Sub-Total (Add Amounts on Lines G, H and I)	\$1,038,115.00	\$1,648,575.00	
K. Debt service Reserve Deposit (Multiply Amount on Line J by .038)	\$39,448.00	\$62,645.00	
L. Total Disbursement (Add Amounts on Line J and K)	\$1,077,563.00	\$1,711,220.00	
M. Federal Share of Disbursement (For State Use Only)	\$	\$	
N. Percentage of Physical Completion	%	%	
<p>9. Certification</p> <p>I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project, that the disbursements represent amounts which have not been previously requested, that an inspection has been performed and that all work is in accordance with the terms of the project as described in the Commitment Agreement.</p>	<p>a. Borrower(s) [Note: two borrower signatures are required <u>only</u> when two parties (i.e. a County and a District) borrow WRF funds through an interlocal agreement.]</p>	<p>Signature of Authorized Certifying Official</p> <p>4/20/2026 Date Signed:</p> <p>(406) 433.2809 Telephone (Area Code, Number & Extension)</p>	
	<p>b. Engineer or other Representative certifying to line 8.O.</p>	<p>Signature of "Authorized Certifying Official"</p> <p>4/20/2026 Date Signed:</p> <p>(406) 433.2809 Telephone (Area Code, Number & Extension)</p>	<p>Signature of Authorized Certifying Official</p> <p>4/16/2026 Date Signed:</p> <p>(406) 433.5617 Telephone (Area Code, Number & Extension)</p>
	<p>10. Approval (For State Use Only)</p>	<p>DEQ Signature</p>	<p>DNRC Signature</p>
	<p></p>	<p>Date</p>	<p>Date</p>
	<p></p>	<p></p>	<p></p>
	<p></p>	<p></p>	<p></p>

Debt Service Reserve of \$280,630.

DAN SEMMENS
semmens.dan@dorsey.com

May 1, 2026

Ms. Jessica Chamberlin
City Clerk-Treasurer
City of Sidney
115 2nd Street SE
Sidney, MT 59270

Re: \$8,825,000 Water System Revenue Bond (DNRC Drinking Water State
Revolving Loan Program), Series 2026
City of Sidney, Montana

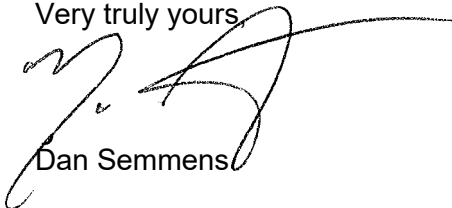
Dear Jessica:

Enclosed please find our statement for services as bond counsel on the above-referenced matter.

We were happy to be of assistance to the City on this issue. If you have any questions, please do not hesitate to call.

We will separately forward a complete transcript of proceedings to you.

Very truly yours,



Dan Semmens

DPS/te

Enclosures

MISSOULA OFFICE
406-721-6025

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Sidney
Attn: City Clerk-Treasurer
115 2nd Street SE
Sidney, MT 59270

April 30, 2026
Invoice Number 4178352

Client-Matter No.: 888971-00021

\$8,825,000 Water System Revenue Bond (DNRC Drinking Water State Revolving Loan Program), Series 2026

For Legal Services Rendered Through April 29, 2026

INVOICE TOTAL

Total For Current Legal Fees	\$25,000.00
Total Due This Invoice	\$25,000.00

Payment Methods

ACH/Wire (Preferred Method)

Beneficiary Bank U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402
ABA Routing Number 091000022
Account Number 1047-8339-8282
Swift Code USBKUS44IMT

Check

Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Online Options

Contact our Billing team for first time access credentials at onlinepayments@dorsey.com

Payment site:
[Dorsey Login \(e-billexpress.com\)](https://dorsey.com/e-bill)

Please make reference to the invoice number – send remittance to remittance@dorsey.com

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.



MISSOULA OFFICE
406-721-6025

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Sidney
Attn: City Clerk-Treasurer
115 2nd Street SE
Sidney, MT 59270

April 30, 2026
Invoice Number 4178352

Client-Matter No.: 888971-00021

\$8,825,000 Water System Revenue Bond (DNRC Drinking Water State Revolving Loan Program), Series 2026

For Legal Services Rendered Through April 29, 2026

For legal services rendered by us as Bond Counsel in connection with the above-referenced bond; including research as to legal authorities and procedures; telephone conversations and correspondence with representatives of the City, the Department of Natural Resources and Conservation, and Interstate Engineering; review of rates and charges; analysis of coverage; preparation of supplemental bond resolution and closing documents; preparation and filing of IRS Form 8038-G; examination of transcript of proceedings; and rendering approving legal opinion.

Total For Legal Fees	\$25,000.00
-----------------------------	--------------------

Total This Invoice	\$25,000.00
---------------------------	--------------------

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.



PLEASE MAIL PAYMENTS TO:
 INTERSTATE ENGINEERING, INC.
 PO BOX 2035 • JAMESTOWN, ND 58402
 PH. 701.252.0234

City of Sidney
 Attn: Jessie Chamberlin
 115 2nd Street SE
 Sidney, MT 59270

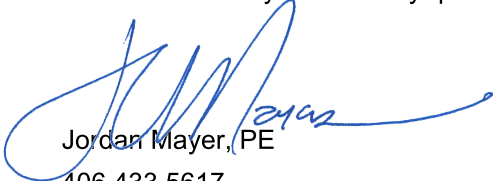
May 14, 2026
 Project No: WR2300047
 Invoice No: 61608

Task Order No. 7 and Contract Amendment No. 1-3 - North Park Elevated Water Tank
 Phase 4: Removal of 300,000 Gallon Water Storage Tank Located at North Park
 and Replace With 750,000 Gallon Elevated Tank
 Sidney, Montana

Professional Services through May 09, 2026
Design Engineering Services
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Study and Report Services	34,000.00	100.00	34,000.00	34,000.00	0.00
Funding Assistance Watermain+TankReplace	45,000.00	60.00	27,000.00	25,650.00	1,350.00
Design Engineering (Tank Replacement)	287,000.00	69.6864	200,000.00	200,000.00	0.00
Bidding or Negotiating Watermain+Tank	20,000.00	100.00	20,000.00	20,000.00	0.00
Total Fee	386,000.00		281,000.00	279,650.00	1,350.00
Total Fee				1,350.00	
Total this Phase				\$1,350.00	
Total this Invoice				\$1,350.00	

Please call me if you have any questions regarding this invoice.


 Jordan Mayer, PE
 406.433.5617



PLEASE MAIL PAYMENTS TO:
INTERSTATE ENGINEERING, INC.
PO BOX 2035 • JAMESTOWN, ND 58402
PH. 701.252.0234

City of Sidney
Attn: Jessie Chamberlin
115 2nd Street SE
Sidney, MT 59270

May 14, 2026
Project No: WR2300047.02
Invoice No: 61609

Task Order No. 7 - North Park Elevated Water Tank
Contract Amendment No. 3 - Design Engineering and Bidding or Negotiating for Site and Park Improvements
Sidney, Montana

Professional Services from March 01, 2026 to May 09, 2026

Fee

Total Fee	153,000.00		
Percent Complete	14.00	Total Earned	21,420.00
		Previous Fee Billing	9,180.00
		Current Fee Billing	12,240.00
		Total Fee	12,240.00
		Total this Invoice	\$12,240.00

Please call me if you have any questions regarding this invoice.


Jordan Mayer, PE
406.433.5617



PLEASE MAIL PAYMENTS TO:
INTERSTATE ENGINEERING, INC.
PO BOX 2035 • JAMESTOWN, ND 58402
PH. 701.252.0234

City of Sidney
Attn: Jessie Chamberlin
115 2nd Street SE
Sidney, MT 59270

May 15, 2026
Project No: WR2300047.01
Invoice No: 61612

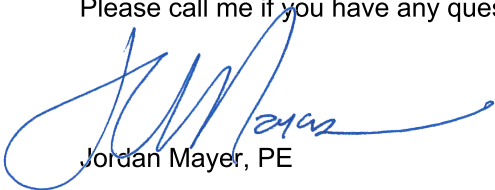
Task Order No. 7 - North Park Elevated Water Tank
Contract Amendment No. 3 - Construction Engineering for Tank Replacement
Sidney, Montana

Professional Services from March 01, 2026 to May 09, 2026

Professional Personnel

	Hours	Rate	Amount	
ENG II	2.00	152.00	304.00	
ENG IV	3.50	182.00	637.00	
ENG V	29.00	197.00	5,713.00	
ENG VII	71.50	227.00	16,230.50	
ENG VIII	.50	242.00	121.00	
ENG IX	11.00	262.00	2,882.00	
LA V	.50	200.00	100.00	
TECH IV	14.00	137.00	1,918.00	
TECH V	2.00	152.00	304.00	
TECH IX	48.00	212.00	10,176.00	
Totals	182.00		38,385.50	
Total Labor			38,385.50	
		Total this Invoice	\$38,385.50	

Please call me if you have any questions regarding this invoice.


Jordan Mayer, PE
406.433.5617

Contractor's Application For Payment

Item b.

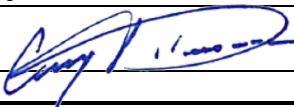
Owner: <u>City of Sidney</u>	Owner's Project Number: <u>WR2300047.02</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>WR2300047.02</u>
Contractor: <u>Maguire Iron, Inc.</u>	Contractor's Project Number: <u>Sidney, MT</u>
Project: <u>North Park Elevated Water Tower Replacement (Phase 2)</u>	
Contract: <u>Schedule 1 and Schedule 2</u>	

Application No.: 4 Application Date: 5/15/2026
 Application Period: From 3/1/2026 to 3/31/2026

1. ORIGINAL CONTRACT PRICE	\$	<u>6,195,000.00</u>
2. Net change by Change Orders	\$	<u> </u>
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	<u>6,195,000.00</u>
4. Total Work completed and material stored to date (Column L Unit Price Total)	\$	<u>1,054,358.08</u>
5. RETAINAGE:		
a. 5.0% x Work Completed	\$	<u>38,463.06</u>
b. 5.0% x Stored Material Remaining	\$	<u>14,254.84</u>
c. Total Retainage (Line 5.a + 5.b)	\$	<u>52,717.90</u>
6. SET-OFFS:		
a. Direct Expenses (Reimbursable)	\$	<u> </u>
b. Direct Expenses (Non-Reimbursable)	\$	<u> </u>
c. Total Direct Expenses (Line 6.a + 6.b)	\$	<u> </u>
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c - Line 6.c)	\$	<u>1,001,640.18</u>
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application)	\$	<u>598,062.95</u>
9. GROSS AMOUNT DUE THIS APPLICATION	\$	<u>403,577.23</u>
10. 1% MT GROSS RECEIPTS TAX	\$	<u>4,035.77</u>
11. NET AMOUNT DUE THIS APPLICATION	\$	<u>399,541.45</u>
12. BALANCE TO FINISH + RETAINAGE (Line 3 - Line 4 + Line 5.c)	\$	<u>5,193,359.82</u>

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest or encumbrances); and
 (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Maguire Iron, Inc.
 Signature:  Date: 5/15/2026

Recommended by Engineer:

 By: 
 Title: Project Engineer
 Date: 5/15/2026

Approved by Owner: City of Sidney
 By: _____
 Title: _____
 Date: _____

Approved by Funding Agency:
 By: _____
 Title: _____
 Date: _____

By: _____
 Title: _____
 Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>WR2300047.02</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>WR2300047.02</u>
Contractor: <u>Maguire Iron, Inc.</u>	Contractor's Project Number: <u>Sidney, MT</u>
Project: <u>North Park Elevated Water Tower Replacement (Phase 2)</u>	
Contract: <u>Schedule 1 and Schedule 2</u>	

Item b.

Application No.: 4 Application Period: From 3/1/2026 To 3/31/2026 Application Date: 5/15/2026

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				

Original Contract

Schedule I													
101	Mobilization, Taxes, Bonds, & Insurance	1	LS	\$ 600,000.00	\$ 600,000.00	0.60		0.60	\$ 360,000.00		\$ 360,000.00	60.00%	\$ 240,000.00
102	750,000 GAL Elevated Water Tank (Spheroid)			(\$3,285,045.00)									
102.1	Steel Receipts	1	LS	\$ 299,000.00	\$ 299,000.00				\$ -	\$ 285,096.83	\$ 285,096.83	95.35%	\$ 13,903.17
102.2	Shop Fabrication	1	LS	\$ 1,637,045.00	\$ 1,637,045.00		0.25	0.25	\$ 409,261.25		\$ 409,261.25	25.00%	\$ 1,227,783.75
102.3	Shop Sandblasting, Priming	1	LS	\$ 200,000.00	\$ 200,000.00				\$ -		\$ -		\$ 200,000.00
102.4	Steel Delivery	1	LS	\$ 162,000.00	\$ 162,000.00				\$ -		\$ -		\$ 162,000.00
102.5	Tank Erection	1	LS	\$ 987,000.00	\$ 987,000.00				\$ -		\$ -		\$ 987,000.00
103	Water Tank Mixer	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
104	Water Tank Cathodic Protection	1	LS	\$ 40,000.00	\$ 40,000.00				\$ -		\$ -		\$ 40,000.00
105	Interior & Exterior Water Tank Painting	1	LS	\$ 400,000.00	\$ 400,000.00				\$ -		\$ -		\$ 400,000.00
106	Water Tank Logo Painting	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
107	Soil Foundation Improvement Design	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
108	Soil Foundation Improvement Installation	1	LS	\$ 350,000.00	\$ 350,000.00				\$ -		\$ -		\$ 350,000.00
109	Water Tank Foundation Ring Wall Design	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
110	Water Tank Foundation Ring Wall Installation	1	LS	\$ 600,000.00	\$ 600,000.00				\$ -		\$ -		\$ 600,000.00
111	Dewatering	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
112	Water Tank Interior Concrete Floor	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
113	Concrete Vault & Accessories	1	LS	\$ 24,000.00	\$ 24,000.00				\$ -		\$ -		\$ 24,000.00
114	Steel Casing & Cathodic Protection	38	LF	\$ 350.00	\$ 13,300.00				\$ -		\$ -		\$ 13,300.00
115	Interior Process Piping & Appurences	1	LS	\$ 130,000.00	\$ 130,000.00				\$ -		\$ -		\$ 130,000.00
116	Interior Control Building	1	LS	\$ 30,000.00	\$ 30,000.00				\$ -		\$ -		\$ 30,000.00
117	Electrical	1	LS	\$ 86,500.00	\$ 86,500.00				\$ -		\$ -		\$ 86,500.00
118	SCADA Subcontractor Coordination & Markup	1	LS	\$ 3,800.00	\$ 3,800.00				\$ -		\$ -		\$ 3,800.00
119	12 Inch Water Main (DIP)	53	LF	\$ 200.00	\$ 10,600.00				\$ -		\$ -		\$ 10,600.00
120	Connect to Existing 12" Main	1	EA	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
121	Exterior Concrete Pad	5184	SF	\$ 10.00	\$ 51,840.00				\$ -		\$ -		\$ 51,840.00
122	6' Tall Ornamental Fence	238	LF	\$ 140.00	\$ 33,320.00				\$ -		\$ -		\$ 33,320.00
123	7' Tall Ornamental Fence	26	LF	\$ 185.00	\$ 4,810.00				\$ -		\$ -		\$ 4,810.00
124	4' Wide Swing Gate	1	EA	\$ 4,000.00	\$ 4,000.00				\$ -		\$ -		\$ 4,000.00
125	12' Wide Swing Gate	1	EA	\$ 9,000.00	\$ 9,000.00				\$ -		\$ -		\$ 9,000.00
126	Temporary Security Fence	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
127	Site Preparation	1	LS	\$ 25,000.00	\$ 25,000.00				\$ -		\$ -		\$ 25,000.00
128	Grass Restoration (Hydro Mulch)(New Water Tank Site)	1	LS	\$ 15,000.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
129	Grass Restoration (Hydro Mulch)(Staging Area)	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
130	Exploratory Excavation	10	HR	\$ 150.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
131	Imported Trench Backfill	50	CY	\$ 300.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
132	Type II Pipe Bedding	50	CY	\$ 300.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
133	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
134	Materials Testing	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
135	Micro-Comm SCADA Allowance	37485	UNIT	\$ 1.00	\$ 37,485.00				\$ -		\$ -		\$ 37,485.00
136	Miscellaneous Work Allowance	25,000	UNIT	\$ 1.00	\$ 25,000.00				\$ -		\$ -		\$ 25,000.00
Schedule I Totals					\$5,920,200.00				\$769,261.25		\$1,054,358.08		\$4,865,841.92

30

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	<u>City of Sidney</u>	Owner's Project Number:	<u>WR2300047.02</u>
Engineer:	<u>Interstate Engineering, Inc.</u>	Engineer's Project Number:	<u>WR2300047.02</u>
Contractor:	<u>Maguire Iron, Inc.</u>	Contractor's Project Number:	<u>Sidney, MT</u>
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 4 Application Period: From 3/1/2026 To 3/31/2026 Application Date: 5/15/2026

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													

Schedule II													
201	Mobilization, Taxes, Bonds, & Insurance	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
202	Remove Existing Elevated Water Tank Structure	1	LS	\$ 189,600.00	\$ 189,600.00				\$ -		\$ -		\$ 189,600.00
203	Dispose of Existing Elevated Water Tank Structure	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
204	Abandon Existing Water Main	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
205	Remove Existing Electrical Service	1	LS	\$ 1,500.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
206	Temporary Security Fence	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
207	Site Preparation	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
208	Grass Restoration (Hydro Mulch)(Existing Water Tank Site)	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
209	Exploratory Excavation	10	HR	\$ 150.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
210	Traffic Control	1	LS	\$ 2,200.00	\$ 2,200.00				\$ -		\$ -		\$ 2,200.00
211	Miscellaneous Work Allowance	10,000	UNIT	\$ 1.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
Schedule II Totals					\$274,800.00				\$ -		\$ -		\$274,800.00

Summary Table												
Schedule I					\$5,920,200.00				\$ 769,261.25	\$ 1,054,358.08	17.81%	\$4,865,841.92
Schedule II					\$ 274,800.00				\$ -	\$ -		\$ 274,800.00
Original Contract Totals					\$6,195,000.00				\$ 769,261.25	\$ 769,261.25	12.42%	\$5,425,738.75

Summary Table													
Change Order #1													
Change Order #2													
Change Order Totals					\$ -				\$ -	\$ -		\$ -	
Total Contract Including Change Orders													
Project Totals					\$6,195,000.00				\$ 769,261.25	\$285,096.83	\$1,054,358.08	17.02%	\$5,140,641.92

Stored Materials Summary

Contractor's Application for Payment

Item b.

Owner:	<u>City of Sidney</u>	Owner's Project Number:	<u>WR2300047.02</u>
Engineer:	<u>Interstate Engineering, Inc.</u>	Engineer's Project Number:	<u>WR2300047.02</u>
Contractor:	<u>Maguire Iron, Inc.</u>	Contractor's Project Number:	<u>Sidney, MT</u>
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 4 Period: From 3/1/2026 To 3/31/2026 Application Date: 5/15/2026

A	B	C	D	E	F	G			H			M
						Materials Stored	Incorporated in Work					
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
102.1	03428956	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 11,539.30	\$ -	\$ 11,539.30	\$ -			
102.1	03428954	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 28,852.63	\$ -	\$ 28,852.63	\$ -			
102.1	03428955	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 28,852.63	\$ -	\$ 28,852.63	\$ -			
102.1	175200	TBD	Steel; Ratner Steel Supply	Maguire; Sioux Falls, SD	1	\$ 20,046.80	\$ -	\$ 20,046.80	\$ -			
102.1	175224	TBD	Steel; Ratner Steel Supply	Maguire; Sioux Falls, SD	1	\$ 6,682.42	\$ -	\$ 6,682.42	\$ -			
102.1	SF701775	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	1	\$ 11,909.52	\$ -	\$ 11,909.52	\$ -			
102.1	SF701902	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	1	\$ 14,690.06	\$ -	\$ 14,690.06	\$ -			
102.1	03428953	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2	\$ 25,849.30	\$ -	\$ 25,849.30	\$ -			
102.1	03433629	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2	\$ 3,884.62	\$ -	\$ 3,884.62	\$ -			
102.1	SF703035	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	2	\$ 13,031.86	\$ -	\$ 13,031.86	\$ -			

Stored Materials Summary

Contractor's Application for Payment

Item b.

Owner:	<u>City of Sidney</u>	Owner's Project Number:	<u>WR2300047.02</u>
Engineer:	<u>Interstate Engineering, Inc.</u>	Engineer's Project Number:	<u>WR2300047.02</u>
Contractor:	<u>Maguire Iron, Inc.</u>	Contractor's Project Number:	<u>Sidney, MT</u>
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 4 Period: From 3/1/2026 To 3/31/2026 Application Date: 5/15/2026

A	B	C	D	E	F	Materials Stored			Incorporated in Work			M
						G	H	I	J	K	L	
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
102.1	603963	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 10,175.38	\$ -	\$ 10,175.38	\$ -			
102.1	604067	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 22,321.96	\$ -	\$ 22,321.96	\$ -			
102.1	604187	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 11,950.98	\$ -	\$ 11,950.98	\$ -			
102.1	604196	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 14,123.55	\$ -	\$ 14,123.55	\$ -			
102.1	604414	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 28,247.10	\$ -	\$ 28,247.10	\$ -			
102.1	605252	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 17,381.84	\$ -	\$ 17,381.84	\$ -			
102.1	606029	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	4	\$ -	\$ 15,556.88	\$ 15,556.88	\$ -			
Subtotal:						\$ 269,539.95	\$ 15,556.88	\$ 285,096.83	\$ -	\$ -	\$ -	\$ 285,096.83
Totals							\$ 15,556.88	\$ 285,096.83	\$ -	\$ -	\$ -	\$ 285,096.83



1% Contractor's Gross Receipts Gross Receipts Withholding Return

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1.	Contract Awarded by: Enter the federal employer identification number, business name and address. Place an "X" in "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> </div> Federal Identification Number (FEIN): 81-6001310 Name: City of Sidney Address: 115 2nd Street SE City: Sidney State: MT Zip Code: 59270		
2.	Contract Awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> Prime Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> </div> Federal Identification Number (FEIN): 46-0256425 Name: Maguire Iron, Inc. Address: 2001 E. Robur Drive (PO Box 1446) City: Sioux Falls State: SD Zip Code: 57104		
3.	Enter the Government Issued Purchase Order Number here.....	3.	WR2300047.02
4.	Enter the contract award date here.....	4.	10/6/2025
5.	Enter the month and year this payment was earned.....	5.	5/15/2026
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6.	\$403,577.23
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts.....	7.	\$4,035.77
8.	Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor.....	8.	\$399,541.46
9.	Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor.....		
9(a)	<input checked="" type="checkbox"/> I am enclosing the amount reported on line 7 for credit to my prime contractor's account.		
9(b)	<input type="checkbox"/> I am allocating the amount reported on line 7 for credit to my subcontractor's account.		
10.	Enter a description of work to be performed under this contract. North Park Elevated Water Tower Replacement (Phase 2) Schedule 1 and Schedule 2		
11.	Enter the location in Montana where this work is performed. Be specific with your description. North Park, Sidney, Montana		
Withholding return submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below. <div style="text-align: center;"> Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/> </div> Preparer's Signature: _____ Date: _____ Preparer's Title: _____ Fax Number: _____ Telephone Phone: _____			

For Information Only
Owner must

e-file at <http://tap.dor.mt.gov>.

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835

March 31, 2026

Mr. Jordan Mayer, PE
Interstate Engineering
2177 Lincoln Ave SE
Sidney, MT 59270

RE: Sidney, MT
750,000 Gallon Elevated Water Storage Tank
Pay Application No. #4

Dear Mr. Mayer,

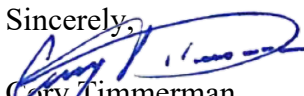
Please find enclosed (1) electronic copy of Pay Application #4 for the above referenced project. We respectfully request that this Pay Application be reviewed, approved, and forwarded to the Owner for processing and payment.

During the current pay period, project progress has been impacted by conditions and events beyond our control that have affected planned production for progress-controlling work activities. These impacts may include, but are not limited to, adverse weather conditions, delayed reviews or responses, Owner/Engineer directed requirements, unforeseen field conditions, and other excusable delays as defined in the contract documents.

In accordance with the contract requirements, we have enclosed a Delay Log documenting these impacts for the project to date. The log summarizes the nature of each delay event, the dates affected, and the corresponding impact to planned work activities.

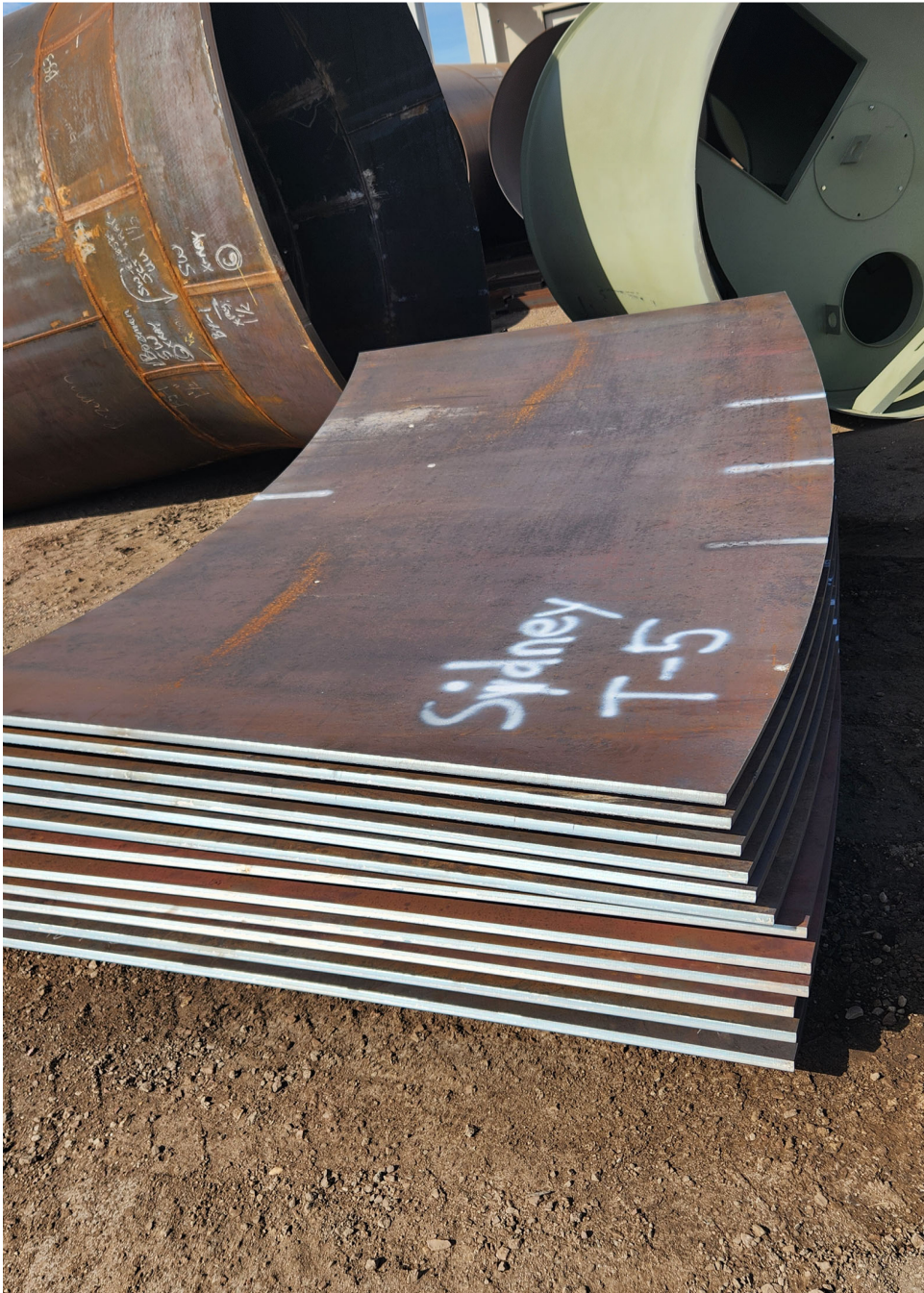
Based on these impacts, we hereby provide notice that such events have affected the project schedule and may impact the contract completion date. We respectfully reserve our right to request (0) additional days to the Contract Time for all excusable and compensable delays if such additional time is needed in order to fulfill the requirements of the Contract.

Please contact me at your convenience if you have any questions or if you require any additional information at (605) 334-9749.

Sincerely,

Cory Timmerman
Senior Project Manager
Maguire Iron, Inc.

Enclosures:
Pay Application











Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>WR2300047.02</u>	Item b.
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>WR2300047.02</u>	
Contractor: <u>Maguire Iron, Inc.</u>	Contractor's Project Number: <u>Sidney, MT</u>	
Project: <u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract: <u>Schedule 1 and Schedule 2</u>		

Application No.: 5 Application Period: From 4/1/2026 To 4/30/2026 Application Date: 5/15/2026

A	B	C				D				K	L	M	N
		Contract Information	Work Completed										
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx)E (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*1) (\$)	Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)

Original Contract

Schedule 1													
101	Mobilization, Taxes, Bonds, & Insurance	1	LS	\$ 600,000.00	\$ 600,000.00	0.60		0.60	\$ 360,000.00		\$ 360,000.00	60.00%	\$ 240,000.00
102	750,000 GAL Elevated Water Tank (Spheroid)			(\$3,285,045.00)									
102.1	Steel Receipts	1	LS	\$ 299,000.00	\$ 299,000.00				\$ -	\$ 285,096.83	\$ 285,096.83	95.35%	\$ 13,903.17
102.2	Shop Fabrication	1	LS	\$ 1,637,045.00	\$ 1,637,045.00	0.25	0.33	0.58	\$ 949,486.10		\$ 949,486.10	58.00%	\$ 687,558.90
102.3	Shop Sandblasting, Priming	1	LS	\$ 200,000.00	\$ 200,000.00				\$ -		\$ -		\$ 200,000.00
102.4	Steel Delivery	1	LS	\$ 162,000.00	\$ 162,000.00				\$ -		\$ -		\$ 162,000.00
102.5	Tank Erection	1	LS	\$ 987,000.00	\$ 987,000.00				\$ -		\$ -		\$ 987,000.00
103	Water Tank Mixer	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
104	Water Tank Cathodic Protection	1	LS	\$ 40,000.00	\$ 40,000.00				\$ -		\$ -		\$ 40,000.00
105	Interior & Exterior Water Tank Painting	1	LS	\$ 400,000.00	\$ 400,000.00				\$ -		\$ -		\$ 400,000.00
106	Water Tank Logo Painting	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
107	Soil Foundation Improvement Design	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
108	Soil Foundation Improvement Installation	1	LS	\$ 350,000.00	\$ 350,000.00				\$ -		\$ -		\$ 350,000.00
109	Water Tank Foundation Ring Wall Design	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
110	Water Tank Foundation Ring Wall Installation	1	LS	\$ 600,000.00	\$ 600,000.00				\$ -		\$ -		\$ 600,000.00
111	Dewatering	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
112	Water Tank Interior Concrete Floor	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
113	Concrete Vault & Accessories	1	LS	\$ 24,000.00	\$ 24,000.00				\$ -		\$ -		\$ 24,000.00
114	Steel Casing & Cathodic Protection	38	LF	\$ 350.00	\$ 13,300.00				\$ -		\$ -		\$ 13,300.00
115	Interior Process Piping & Appurences	1	LS	\$ 130,000.00	\$ 130,000.00				\$ -		\$ -		\$ 130,000.00
116	Interior Control Building	1	LS	\$ 30,000.00	\$ 30,000.00				\$ -		\$ -		\$ 30,000.00
117	Electrical	1	LS	\$ 86,500.00	\$ 86,500.00				\$ -		\$ -		\$ 86,500.00
118	SCADA Subcontractor Coordination & Markup	1	LS	\$ 3,800.00	\$ 3,800.00				\$ -		\$ -		\$ 3,800.00
119	12 Inch Water Main (DIP)	53	LF	\$ 200.00	\$ 10,600.00				\$ -		\$ -		\$ 10,600.00
120	Connect to Existing 12" Main	1	EA	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
121	Exterior Concrete Pad	5184	SF	\$ 10.00	\$ 51,840.00				\$ -		\$ -		\$ 51,840.00
122	6' Tall Ornamental Fence	238	LF	\$ 140.00	\$ 33,320.00				\$ -	\$ 31,276.81	\$ 31,276.81	93.87%	\$ 2,043.19
123	7' Tall Ornamental Fence	26	LF	\$ 185.00	\$ 4,810.00				\$ -	\$ 4,201.36	\$ 4,201.36	87.35%	\$ 608.64
124	4' Wide Swing Gate	1	EA	\$ 4,000.00	\$ 4,000.00				\$ -	\$ 3,267.73	\$ 3,267.73	81.69%	\$ 732.27
125	12' Wide Swing Gate	1	EA	\$ 9,000.00	\$ 9,000.00				\$ -	\$ 7,935.91	\$ 7,935.91	88.18%	\$ 1,064.09
126	Temporary Security Fence	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
127	Site Preparation	1	LS	\$ 25,000.00	\$ 25,000.00				\$ -		\$ -		\$ 25,000.00
128	Grass Restoration (Hydro Mulch)(New Water Tank Site)	1	LS	\$ 15,000.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
129	Grass Restoration (Hydro Mulch)(Staging Area)	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
130	Exploratory Excavation	10	HR	\$ 150.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
131	Imported Trench Backfill	50	CY	\$ 300.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
132	Type II Pipe Bedding	50	CY	\$ 300.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
133	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
134	Materials Testing	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
135	Micro-Comm SCADA Allowance	37485	UNIT	\$ 1.00	\$ 37,485.00				\$ -		\$ -		\$ 37,485.00
136	Miscellaneous Work Allowance	25,000	UNIT	\$ 1.00	\$ 25,000.00				\$ -		\$ -		\$ 25,000.00
Schedule 1 Totals					\$5,920,200.00				\$1,309,486.10	\$331,778.63	\$1,641,264.73		\$4,278,935.27

Unit Price

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	<u>City of Sidney</u>	Owner's Project Number:	<u>WR2300047.02</u>
Engineer:	<u>Interstate Engineering, Inc.</u>	Engineer's Project Number:	<u>WR2300047.02</u>
Contractor:	<u>Maguire Iron, Inc.</u>	Contractor's Project Number:	<u>Sidney, MT</u>
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 5 Application Period: From 4/1/2026 To 4/30/2026 Application Date: 5/15/2026

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													

Schedule II													
201	Mobilization, Taxes, Bonds, & Insurance	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
202	Remove Existing Elevated Water Tank Structure	1	LS	\$ 189,600.00	\$ 189,600.00				\$ -		\$ -		\$ 189,600.00
203	Dispose of Existing Elevated Water Tank Structure	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
204	Abandon Existing Water Main	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
205	Remove Existing Electrical Service	1	LS	\$ 1,500.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
206	Temporary Security Fence	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
207	Site Preparation	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
208	Grass Restoration (Hydro Mulch)(Existing Water Tank Site)	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
209	Exploratory Excavation	10	HR	\$ 150.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
210	Traffic Control	1	LS	\$ 2,200.00	\$ 2,200.00				\$ -		\$ -		\$ 2,200.00
211	Miscellaneous Work Allowance	10,000	UNIT	\$ 1.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
Schedule II Totals					\$274,800.00				\$ -		\$ -		\$274,800.00

Summary Table													
Schedule I					\$5,920,200.00				\$ 1,309,486.10	\$ 1,641,264.73	27.72%	\$4,278,935.27	
Schedule II					\$ 274,800.00				\$ -	\$ -		\$ 274,800.00	
Original Contract Totals					\$6,195,000.00				\$ 1,309,486.10	\$331,778.63	\$ 1,641,264.73	26.49%	\$4,553,735.27

Summary Table													
Change Order #1													
Change Order #2													
Change Order Totals					\$ -				\$ -	\$ -		\$ -	
Total Contract Including Change Orders													
Project Totals					\$6,195,000.00				\$ 1,309,486.10	\$331,778.63	\$ 1,641,264.73	26.49%	\$4,553,735.27

Stored Materials Summary

Contractor's Application for Payment

Item b.

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>WR2300047.02</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>WR2300047.02</u>
Contractor: <u>Maguire Iron, Inc.</u>	Contractor's Project Number: <u>Sidney, MT</u>
Project: <u>North Park Elevated Water Tower Replacement (Phase 2)</u>	
Contract: <u>Schedule 1 and Schedule 2</u>	

Application No.: 5 Period: From 4/1/2026 To 4/30/2026 Application Date: 5/15/2026

A	B	C	D	E	F	G	H	I	J	K	L	M
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
102.1	03428956	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 11,539.30	\$ -	\$ 11,539.30	\$ -			
102.1	03428954	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 28,852.63	\$ -	\$ 28,852.63	\$ -			
102.1	03428955	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 28,852.63	\$ -	\$ 28,852.63	\$ -			
102.1	175200	TBD	Steel; Ratner Steel Supply	Maguire; Sioux Falls, SD	1	\$ 20,046.80	\$ -	\$ 20,046.80	\$ -			
102.1	175224	TBD	Steel; Ratner Steel Supply	Maguire; Sioux Falls, SD	1	\$ 6,682.42	\$ -	\$ 6,682.42	\$ -			
102.1	SF701775	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	1	\$ 11,909.52	\$ -	\$ 11,909.52	\$ -			
102.1	SF701902	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	1	\$ 14,690.06	\$ -	\$ 14,690.06	\$ -			
102.1	03428953	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2	\$ 25,849.30	\$ -	\$ 25,849.30	\$ -			
102.1	03433629	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2	\$ 3,884.62	\$ -	\$ 3,884.62	\$ -			
102.1	SF703035	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	2	\$ 13,031.86	\$ -	\$ 13,031.86	\$ -			

Stored Materials Summary

Contractor's Application for Payment

Item b.

Owner:	<u>City of Sidney</u>	Owner's Project Number:	<u>WR2300047.02</u>
Engineer:	<u>Interstate Engineering, Inc.</u>	Engineer's Project Number:	<u>WR2300047.02</u>
Contractor:	<u>Maguire Iron, Inc.</u>	Contractor's Project Number:	<u>Sidney, MT</u>
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 5 Period: From 4/1/2026 To 4/30/2026 Application Date: 5/15/2026

A Bid Item No.	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored			H Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)
						I Previous Amount Stored (\$)	J Amount Stored this Period (\$)	K Amount Stored to Date (G+H) (\$)	L Amount Previously Incorporated in the Work (\$)	M Amount Incorporated in the Work this Period (\$)	N Total Amount Incorporated in the Work (L+M) (\$)	
102.1	603963	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 10,175.38	\$ -	\$ 10,175.38	\$ -			
102.1	604067	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 22,321.96	\$ -	\$ 22,321.96	\$ -			
102.1	604187	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 11,950.98	\$ -	\$ 11,950.98	\$ -			
102.1	604196	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 14,123.55	\$ -	\$ 14,123.55	\$ -			
102.1	604414	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 28,247.10	\$ -	\$ 28,247.10	\$ -			
102.1	605252	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3	\$ 17,381.84	\$ -	\$ 17,381.84	\$ -			
102.1	606029	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	4	\$ 15,556.88	\$ -	\$ 15,556.88	\$ -			
122-125	2640DF60001		Ameristar Majestic Fence	Maguire; Sioux Falls, SD	5		\$ 46,681.80	\$ 46,681.80				
Subtotal:						\$ 285,096.83	\$ 46,681.80	\$ 331,778.63	\$ -	\$ -	\$ -	\$ 331,778.63
Totals							\$ 46,681.80	\$ 331,778.63	\$ -		\$ -	\$ 331,778.63



1% Contractor's Gross Receipts Gross Receipts Withholding Return

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1.	Contract Awarded by: Enter the federal employer identification number, business name and address. Place an "X" in "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> </div> Federal Identification Number (FEIN): 81-6001310 Name: City of Sidney Address: 115 2nd Street SE City: Sidney State: MT Zip Code: 59270		
2.	Contract Awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> Prime Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> </div> Federal Identification Number (FEIN): 46-0256425 Name: Maguire Iron, Inc. Address: 2001 E. Robur Drive (PO Box 1446) City: Sioux Falls State: SD Zip Code: 57104		
3.	Enter the Government Issued Purchase Order Number here.....	3.	WR2300047.02
4.	Enter the contract award date here.....	4.	10/6/2025
5.	Enter the month and year this payment was earned.....	5.	5/15/2026
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6.	\$557,561.31
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts.....	7.	\$5,575.61
8.	Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor.....	8.	\$551,985.70
9.	Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor..... 9.		
9(a)	<input checked="" type="checkbox"/> I am enclosing the amount reported on line 7 for credit to my prime contractor's account.		
9(b)	<input type="checkbox"/> I am allocating the amount reported on line 7 for credit to my subcontractor's account.		
10.	Enter a description of work to be performed under this contract. North Park Elevated Water Tower Replacement (Phase 2) Schedule 1 and Schedule 2		
11.	Enter the location in Montana where this work is performed. Be specific with your description. North Park, Sidney, Montana		
Withholding return submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below. <div style="text-align: center;"> Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/> </div> Preparer's Signature: _____ Date: _____ Preparer's Title: _____ Fax Number: _____ Telephone Phone: _____			

For Information Only
Owner must

e-file at <http://tap.dor.mt.gov>.

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835



engineers • surveyors • planners • scientists
 1055 Mount Avenue Ph: (406)-542-8880
 Missoula, Montana 59801 Fax: (406)-542-4801
 Attn: Carly Kittleson, ckittleson@m-m.net

Date: May 14, 2025

PAGE ONE (1)

PAYMENT APPLICATION NO 3
 FOR PERIOD ENDING: 4/30/2026

OWNER: City of Sidney
 Meadows Subdivision Drainage Improvements Project

CONTRACTOR: Western Municipal Construction

CONTRACT TIME (DAYS)	NOTICE TO PROCEED 8/28/2025	CONTRACT COMPLETION DATE 4/18/2026		PERCENT TIME USED PERCENT COMPLETE	0%
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ITEM NO.	DESCRIPTION	CONTRACT QUANTITIES				THIS ESTIMATE		PRIOR ESTIMATES		PERFORMED TO DATE		
		ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	%
SCHEDULE I												
101	General Requirements (10% MAX)	1	LS	\$136,000.00	\$136,000.00	0.10	\$68,000.00	0.90	\$122,400.00	1.00	\$136,000.00	100%
102	Taxes, Bonds, Insurance (3% MAX)	1	LS	\$39,100.00	\$39,100.00	0.00	\$0.00	1.00	\$39,100.00	1.00	\$39,100.00	100%
103	Mobilization & Demobilization (3% MAX)	1	LS	\$38,000.00	\$38,000.00	0.40	\$22,800.00	0.60	\$22,800.00	1.00	\$38,000.00	100%
104	Erosion Control	1	LS	\$15,500.00	\$15,500.00	0.25	\$7,750.00	0.75	\$11,625.00	1.0	\$15,500.00	100%
105	Dewatering	1	LS	\$108,000.00	\$108,000.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
106	Demolition	1	LS	\$6,200.00	\$6,200.00	0.50	\$3,100.00	0.50	\$3,100.00	1.0	\$6,200.00	100%
107	Exploratory Excavation - Small Crew	10	HR	\$210.00	\$2,100.00	0.00	\$1,680.00	2.00	\$420.00	2.0	\$420.00	20%
108	Exploratory Excavation - Large Crew	20	HR	\$810.00	\$16,200.00	0.00	\$12,960.00	4.00	\$3,240.00	4.0	\$3,240.00	20%
109	36-inch Storm Drain	1,400	LF	\$294.00	\$411,600.00	842.00	\$247,548.00	558.00	\$164,052.00	1400.0	\$411,600.00	100%
110	24-inch Storm Drain	35	LF	\$265.00	\$9,275.00	0.00	\$0.00	35.00	\$9,275.00	35.0	\$9,275.00	100%
111	18-inch Storm Drain	80	LF	\$240.00	\$19,200.00	0.00	\$0.00	80.00	\$19,200.00	80.0	\$19,200.00	100%
112	12-inch Storm Drain	350	LF	\$200.00	\$70,000.00	0.00	\$0.00	350.00	\$70,000.00	350.0	\$70,000.00	100%
113	Precast Area Inlet	1	EA	\$30,100.00	\$30,100.00	0.00	\$0.00	1.00	\$30,100.00	1.0	\$30,100.00	100%
114	Circular Precast Area Inlet	3	EA	\$6,600.00	\$19,800.00	0.50	\$3,300.00	2.50	\$16,500.00	3.0	\$19,800.00	100%
115	84-inch Diameter Manhole	2	EA	\$22,700.00	\$45,400.00	1.00	\$22,700.00	1.00	\$22,700.00	2.0	\$45,400.00	100%
116	Additional 84" Manhole Depth	5	FT	\$850.00	\$4,420.00	4.00	\$3,536.00	1.00	\$884.00	5.0	\$4,420.00	100%
117	60-inch Diameter Manhole	5	EA	\$15,300.00	\$76,500.00	1.00	\$15,300.00	4.00	\$61,200.00	5.0	\$76,500.00	100%
118	Additional 60" Manhole Depth	13	FT	\$460.00	\$5,842.00	3.50	\$1,572.00	9.50	\$4,270.00	13.0	\$5,842.00	100%
119	48-inch Diameter Manhole	1	EA	\$10,400.00	\$10,400.00	1.00	\$10,400.00	1.00	\$10,400.00	2.0	\$20,800.00	200%
120	Storm Drain Inlet	2.0	EA	\$11,400.00	\$22,800.00	0.00	\$0.00	2.00	\$22,800.00	2.0	\$22,800.00	100%
121	4' x 6' Type S Curb Inlet	1.0	EA	\$18,000.00	\$18,000.00	0.00	\$0.00	1.00	\$18,000.00	1.0	\$18,000.00	100%
122	Trench Plug	4.0	EA	\$1,600.00	\$6,400.00	2.00	\$3,200.00	2.00	\$3,200.00	4.0	\$6,400.00	100%
123	Asphalt Restoration	76.0	SY	\$450.00	\$34,200.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
124	Curb and Gutter Restoration	250.0	LF	\$200.00	\$50,000.00	322.00	\$64,400.00	0.00	\$0.00	322.0	\$64,400.00	129%
125	Flowable Fill	300.0	CY	\$230.00	\$69,000.00	0.00	\$0.00	290.00	\$66,700.00	290.0	\$66,700.00	97%
126	Type 2 Bedding	527.0	CY	\$15.00	\$7,905.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
127	Geotextile Fabric - Pipe Bedding	1,135.0	LF	\$37.00	\$41,995.00	577.00	\$21,349.00	558.00	\$20,646.00	1135.0	\$41,995.00	100%
128	Utility Crossing	3.0	EA	\$2,000.00	\$6,000.00	3.00	\$6,000.00	4.00	\$8,000.00	7.0	\$14,000.00	233%
129	Utility Relocation	7.0	EA	\$1,000.00	\$7,000.00	1.00	\$1,000.00	4.00	\$4,000.00	5.0	\$5,000.00	71%
130	Water Main Lowering	1.0	EA	\$16,300.00	\$16,300.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
131	Riprap Class II	18.0	CY	\$446.00	\$8,028.00	18.00	\$8,028.00	0.00	\$0.00	18.0	\$8,028.00	100%
132	Revegetation	1.0	LS	\$10,500.00	\$10,500.00	1.00	\$10,500.00	0.00	\$0.00	1.0	\$10,500.00	100%
133	Chain Link Fence Crossing	2.0	EA	\$1,600.00	\$3,200.00	2.00	\$3,200.00	0.00	\$0.00	2.0	\$3,200.00	100%
134	Traffic Control	1.0	LS	\$6,500.00	\$6,500.00	0.25	\$1,625.00	0.75	\$4,875.00	1.0	\$6,500.00	100%

135	Imported Backfill	250.0	CY	\$15.00	\$3,750.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
136	Fence Salvage	110.0	LF	\$15.00	\$1,650.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
137C	Water valve Replacement	1.0	LS	\$4,699.50	\$4,699.50	1.00	\$4,699.50	0.00	\$0.00	1.0	\$4,699.50	100%
CR114	Install Credit for CAI #2	1.0	LS	-\$3,000.00	-\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	1.0	-\$3,000.00	100%
138C	Water Pumping	1.0	LS	\$700.00	\$700.00	1.00	\$700.00	0.00	\$0.00	1.0	\$700.00	100%
139C	Concrete Restoration	1.0	LS	\$22,160.46	\$22,160.46	1.00	\$22,160.46	0.00	\$0.00	1.0	\$22,160.46	100%
140C	Concrete Apron - Area Inlet 1	1.0	LS	\$2,903.00	\$2,903.00	1.00	\$2,903.00	0.00	\$0.00	1.0	\$2,903.00	100%
141C	Fence Repair	1.0	LS	\$5,879.00	\$5,879.00	1.00	\$5,879.00	0.00	\$0.00	1.0	\$5,879.00	100%
142C	Ditch Grading	1.0	LS	\$2,355.00	\$2,355.00	1.00	\$2,355.00	0.00	\$0.00	1.0	\$2,355.00	100%
143C	Base Course	237.0	CY	\$124.74	\$29,563.38	237.00	\$29,563.38	0.00	\$0.00	237.0	\$29,563.38	100%
144C	Asphalt Removal	711.0	SY	\$19.32	\$13,736.52	711.00	\$13,736.52	0.00	\$0.00	711.0	\$13,736.52	100%
Sub-Total					\$1,455,861.86		\$624,944.86		\$759,487.00		\$1,297,916.86	0%

TOTAL PROJECT	
TOTAL AMOUNT EARNED TO DATE.....	\$1,297,916.86
MATERIALS STORED ON SITE.....	\$0.00
SUBTOTAL.....	\$1,297,916.86
LESS DEDUCTIONS	
(1) RETAINAGE (5.0%)	\$64,895.84
(2) LIQUIDATED DAMAGES	\$0.00
(3) RETESTING	\$0.00
(4) MATERIALS DEDUCTION	\$0.00
TOTAL AMOUNT DEDUCTED.....	\$64,895.84
NET EARNINGS TO DATE.....	\$1,233,021.02
1% STATE TAX.....	\$12,330.21
LESS PREVIOUS PAYMENTS.....	\$1,100,309.76
AMOUNT DUE CONTRACTOR THIS PAY ESTIMATE.....	\$120,381.05
1% State Tax for Pay Estimate 3 = \$1,215.97	

CERTIFICATION OF CONTRACTOR -- I HEREBY CERTIFY that I submitted a Request for Payment for the pay period covered in this Progress Estimate and that there are no claims for extra work, delays, omitted items of any nature whatsoever pending against the Owner or Engineer not set forth herein unless expressly stated otherwise in this Progress Estimate. I further certify that the work performed and the materials supplied to date, as shown on this Progress Estimate, represents the value of accomplishment under the terms of the contract, that the work performed and the materials supplied are in conformance with the plans and specifications, that the quantities were properly determined and are correct, and that there has been full compliance with all labor provisions included in the contract identified above.

NAME OF CONTRACTOR:
Western Municipal Construction

SIGNATURE Dillon Clause
PRINTED NAME: Dillon Clause

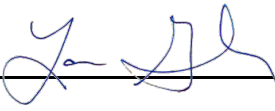
DATE: 5/14/2026

CONCURRENCE AND CERTIFICATION OF SPONSOR'S ENGINEER - I have examined this periodic cost estimate, and concur in the certificate of the contractor and certify that the materials used and the construction accomplished meet the requirements of the plans and specifications, as evidenced by the certified test and inspection reports included in the project records.

SPONSOR'S ENGINEER: MORRISON-MAIERLE, INC. (for construction)

OWNER'S CONCURRENCE -

OWNER: City of Sidney

SIGNATURE 
PRINTED NAME: _____

DATE: 5/15/26

SIGNATURE _____
PRINTED NAME: _____

DATE: _____

TASK ORDER NO. 1

This is Task Order No. 1,
consisting of 6 pages.

In accordance with Paragraph 1.01, Main Agreement, of the Agreement Between Owner and Engineer for Professional Services—Task Order Edition dated **May 27, 2026**, Owner and Engineer agree as follows:

1. TASK ORDER DATA

a.	Effective Date of Task Order:	June 1, 2026
b.	Owner:	City of Sidney, MT
c.	Engineer:	Interstate Engineering, Inc.
d.	Specific Project (title)	GIS Assistance - Water
e.	Specific Project (description):	Collection and Incorporation of Water System Appurtenances and Distribution Network into City's GIS Application
f.	Related Task Orders	None

2. BASELINE INFORMATION

Baseline Information. Owner has furnished the following Specific Project information to Engineer as of the Effective Date of the Task Order. Engineer's scope of services has been developed based on this information. As the Specific Project moves forward, some of the information may change or be refined, and additional information will become known, resulting in the possible need to change, refine, or supplement the scope of services.

Specific Project Title:	GIS Assistance - Water
Type and Size of Facility:	N/A
Description of Improvements:	Collection and Incorporation of Water System Appurtenances and Distribution Network into City's GIS Application
Expected Construction Start:	N/A
Prior Studies, Reports, Plans:	N/A

Task Order.

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Facility Location(s):	Sidney, MT
Current Specific Project Budget:	\$30,000
Funding Sources:	City
Known Design Standards:	N/A
Known Specific Project Limitations:	N/A
Specific Project Assumptions:	N/A
Other Pertinent Information:	N/A

3. SERVICES OF ENGINEER (“SCOPE”)

- A. The specific Basic Services to be provided or furnished by Engineer under this Task Order are: as follows:

Task 1 – Data Collection & CAD File Development

Engineer will collect the location of water gate valves, fire hydrants, and accessible curb stops (appurtenances) owned by the City of Sidney using GPS. Following data collection, the Engineer shall develop a CAD (.dwg) file connecting the appurtenances using reasonable engineering judgement to provide a representation of the City’s water distribution network suitable for planning, maintenance, and operation purposes. Additional documentation and attribution of data collected may be added as budget allows.

Task 2 – GIS Incorporation

The Engineer will prepare data collected under Task 1 for integration into the City’s GIS system. The pipe size and material type of the water distribution network will be added based on available City maps. Attribution of water appurtenances and additional attribution of the water distribution network may be added as budget allows.

- B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order, with the exception of Resident Project Representative Services, if any, which are compensated separately.
- C. Resident Project Representative (RPR) Services: **N/A**
- D. Additional Services: Services not expressly set forth as Basic Services in Paragraph 3.A above, and necessary services listed as not requiring Owner's written authorization, or requiring additional effort in an immediate, expeditious, or accelerated manner as a result of unanticipated construction events or Specific Project conditions, are Additional Services, and will be compensated by the method indicated for Additional Services in this Task Order. All other Additional Services require mutual agreement and may be authorized by amending the

Task Order.

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Task Order as set forth in Paragraph 8.05.B.2 of the Main Agreement, with compensation for such other Additional Services as set forth in the amending instrument.

4. DELIVERABLES SCHEDULE – NOT APPLICABLE

5. ADDITIONS TO OWNER'S RESPONSIBILITIES

- A. Owner shall have those responsibilities set forth in Article 2 of the Main Agreement, and the following supplemental responsibilities that are specific to this Task Order: **No supplemental responsibilities.**

6. TASK ORDER SCHEDULE

- A. In addition to any schedule provisions provided in Exhibit B or elsewhere, the parties shall meet the following schedule:

Date	Action / Milestone	Comment
7/31/2026	Task 1 – Data Collection & CAD File Development	Completion date is dependent on amount of data collected within Budget.
8/31/2026	Task 2 – GIS Incorporation	Completion date is dependent on completion of Task 1.

7. ENGINEER'S COMPENSATION

- A. The terms of payment are set forth in Article 4 of the Main Agreement.
- B. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
1. Basic Services		
a. Task 1	\$20,000	Lump Sum
b. Task 2	\$10,000	Hourly
TOTAL COMPENSATION (Items 1 and 2)	\$30,000	
3. Additional Services under Section 2.D above	\$5,000	Hourly

- C. Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Subconsultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually

Task Order.

rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

8. ENGINEER'S PRIMARY SUBCONSULTANTS FOR TASK ORDER, AS OF THE EFFECTIVE DATE OF THE TASK ORDER: NOT APPLICABLE

9. EXHIBITS AND ATTACHMENTS:

A. Attachment No.1 to Task Order – Schedule of Standard Hourly Rates

Execution of this Task Order by Owner and Engineer makes it subject to the terms and conditions of the Main Agreement and its exhibits and appendices, which Main Agreement, exhibits, and appendices are incorporated by this reference.

OWNER: City of Sidney, MT

ENGINEER: Interstate Engineering, Inc.

By: _____

By:  _____

Print Name: Rick Norby

Print Name: Jordan Mayer, PE

Title: Mayor

Title: Client Manager

Engineer's License or Firm's
Certificate No. (if required): PEL-EF-LIC419

State of: Montana

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: _____

Name: Jordan Mayer, PE

Title: _____

Title: Client Manager

Address: _____

Address: PO Box 648
2177 Lincoln Ave SE

E-Mail Address: _____

E-Mail Address: Jordan.Mayer@interstateeng.com

Phone: _____

Phone: 406.433.5617

Date: _____

Date: 5/29/2026



SCHEDULE OF RATES
ATTACHMENT #1

<u>Hourly Rate</u>		<u>Hourly Rate</u>		<u>Hourly Rate</u>	
<u>Engineers</u>		<u>Planners</u>		<u>Technicians</u>	
ENG I	\$ 137.00	PLANNER I	\$ 125.00	TECH I	\$ 92.00
ENG II	\$ 152.00	PLANNER II	\$ 150.00	TECH II	\$ 107.00
ENG III	\$ 167.00	PLANNER III	\$ 175.00	TECH III	\$ 122.00
ENG IV	\$ 182.00	PLANNER IV	\$ 200.00	TECH IV	\$ 137.00
ENG V	\$ 197.00	PLANNER V	\$ 225.00	TECH V	\$ 152.00
ENG VI	\$ 212.00			TECH VI	\$ 167.00
ENG VII	\$ 227.00	<u>Landscape Architects</u>		TECH VII	\$ 182.00
ENG VIII	\$ 242.00	LA I	\$ 120.00	TECH VIII	\$ 197.00
ENG IX	\$ 262.00	LA II	\$ 140.00	TECH IX	\$ 212.00
ENG X	\$ 280.00	LA III	\$ 160.00	TECH X	\$ 235.00
		LA IV	\$ 180.00		
		LA V	\$ 200.00	<u>GIS</u>	
<u>Surveyors</u>				GIS I	\$ 120.00
SURV I	\$ 113.00	<u>Funding</u>		GIS II	\$ 140.00
SURV II	\$ 128.00	FUNDING I	\$ 125.00	GIS III	\$ 160.00
SURV III	\$ 143.00	FUNDING II	\$ 150.00	GIS IV	\$ 180.00
SURV IV	\$ 158.00	FUNDING III	\$ 175.00	GIS V	\$ 200.00
SURV V	\$ 173.00	FUNDING IV	\$ 200.00		
SURV VI	\$ 188.00			<u>Information Technologists</u>	
SURV VII	\$ 203.00	<u>Administrative</u>		IT I	\$ 145.00
SURV VIII	\$ 218.00	ADMIN I	\$ 93.00	IT II	\$ 195.00
SURV IX	\$ 233.00	ADMIN II	\$ 100.00		
SURV X	\$ 255.00	ADMIN III	\$ 107.00	<u>Expert Witness</u> \$ 400.00	

CHARGEABLE EXPENSES

Subsistence	Actual cost	Travel Vehicle	\$0.85 per mile
Subconsultant Services – Geotechnical ...	Actual cost plus 15%	Survey Vehicle	\$0.95 per mile
Subconsultant Services – Other.....	Actual cost plus 10%	ATV	\$75.00 per day
Survey Materials Required	Actual cost plus 25%	ATV with Tracks	\$125.00 per day
Plat Certification per Certification	\$35.00	UTV.....	\$150.00 per day
Recordation per Monument.....	\$35.00	UTV with Tracks	\$200.00 per day
24" x 36" Prints per Page	\$9.00	Snowmobile	\$200.00 per day
Other Miscellaneous Project Expenses....	Actual cost		

Any and all sales and use tax, TERO or other special fees which apply to this contract.

Ordinance No. 605

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA, AMENDING TITLE 8, CHAPTER 2, GARBAGE, OF THE CITY CODE OF THE CITY OF SIDNEY, MONTANA.

WHEREAS, the City Council of the City of Sidney desires to amend Title 8, Chapter 2, Garbage, to update the rate of tax.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS by the City Council of the City of Sidney that Chapter 2 of Title 8 of the City Code of the City of Sidney is hereby amended as follows:

§8-2-11: RATE OF TAX:

The City Council shall, as equitably as possible, appraise the kind and quantity of garbage service required by each occupied lot or portion thereof, and to classify the uses according to the following schedule. The classification shall take into consideration the type of business, size of business, amount of garbage produced based on past experience, and number of times per week that garbage is picked up. Classifications shall be as follows:

A.	Single-Family Residential (including mobile homes)	Basic Rate: Weekly Pickup
B.	Small Business: Jewelry, Clothing, Salon, Barber Shop/Store, Church's, Storage Units	2.25 times basic rate: Weekly Pickup
C.	Small Intermediate Business: Fuel Station w/Garage, Churches w/Kitchen	3.375 times basic rate: Weekly Pickup
D.	Medium Business: Food Banks	4.875 times basic rate: Weekly Pickup
E.	Medium Intermediate Business: Large Hardware, Furniture, Office Supply, Large Banks, Neighborhood Grocery	6.75 times basic rate: 2-X Pickup
F.	Bars, Large Garages, Drive-In Food Service, Small Cafes, Tire Shop, Convenience Stores w/Fuel Station	8.25 times basic rate: 3-X Pickup
G.	Large Cafes and Restaurants, Bar/Restaurants, Large Box Stores, Large Bars Serving Food, Schools, Convenience/Fuel Stores w/Kitchen, Golf Course	12 times basic rate: Daily Pickup
H.	Large Business: Large Department Stores, Large Box Stores	18 times basic rate: Daily Pickup
I.	Supermarkets: Grocery Stores	30 times basic rate

J.	Motels, Hotels, Hospitals, Nursing Homes		Basic rate plus 0.12 times basic rate per room (this limitation shall not prevent the levy of an additional assessment in the event the hotel or motel also conducts restaurant, store or bar business within the same building or upon the same lot)
K.	Single-unit residence with apartments. (For purposes of this chapter, a duplex shall not be considered as a single-unit residence with an apartment but 2 single-unit residences and shall be assessed as such.)		Basic rate plus 0.75 times basic rate for each apartment
L.	Apartments including fourplexes		Basic rate for first unit and 0.75 times basic rate for each additional apartment

If additional 96-gallon cans are requested, your rate will be increased at 1/2 the basic rate.

8-2-12: ASSESSMENTS:

All special assessments made and levied under this chapter shall be made and levied and collected annually in the same manner, so far as practicable, as are other special assessments and levies of the City and shall be made at the same time. Notice thereof and opportunity to be heard shall be given the same as for other special assessments and levies, all as provided for by the Revised Codes of the State of Montana with amendments thereto. Said assessments shall be a lien against the property against which they are severally assessed and levied until paid and discharged, and shall be subject to the same penalties for delinquency in payment when due and payable as are other special assessments and levies made by the City and as authorized by the laws of the State of Montana. All special assessments and levies and all other monies collected, received or paid under the provisions of this chapter shall be kept in a separate fund to be known as the Garbage Fund and shall be paid out only on warrants drawn against such fund and signed as are other warrants of the City for the disbursement of its funds and upon claims fully executed, presented, ordered and allowed, all as required by law. (Ord. 187, 5-7-1956)

This ordinance shall be in full force and effect upon its final passage and approval.

1st reading: _____

2nd reading: _____

Commissioner _____ moved the adoption of the foregoing Ordinance.

The Motion was seconded by Commissioner _____.

On roll call vote of the Commissioners vote "AYE": _____

_____, and the following

Commissioners vote "NAY": _____.

Absent and not voting: _____.

WHEREUPON, the Motion was passed and the Ordinance declared adopted this _____ day of

_____, 2026.

Mayor

ATTEST:

City Clerk/Treasurer

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CITY OF SIDNEY
Claim Approval List
For the Accounting Period; 5/26

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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
45180		1456 CHEMTEK, INC	95.38					
	002069	05/19/26 PPP-2900-MEA	69.99*			2565 430200	200	101000
	002069	05/19/26 FREIGHT	25.39*			2565 430200	300	101000
45181		429 SWS EQUIPMENT, INC	570.30					
	P30802MON	05/08/26 WHEEL & ASSEMBLY	546.35*			5410 430830	200	101000
	P30802MON	05/08/26 FREIGHT	23.95*			5410 430830	300	101000
45182	E	399 VERIZON WIRELESS	875.11					
	6143278511	05/18/26 WATER CELL PHONE	145.99			5210 430500	300	101000
	6143278511	05/18/26 SEWER CELL PHONE	111.64			5310 430600	300	101000
	6143278511	05/18/26 PARKS CELL PHONE	38.64			1000 460430	300	101000
	6143278511	05/18/26 STREETS CELL PHONE	39.31*			2565 430200	300	101000
	6143278511	05/18/26 GARBAGE CELL PHONE	38.64*			5410 430830	300	101000
	6143278511	05/18/26 FIRE CELL PHONE	38.64			1000 420400	300	101000
	6143278511	05/18/26 CITY PHONE SYSTEM	462.25			1000 411200	300	101000
45183		1360 CIVICPLUS	1,360.00					
	374588	05/18/26 WEBSITE MIGRATION & UPDATE	226.67			1000 411200	300	101000
	374588	05/18/26 WEBSITE MIGRATION & UPDATE	226.67*			2565 430200	300	101000
	374588	05/18/26 WEBSITE MIGRATION & UPDATE	226.67			5210 430500	300	101000
	374588	05/18/26 WEBSITE MIGRATION & UPDATE	226.67			5310 430600	300	101000
	374588	05/18/26 WEBSITE MIGRATION & UPDATE	226.66*			5410 430830	300	101000
	374588	05/18/26 WEBSITE MIGRATION & UPDATE	226.66			5710 430252	300	101000
45184		1367 C & J PAINTING LLC	500.00					
	1829	05/13/26 POOL PAINT STRIPE & TOUCHUP	500.00			1000 460445	300	101000
45185		12 CROSS PETROLEUM	146.56					
	04/30/26	FUEL-CITY UNITS	73.28			1000 420400	230	101000
	04/30/26	FUEL-CITY UNITS	73.28			1000 420531	230	101000
45186		1527 BIG SKY INSPECTION SERVICES	2,709.08					
	525516	05/15/26 CITY HALL CARPET CLEANING	451.51*			2565 430200	300	101000
	525516	05/15/26 CITY HALL CARPET CLEANING	451.51			1000 411200	300	101000
	525516	05/15/26 CITY HALL CARPET CLEANING	451.51			5210 430500	300	101000
	525516	05/15/26 CITY HALL CARPET CLEANING	451.51			5310 430600	300	101000
	525516	05/15/26 CITY HALL CARPET CLEANING	451.52*			5410 430830	300	101000
	525516	05/15/26 CITY HALL CARPET CLEANING	451.52			5710 430252	300	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
45187		1109 AE2S	537.50					
		110814 05/12/26 IMPACT FEE REVIEW & UPDATE	268.75*			5211 430500	300	101000
		110814 05/12/26 IMPACT FEE REVIEW & UPDATE	268.75*			5311 430600	300	101000
45188		184 INTERSTATE ENGINEERING INC	4,361.25					
		61607 05/14/26 TAST ORDER 10-ONCALL WATER	4,361.25			5210 430500	300	101000
45189		1159 TBID	3,488.34					
		W9489 05/18/26 BEST WESTERN Q1 26	2,834.10			2101 460440	700	101000
		W9490 05/18/26 LONE TREE Q1 26	654.24			2101 460440	700	101000
45190		843 HANSON INDEPENDENT	8,200.00					
		22 05/22/26 REPLACE MANHOLE 8TH AVE NE	8,200.00			5310 430600	931	101000
45191		1406 ACE HARDWARE	371.30					
		027882/7 04/28/26 FENCING, CLIPS, & POSTS	46.97			1000 460430	200	101000
27329		027972/7 05/01/26 TRIMMER LINE	16.99*			5310 430600	200	101000
26733		028062/7 05/04/26 LED PLUG	84.95			1000 460430	200	101000
27330		028063/7 05/04/26 GARBAGE CAN & ALUM SHEET	29.98*			5310 430600	200	101000
26734		028161/7 05/06/26 BOLTS FOR BLEACHERS	10.61			1000 460430	200	101000
27188		028246/7 05/08/26 HOSE, CLAMP, DOOR LOCK	24.93*			5310 430600	200	101000
27114		028248/7 05/08/26 WOOD DOWEL & GORILLA GLUE	26.98*			2565 430200	200	101000
26275		028352/7 05/11/26 GREEN CLEANER	21.98*			5310 430600	200	101000
26735		028525/7 05/15/26 SWIFFER CLEANER SUPPLIES	37.97*			5310 430600	200	101000
26736		028649/7 05/18/26 PAINT THINNER, BRUSH, CLEANER	46.96*			2565 430200	200	101000
26277		028817/7 05/22/26 MAGNETIC TAPE & LABEL	22.98*			5310 430600	200	101000
26420								
45193		263 BOSS INC.	650.55					
		869269-0 04/29/26 CANON COLOR RENTAL	245.08*			1000 411200	200	101000
		869694-0 04/30/26 CASE WATER	7.99*			1000 411200	200	101000
		872832-0 05/19/26 COPIES, LAMINATION, NOTEBOOK	62.98			1000 460430	200	101000
27336		873254-0 05/21/26 COPIER PAPER	69.92*			1000 411200	200	101000

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	873259-0	05/21/26 FOLDERS	12.99*			1000 411200	200	101000
	874245-0	05/27/26 CANON COLOR RENTAL	251.59*			1000 411200	200	101000
45194		35 LEE'S TIRE CENTER, INC.	75.00					
	167997	05/20/26 #414 TIRE REPAIR	75.00*			5410 430830	300	101000
26417								
45195		25 AUTO VALUE PARTS STORE	83.99					
	440132845	05/21/26 GLOVES & FLYWHEEL	83.99*			2565 430200	200	101000
26418								
45196		1361 HEALTHY IS WELLNESS LLC	450.00					
	1173	05/31/26 WELLNESS & HEALTH PROGRAM	50.00			5310 430600	300	101000
	1173	05/31/26 WELLNESS & HEALTH PROGRAM	400.00*			5410 430830	300	101000
45197		105 FRANZ CONSTRUCTION, INC.	5,050.45					
	76571	05/21/26 HAUL 252.10T ALBIN STOCKPILE	5,050.45			2820 430200	200	101000
45198		1190 JUSTIN VERHASSELT	700.00					
	05/01/26	PERSONAL VEHICLE USE- MAY 26	350.00			1000 420400	300	101000
	06/01/26	PERSONAL VEHICLE USE-JUNE 26	350.00			1000 420400	300	101000
45199		1358 JOE JOHNSON EQUIPMENT	798.87					
	P03711	03/20/26 SWEEPER BROOM HEADS	160.00			5710 430252	200	101000
26317								
	P03711	03/20/26 FREIGHT	48.87			5710 430252	300	101000
26317								
	P03696	03/19/26 MAIN BROOM	590.00			5710 430252	200	101000
45200		1362 JOHN SEITZ	700.00					
	05/01/26	PERSONAL VEHICLE USE- MAY 26	350.00			1000 420400	300	101000
	06/01/26	PERSONAL VEHICLE USE-JUNE 26	350.00			1000 420400	300	101000
45201		1231 ADAM SMITH	1,000.00					
	05/01/26	PERSONAL VEHICLE USE- MAY 26	500.00			1000 420400	300	101000
	06/01/26	PERSONAL VEHICLE USE-JUNE 26	500.00			1000 420400	300	101000
45202		1309 LUCY'S BLOOMERS	415.71					
	05/27/26	FLOWERS AT CITY HALL	207.86*			1000 411200	200	101000
27343								
	05/17/26	PARK FLOWERS & PLANTERS	207.85			1000 460430	200	101000
27343								

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45204		3 MONTANA DAKOTA UTILITIES	3,988.11					
	05/14/26	1101 3RD ST NW	497.40			2425 430263	300	101000
	05/14/26	SHOP-LAWRENCE BUILDING	360.11			2425 430263	300	101000
	05/14/26	SEWER WASH DOWN FACILITY	33.77			2425 430263	300	101000
	05/14/26	WELL #9	398.07*			5210 430500	340	101000
	05/14/26	WELL #11	204.07*			5210 430500	340	101000
	05/14/26	WELL #12	885.38*			5210 430500	340	101000
	05/14/26	WELL #5 AND #7	1,151.83*			5210 430500	340	101000
	05/14/26	S MEADOW SEWER LIFT	127.23			5310 430600	300	101000
	05/14/26	LEES TIRE SEWER LIFT	39.87			5310 430600	300	101000
	05/14/26	N SIDNEY SEWER LIFT	103.38			5310 430600	300	101000
	05/14/26	WALK PATH LONE TREE CREEK	46.24			2425 430263	300	101000
	05/14/26	S MEADOW SOFTBALL FIELD	60.00			2425 430263	300	101000
	05/14/26	REYNOLDS PARKING LOT/BIKE PATH	31.13			2425 430263	300	101000
	05/14/26	LYNDALE PARK	31.05*			1000 460430	340	101000
	05/13/26	1101 3RD ST NW	18.58			2425 430263	300	101000
45205		1345 ULINE	2,977.73					
	208086211	05/14/26 LOCKERS-SHOP	2,515.00			1000 411200	920	101000
26756								
	208086211	05/14/26 FREIGHT	462.73			1000 411200	920	101000
26756								
45206		1317 RECSUPPLY	3,715.50					
	542908	05/23/26 FILTER VACUUM & POLE	4,247.00			1000 460445	200	101000
26757								
	542908	05/23/26 FREIGHT	185.00			1000 460445	300	101000
26757								
	RTN100877	10/17/24 USING ACCOUNT CREDIT	-716.50			1000 460445	200	101000
45207		491 USA BLUE BOOK	81.77					
	SC46178	05/07/26 HYDRANT METERS & SAFETY KITS	110.24			5210 430500	200	101000
	SCN601663	05/07/26 CREDIT ON ACCOUNT	-28.47			5210 430500	200	101000
45208		470 AGRI INDUSTRIES INC.	18.00					
	CS-035873	05/13/26 COUPLER 2-1/2"	18.00*			5310 430600	200	101000
45209		105 FRANZ CONSTRUCTION, INC.	145,481.50					
	76575	05/21/26 FIREARMS RANGE CONSTRUCTION	43,000.00*			1000 420100	951	101000
	76575	05/21/26 FIREARMS RANGE CONSTRUCTION	102,481.50*			4020 420100	951	101000

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45210	E	1038 WEX BANK 112751655 05/23/26 SPD FUEL-MAY 2026	3,143.96 3,143.96			1000 420100	230	101000
45211		445 EAGLE COUNTRY FORD 76793 05/21/26 6278 OIL CHANGE 76716 05/21/26 6235 REPAIR ELECTRICAL	730.17 125.17 605.00			1000 420100 1000 420100	210 210	101000 101000
45212		1265 DOORBUST'N PORTABLES & SEPTIC S11038 05/18/26 PORTABLE TOILET	250.00 250.00			1000 420100	200	101000
45213		94 CARQUEST AUTO PARTS STORES 2310614230 04/16/26 LUG NUTS FOR #217	33.93 33.93			5210 430500	200	101000
26374								
45214		994 MACON SUPPLY 330001 05/06/26 J-20 CONCRETE SEALER	436.00 436.00*			2565 430200	200	101000
27185								
45215		1083 CRESCENT ELECTRIC SUPPLY S514121822 05/27/26 FIXTURE PLATES & COVERS	54.36 54.36			1000 460430	200	101000
27341								
45216		859 SIGNS OF SIDNEY 9371 05/18/26 6x4 CUSTOM PLAQUES	174.00 174.00			1000 460430	200	101000
27344								
45217		1408 PEAKS PLANNING & CONSULTING 5312026-5 05/31/26 MAY 2026 CONSULTING	660.00 660.00			1000 411030	300	101000
# of Claims			36	Total:		194,884.42		
Total Electronic Claims			4,019.07	Total Non-Electronic Claims		190865.35		

City Council Meeting 6-1-26

RC2026-3 ON HOLD
RC2026-10 ON HOLD
RC2026-12 ON HOLD
RC2026-14 ON HOLD
RC2026-24 ON HOLD
RC2026-26 ON HOLD
RC2026-31 ON HOLD

2026-2 ON HOLD
2026-4 ON HOLD
2026-5 ON HOLD
2026-7 ON HOLD
2026-22 ON HOLD
2026-24 ON HOLD
2026-26 ON HOLD
2026-34 ON HOLD
2026-35 ON HOLD
2026-36 ON HOLD
2026-45 ON HOLD

2026-53	Purified Resource	310 2nd Ave NE	sign	L01A, B3, Original Townsite
2026-55	Utter	2650 3rd St NW	shed	L10, B1, Hilltop Estates
2026-56	ON HOLD			
2026-57	Anderson	624 E Main St	storage containers	L13-15, B18, Kenoyer