



City of Sidney, MT
City Council Regular Meeting 4/20/26
April 20, 2026 6:30 PM
115 2nd Street SE | Sidney, MT 59270

The City Council meetings are open to the public attending in person. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting or via phone:

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

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [April 6th, 2026 Regular Meeting Minutes](#)
 - b. [April 6th, 2026 Executive Meeting Minutes](#)
5. Visitors
6. Public Hearing
7. Mayor Norby
 - a. Update
8. Committee Meeting Work
 - a. [Budget and Finance Committee 4/14/26: Update and Report](#)
 - b. [Budget and Finance Committee 4/14/26: Budget Policy-Payroll and Compensation](#)
 - c. [Budget and Finance Committee 4/14/26: Website/Meetings Application ADA Accessibility and Update](#)
 - d. [Public Works Committee 4/15/26: Update and Report](#)
 - e. [Public Works Committee 4/15/26: Public Right-of-Way permitting will start enforcing requirement of contractors being licensed and bonded](#)

9. Alderman Requests and Committee Reports

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

Public Works – Chairman DiFonzo – Larson, Christensen, Harris

Public Safety – Chairman Buxbaum – Rasmussen, Kauffman, Creek

10. Unfinished Business

a. Approval of Appointment: Jessica Chamberlin as Interim City Administrator (tabled 4/6/26)

b. Approval of Appointment : Karmen Lange-Schmierer as Interim Clerk/Treasurer (tabled 4/6/26)

c. Oath of Office: Jessica Chamberlin as Interim City Administrator and Karmen Lange-Schmierer as Interim Clerk/Treasurer

[d.](#) 2026 Pool Pass Cost (tabled 4/6/26)

11. New Business

a. Delinquent TBID: Candlewood Inn (3 Quarters for \$12,094.62)

12. City Planner

13. City Attorney

a. Update

[b.](#) Ordinance No. 604-Updating the Nuisance Code (2nd reading)

14. Chief of Police

a. Update

15. Public Works Director

a. Update

[b.](#) NPWTR Phase 2 Draw #2 for \$196,618 (Western Municipal Pay App #2 for \$69,127.49 and #3 for \$127,490.77)

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

a. Update

18. Consent Agenda

[a.](#) Claims to be approved: \$145,048.23

Intermediary Claims: Lower Yellowstone Irrigation \$250.00

[b.](#) Building Permits to be approved : RC2026-25, RC2026-27, RC2026-29, City 2026-43 and 2026-44

19. Adjournment



City of Sidney, MT
City Council Regular Meeting 4-6-26
April 06, 2026 6:30 PM
115 2nd Street SE | Sidney, MT 59270

The City Council meetings are open to the public attending in person. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting or via phone:

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

1. Call to Order

The regular meeting of the Sidney City Council to order at 6:30pm.

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Christensen, Buxbaum, Larson, Kauffman, Rasmussen and DiFonzo

4. Correction or Approval of Minutes

a. March 16th, 2026 Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderman DiFonzo.

In discussion, Alderwoman Larson stated section #8F has Alderwoman Buxbaum motioning and seconding. Clerk/Treasurer Chamberlin stated she will make that correction.

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

5. Visitors

James Falcon (Sidney Herald), Jodi Wentz (Roundup), Kim Bright and Aubree Whiteman.

6. Public Hearing

Nothing.

7. Mayor Norby

a. Update

Nothing.

b. Letter on Interim appointment and terms from Council President

Alderwoman Christensen presented her letter on the interim appointment and terms and stated that she is still having concerns with the wages of the Clerk/Treasurer. Alderwoman Rasmussen and Alderwoman Larson agreed. Mayor Norby defended the wages presented for the Interim Clerk/Treasurer position and Alderwoman Rasmussen stated she also has concerns with the City Administrator wages.

Motion was made to table both appointments for further review of the wages and terms.

Motion made by Alderwoman Larson, Seconded by Alderwoman Buxbaum.

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

Voting Nay: Alderman DiFonzo

c. Approval of Appointment and Terms: Jessica Chamberlin as Interim City Administrator

Tabled until the April 20th, 2026 City Council meeting.

d. Approval of Appointment : Karmen Lange-Schmierer as Interim Clerk/Treasurer

Tabled until the April 20th, 2026 City Council meeting.

8. Committee Meeting Work

a. Public Works Committee: March 18th, 2026 Meeting Report/Update

Alderman DiFonzo reported on the Public Works Committee, stating they are working on many items that are not ready for recommendation to the City Council.

b. Public Works Committee: Public Works portion of Finance Policy-Capital Savings

Alderman DiFonzo stated Clerk/Treasurer Chamberlin presented the updated Finance Policy for Capital Savings for the public works departments and the Public Works Committee is recommending approval.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Christensen.

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

c. Public Safety Committee: March 24th, 2026 Meeting Report/Update

Alderman Buxbaum reported on the Public Safety Committee meeting.

d. Public Safety Committee: Public Safety portion of Finance Policy-Capital Savings

Alderman Buxbaum stated Clerk/Treasurer Chamberlin, Chief Kraft and FM/BI Rasmussen presented the updated Finance Policy for Capital Savings for the public safety departments and the Public Safety Committee is recommending approval.

Motion was made to approve.

Motion made by Alderman Buxbaum, Seconded by Alderman Rasmussen.

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

e. Public Safety Committee: Nuisance Code Update (Ordinance 604)

9. Alderman Requests and Committee Reports

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

Public Works – Chairman DiFonzo – Larson, Christensen, Harris

Public Safety – Chairman Buxbaum – Rasmussen, Kauffman, Creek

Nothing.

10. Unfinished Business

a. MSA Agreement Update for On-Call Engineering, Planning and Grant Writing/Administration Services

Clerk/Treasurer Chamberlin stated the previous discussion surrounding the MSA's for this was City Attorney Kalil would draft an agreement for the City to use with all, but in communications with the awardees, they have their own agreements they would prefer to use. Clerk/Treasurer Chamberlin stated once she receives the agreements, City Attorney Kalil will review but asked if the Council would like to see them individually. It was the general consensus of the City Council that Mayor Norby can sign the agreements after City Attorney Kalil approves.

11. New Business

a. Oath of Office: Jessica Chamberlin as Interim City Administrator and Karmen Lange-Schmierer as Interim Clerk/Treasurer

Tabled until the April 20th, 2026 City Council meeting.

b. Community Development Block Grant-First and Final Draw for the Growth Policy \$40,000.00

Clerk/Treasurer Chamberlin presented the draw that is for the Downtown Master Plan grant for \$40,000.

Motion was made to approve.

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

12. City Planner

Nothing.

13. Chief of Police

a. Update

Nothing.

b. Reappoint Jamie Malsam-Police Commission (3-year term ending 4-30-29)

Motion was made to approve.

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

14. Public Works Director

a. Update

PWD Hintz stated the public hearing for the Salt Water Disposal previously discussed will be in front of the Board of Oil and Gas on Thursday April 9th and he plans to attend along with Richland County DES.

b. Meadows Subdivision Drainage Project, Change Order #1 to the Western Municipal Contract-reduction of \$65,308.14

Motion was made to approve.

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

15. Fire Marshal/Building Inspector

Nothing.

16. City Clerk/Treasurer

a. Update

Nothing.

b. 2026 Pool Pass Cost

Deputy C/T Schmierer presented what a rate increase for the 2026 pool pass's could look like, pointing out to the City Council with the numbers provided that increases in rates does not correlate to increase in revenue, and the last time a larger increase happened, revenue dropped substantially. The City Council reviewed and recommended looking at the small increase, but in stead of having 4 passes, 2 with lessons, to just have individual and family passes and an extra fee for anyone who is taking lessons.

Motion was made to table the swim passes to review and update accordingly.

Motion made by Alderwoman Rasmussen, Seconded by Alderwoman Christensen.

In discussion, Alderman Kauffman asked if we charge for swim meets and Clerk/Treasurer Chamberlin stated not at this time.

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

17. City Attorney

a. Executive Session: TBID Litigation

Mayor Norby closed the meeting for executive session to discuss the TBID litigation at 7:07pm and reopened it to the public at 7:21pm.

18. City Attorney

a. TBID Lawsuit Settlement

City Attorney Kalil presented the terms of settlement in the TBID lawsuit, as agreed upon by both parties during mediation on March 30th, 2026.

Motion was made to approve the settlement as presented.

Motion made by Alderwoman Rasmussen, Seconded by Alderwoman Buxbaum.

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

b. Update

c. Ordinance No. 604-Updating the Nuisance Code (1st reading)

City Attorney Kalil presented and read out loud Ordinance No. 604, updating the Nuisance Code, for 1st reading. He stated he has implemented the changes as requested from the Public Safety Committee. He stated the only section that he did not update was the need for a court order to enter the home in an emergency abatement. He stated court rulings in these specific circumstances who that a court order is not needed due to the emergent situation, rather the Nuisance Committee will meet and show findings of fact as to the emergency. He stated this is only used in the most drastic of circumstances and not used once in the last several years under the current code that has the same provisions.

Motion was made to approve Ordinance 604 on its 1st reading.

Motion made by Alderman Kauffman, Seconded by Alderwoman Larson.

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

19. Consent Agenda

Motion was made to approve the claims and building permits.

Motion made by Alderman Kauffman, Seconded by Alderwoman Rasmussen.

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

a. Claims to be approved: \$202,802.99

Intermediary Claims: \$38,823.17

Interstate Engineering \$37,695.29

USPS \$1127.88

b. Building Permits to be approved: 2026-038, 2026-039, 2026-40, 2026-41, and 2026-42

20. Adjournment

at 7:30pm.



City of Sidney, MT
 Budget and Finance Committee Meeting 4/14/26
 April 14, 2026 5:30 PM
 115 2nd Street SE | Sidney, MT 59270

Committee meetings are open to the public attending in person. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting or via phone:

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

1. Call to Order

Alderwoman Christensen called the Budget and Finance Committee to order at 6:30pm.

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Committee Members Present

Christensen, Buxbaum, DiFonzo and Skinner

Others Present

Mayor Norby, Chief Kraft, PWD Hintz, Clerk/Treasurer Chamberlin. Via Zoom: James Falcon (Sidney Herald) and Zoom User.

4. Correction or Approval of Minutes

a. March 10th, 2026 Budget and Finance Committee Meeting Minutes

Motion was made to approve with the correction of Mrs. Skinner is not a voting member.

Motion made by DiFonzo, Seconded by Buxbaum.

Voting Yea: Christensen, DiFonzo, Buxbaum

b. April 1st, 2026 Special Budget and Finance Committee Meeting Minutes

Motion was made to approve with the correction of Mrs. Skinner is not a voting member.

Motion made by Buxbaum, Seconded by DiFonzo.

Voting Yea: Christensen, DiFonzo, Buxbaum

5. Visitors

None.

6. Monthly Reports

a. March 2026 Treasurer's Report

Clerk/Treasurer Chamberlin presented the March 2026 Treasurer's Report on behalf of Deputy Schmierer.

7. New Business

a. Budget Policy-Payroll and Compensation

Clerk/Treasurer Chamberlin presented her staff report and the proposed Budget Policy on Payroll and Compensation to the Budget and Finance Committee. The Committee reviewed the policy and corresponding starting wage pay scales. Questions included the wage range for some of the jobs was very small and Clerk/Treasurer Chamberlin explained these positions are usually hired with their position being given raises for certifications, which is why the starting wage ranges does not have to be large. The Committee reviewed how the 2.9% COLA and the presented policy will affect the total payroll for FY26-27, with the total increase being no more than the previous years. Clerk/Treasurer Chamberlin stated this policy and starting wage pay scale are a great step forward but not crossing the finish line yet, the policy and pay scales will need to be refined though the next couple budget processes.

Motion was made to recommend approval of the Budget Policy-Payroll and Compensation.

Motion made by Buxbaum, Seconded by DiFonzo.

Voting Yea: Christensen, DiFonzo, Buxbaum

b. Non-exempt and Exempt Positions Wage Ranges and Pay Scales

Motion was made to recommend approval of the Non-exempt and Exempt Positions Wage Ranges and Pay Scales.

Motion made by DiFonzo, Seconded by Buxbaum.

Voting Yea: Christensen, DiFonzo, Buxbaum

c. FY26-27 Payroll:

Superintendent positions Exempt

2.9% COLA

No Merit Increase

Clerk/Treasurer Chamberlin presented the proposed FY26-27 Payroll budget, which includes changing supervisor/superintended positions to exempt with a salary evaluation, a 2.9% COLA, 6% increase in health insurance and the restructuring and new positions. She stated payroll does not have to be approved until the next Budget and Finance Committee Meeting in May.

d. Website/Meetings Application ADA Accessibility and Update

Proposed Solutions & Pricing**Agenda & Meeting Management – Select**

\$5,300 annually

*One-time implementation fee of \$2,500 — waived***Total Year 1 Cost - \$19,222.40****Recurring Cost - \$17,222.40/year**

Clerk/Treasurer Chamberlin stated the city initially contracted with Municode for the website and meetings software, but they have been bought out by CivicPlus, who no longer supports our version of the website and meetings software, which is not surprising because they were the Municode base models. She stated these no longer being supported explains the issues they have been having. She further stated that the Federal Government has ruled that public websites must be ADA compliant for all visual disabilities, examples include blindness or vision impairment, color blindness and dyslexia. She stated they have enjoyed working with CivicPlus and she has reviewed their base website, meetings software and applications that can be added/used on the website to meet ADA Compliance and is recommending moving forward with:

Proposed Solutions & Pricing

AudioEye: Application added to the website that allows the users to change the website to meet their individual needs, such as font, colors, sizing etc. \$3,200/year \$500 one-time implementation fee

DocAccess: Application used initially by CivicPlus when updating the website to bring all documents on the website into ADA Compliance and then used by City for posting documents. Document compliance includes the ability for vision impairment reading applications to read maps. \$4,222.40 annually \$1,500 one-time implementation fee

Central Starter Standard Website: Base website but has more capabilities, including the city's ability to edit the website. \$4,500 annually, *One-time implementation fee of \$5,900 — waived*

Agenda & Meeting Management – Select: New and improved for posting agendas and meeting information on website, but includes more capabilities for Council and staff, including making annotations on the application and saving for further reference under individual logins. \$5,300 annually, *One-time implementation fee of \$2,500 — waived*

Total Year 1 Cost - \$19,222.40**Recurring Cost - \$17,222.40/year**

Motion was made to recommend approval of the website improvements and ADA Compliance applications.

Motion made by Buxbaum, Seconded by DiFonzo.
Voting Yea: Christensen, DiFonzo, Buxbaum

8. Unfinished Business

a. Posting of Assistant Public Works Director Position-Internally before Externally

b. Appointment and Terms: Interim Chief Administrative Officer (City Administrator)

Alderman DiFonzo requested that the offer reflect should the interim positions not turn into full time positions, the wages will revert back along with the position to that held prior to the interim position.

Motion was made to recommend approval per the new budget policy and starting wage pay scale with the update as outlined by Alderman DiFonzo.

Motion made by DiFonzo, Seconded by Buxbaum.
Voting Yea: Christensen, DiFonzo, Buxbaum

c. Appointment and Terms: Interim Clerk/Treasurer

Motion was made to recommend approval per the new budget policy and starting wage pay scale and the inclusion in the offer that should the interim positions not turn into full time positions, the wages will revert back along with the position to that held prior to the interim position.

Motion made by Buxbaum, Seconded by DiFonzo.
Voting Yea: Christensen, DiFonzo, Buxbaum

9. Comments and Questions from the Committee

10. Adjournment



City of Sidney, MT
 Public Works Committee Meeting 4/15/26
 April 15, 2026 5:30 PM
 115 2nd Street SE | Sidney, MT 59270

Committee meetings are open to the public attending in person. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting or via phone:

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

1. Call to Order
2. Pledge of Allegiance
3. Committee Members Present

DiFonzo, Christensen, Larson and Harris

Others Present

Mayor Norby, PWD Hintz, Solid Waste Superintendent Meissel, Clerk/Treasurer Chamberlin and Chamber Executive Director Shannon Wicks.

4. Correction or Approval of Minutes
 - a. March 18th, 2026 Public Works Committee Meeting Minutes

Motion was made to approve.

5. Visitors
 - a. Sidney Chamber-Sewer Line

Mrs. Wicks came before the Public Works Committee because the Chamber has been having issues with its sewer line. She stated part of the line collapsed a couple of years ago and they paid \$30,000 to replace that part of the line, this last year the line froze due to a belly that was discovered further down the line and to fix this it will be another \$30,000. She stated she is in front of the city to ask if there is any plans on the relocation of the sewer main and manhole that is quite a distance away from the Chamber. PWD Hintz stated they do not have any such plans, as that is usually the job of the property owner or developer. He and Mrs. Wicks further explained the Chamber's issue with their sewer line is the distance from the building to the manhole and with required grades. The Committee discussed the City's liability in this, with the Chamber leasing city property for their building. The Committee requested PWD Hintz look at the line and

what recommendations he may have to fix the situation and have City Attorney Kalil review the lease agreement to help decide whose responsibility it is.

6. Monthly Reports

a. March 2026 Public Works Report

PWD Hintz presented the March 2026 Public Works Report, noting garbage is still up. He stated there will be a pre-construction meeting on Friday for the North Park Elevated Water Tower Replacement, which they plan to start staging for in the next week, luckily use of the ball fields will not be affected this year. He stated the contractors will be back for the final wrap-up and clean up of the Meadows Drainage Project and the top soil is being distributed in the holding pond. PWD Hintz will be working on how to keep vehicles and motorbikes off the perimeter road. The Parks Department is working on the irrigation systems and getting water turned on, the Streets Department has been crack sealing and the shop project is midway done with the bathroom, offices and breakroom. Office staff has created a list of businesses with commercial kitchens for PWD Hintz and Sewer Superintendent Jurgens to use to make contact about grease and grease traps.

SWS Meissel stated the commercial route garbage truck tested hot at the landfill for radioactive material. Luckily we were still able to dump after they used the hand tool. The same truck, when back at the shop, discovered the trough was full of motor oil. He stated these types of things are hard to catch, but the new scanner at the dump will help. Clerk/Treasurer Chamberlin stated the City will run the do's and don'ts for using city garbage and about spring clean up.

PWD Hintz stated there has been a new issue with contractors who are working on concrete in public right-of-way not being bonded and insured as required by city code. He stated previously this was not something that was on his radar for being an issue, but some of the work being done could turn into a liability for the property owner. The Committee discussed the need for building permits to not be issued unless a right-of-way permit has been first, when necessary, and the possibility of making a city contractors license a requirement so the city will know who is bonded and insured, which is also information for the public to know and expanding the required permits to include all work being done, including on residential properties.

7. New Business

8. Unfinished Business

a. Garbage Code Update

PWD Hintz stated there was a computer issue that deleted out his progress, but he will have a final recommendation to the Committee in May.

b. Water Code Update

Clerk/Treasurer Chamberlin stated Deputy Schmierer is working with Water Commissioner Tiesen on the code update and as soon as they have worked through enough of the details, they will present.

9. Comments and Questions from the Committee

Nothing.

10. Adjournment

at 6:19pm.

Budget				
	Revenue	Operations Expenditures	Capital Expenditures	Difference
FY18-19	\$ 36,271.88	\$ 82,736.36	\$ 3,250.00	\$ (49,714.48)
FY19-20	\$ 31,882.27	\$ 89,225.91	\$ 32,942.93	\$ (90,286.57)
FY20-21	\$ 43,826.56	\$ 140,431.11	\$ 188.00	\$ (96,792.55)
FY21-22	\$ 40,949.00	\$ 105,292.19	\$ -	\$ (64,343.19)
FY22-23	\$ 43,209.00	\$ 121,649.07	\$ 36,537.00	\$ (114,977.07)
FY23-24	\$ 36,079.00	\$ 115,736.79	\$ 10,671.22	\$ (90,329.01)
FY24-25	\$ 40,397.00	\$ 135,194.18	\$ 96,629.62	\$ (191,426.80)
FY25-26 (Budgeted)	\$ 45,000.00	\$ 132,950.00	\$ 214,500.00 (\$169,000 out of CIP)	\$ (302,450.00)

Pass Costs										
	Individual	Individual with lessons	Family Pass of 4	Family Pass with lessons	Vacation Pass (10 uses)	Splash Deck Vac. Pass (25)	Session Pass Pool	Session Pass Splash Deck	Bulk Pass (10 Vac. Passes)	
FY19-20	NA	\$ 50.00	\$ 175.00	NA	\$ 40.00	\$ 20.00	\$ 5.00	\$ 1.00	\$ 350.00	
FY20-21	NA	\$ 50.00	\$ 175.00	NA	\$ 40.00	\$ 20.00	\$ 5.00	\$ 1.00	\$ 350.00	
FY21-22	\$ 40.00	\$ 50.00	\$ 160.00	\$ 175.00	\$ 40.00	\$ -	\$ 5.00	\$ -	\$ 350.00	
FY22-23	\$ 40.00	\$ 50.00	\$ 150.00	\$ 175.00	\$ 40.00	\$ -	\$ 5.00	\$ -	\$ 350.00	
FY23-24	\$ 40.00	\$ 50.00	\$ 150.00	\$ 175.00	\$ 40.00	\$ -	\$ 5.00	\$ -	\$ 350.00	
FY24-25	\$ 45.00	\$ 55.00	\$ 160.00	\$ 185.00	\$ 40.00	\$ -	\$ 5.00	\$ -	\$ 350.00	
FY25-26 (Proposed)	\$ 50.00	\$ 60.00	\$ 175.00	\$ 200.00	\$ 40.00	\$ -	\$ 5.00	\$ -	\$ 360.00	
			(each additional over 4 \$25/ \$30)			(no chrg for splash deck started in 2020)		(became DAY pass in 2020)		

2025 pool attendance: 183 passes sold- 437 names in the database-17 vacation passes-1 bulk pass
108 kids June session, 226 kids July session. Approximately half did both sessions.

Proposed 2026 Pool Pass Costs			One month lessons	Both month lessons	Vacation Pass (10 uses)	Bulk Pass (10 Vac. Passes)	Estimated Revenue
	Individual	Family Pass	Each Addit.				
Option A	\$ 50.00	\$ 175.00	\$ 25.00	\$ 10.00	\$ 15.00	\$ 40.00	\$ 48,000.00
Option B	\$ 55.00	\$ 200.00	\$ 25.00	\$ 10.00	\$ 15.00	\$ 45.00	\$ 50,000.00

Completed Fiscal Years:

Revenues: Reports, Budget Reports, Revenue Budget vs Actual
For June 20__, General Fund Only
Add Received YTD for 346030 and 346031

Expenditures: Reports, Budget Reports, Expenditure Budget vs Actual
For June 20__, General Fund (1000) and Pool CIP (4011)
Operations: Add Committed YTD 1000-460445-100, 141, 142, 143, 200 and 300
Capital: Add Committed YTD for any 1000-460445-900 codes and all expenses from 4011

Current Fiscal Years:

Revenues: Reports, Budget Reports, Revenue Budget vs Actual
For June 20__, General Fund Only
Add Budgeted for 346030 and 346031

Expenditures: Reports, Budget Reports, Expenditure Budget vs Actual
For June 20__, General Fund (1000) and Pool CIP (4011)
Operations: Add Original Appropriation 1000-460445-100, 141, 142, 143, 200 and 300
Capital: Add Original Appropriation for any 1000-460445-900 codes and all expenses from 4

011

Ordinance No. 604

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA, AMENDING TITLE 8, CHAPTER 3, NUISANCES, 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 3, Nuisances to amend and update the procedure for enforcement and abatement of nuisances,

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS by the City Council of the City of Sidney that Chapter 3 of Title 8 of the City Code of the City of Sidney is hereby amended and replaced as follows:

**CHAPTER 3
NUISANCES**

SECTION:

8-3-1: Definitions

8-3-2: Maintenance Duty Of Person Controlling Offending Premises

8-3-3: Conditions Constituting Community Decay

8-3-4: Establishment Of Committee To Examine Complaints

8-3-5: Enforcement Agencies

8-3-6: Enforcement Of Community Standards

8-3-7: Failure To Abate

8-3-8: Cost Of Abatement Of The Violation

8-3-9: Procedure For Determining And Assessing Costs Of Abatement

8-3-10: Mitigation Of Conditions Constituting Community Decay For Properly Zoned Salvage Yards

8-3-11: Compatibility

8-3-1: DEFINITIONS:

ABATE: To repair, replace, remove, destroy, or otherwise remedy the condition in question by the means and extent deemed necessary by the enforcement agency, as identified herein, in the interest of the health, safety, and general welfare of the community.

ADMINISTRATIVE CITATION:	A citation issued by a code enforcement officer of the city for violations of this chapter.
COMMUNITY DECAY:	An objectionable condition resulting in situations that are injurious to health, indecent, offensive to the senses, or which obstruct the free use and enjoyment of adjacent property so as to interfere with the comfortable enjoyment of life or the values of property, including, but not limited to, rubble, debris, junk, refuse, landscaping litter, junk vehicles, wood, dilapidated buildings, dilapidated fences, dilapidated garages and outbuildings, and storing and accumulation of wood, tires, and other objects for more than thirty (30) days. This definition shall also encompass those situations more specifically defined in section 8-3-3. This definition does not apply to properly permitted construction and/or demolition projects during the time any necessary permits are in effect.
COMMUNITY STANDARDS:	The standards hereby adopted and hereinafter approved by the city council as a means of protecting and enhancing the safety and security of the citizens of Sidney and the quality of the city's environment and to provide guidance to the enforcing department as to the application of this chapter.
OWNER:	Any person whose name appears on the public records of the city of Sidney and county of Richland as the owner of premises, whether under deed or contract.
PERSON:	Any individual, firm, partnership, company, association, corporation, or other entity whether organized for profit or not.
PREMISES:	Any lot or parcel of land or property, including any building or portion thereof, improved or unimproved.
PUBLIC NUISANCE:	Any condition which adversely affects, at the same time, an entire community or neighborhood or any other considerable number of persons, although the extent of the annoyance or damage inflicted on individuals may be unequal. A condition constituting "community decay" is by definition a public nuisance.
PUBLIC RIGHT OF WAY:	Any area or parcel of land granted, deeded, dedicated to, or otherwise acquired by the city or the public at large for any public purpose, including, but not limited to, alleys, roadways, sidewalks, public streets, water or waterways, storm drains, sanitary sewers, water pipes, electric and telephone conduits, electronic services, overhead wires, and supporting structures.
PUBLIC VIEW:	Any area visible from a point, up to six feet (6') above the surface of the center of any public roadway, sidewalk or right of way from which the public nuisance is visible.
RESPONSIBLE PARTY:	<ol style="list-style-type: none"> 1. The person or persons who own the property where the violation exists; 2. The person or persons in charge of the premises where the violation exists;

- 3. The person or persons using the premises where the violation exists;
- 4. If any of the above is a minor, a parent or guardian of the minor shall be the responsible party; and
- 5. If any of the above is a business entity the manager or on-site supervisor where the violation exists.

SHIELDING:

Refers to any natural barriers, fencing or other manmade barriers used to conceal material from public view. Any shielding barrier must conform to all local zoning regulations, building codes, covenants, and applicable city ordinances. Any shielding is to be of sufficient height and density to conceal any violation on the premises visible to public view. This definition is not intended to require that permanent buildings, utility poles, or other similar structures be shielded. (Ord. 574, 9-4-2018; amd. Ord. 592, - -)

8-3-2: MAINTENANCE DUTY OF PERSON CONTROLLING OFFENDING PREMISES:

It shall be the responsibility and duty of any person owning, leasing, occupying, or having charge or possession of any premises in the city, and the agent thereof, to keep and maintain such premises and the right of way abutting such premises in a safe, sanitary, orderly, clean, and aesthetic condition. Failure to do so shall be a violation of this chapter. (Ord. 574, 9-4-2018; amd. Ord. 592, - -)

8-3-3: CONDITIONS CONSTITUTING COMMUNITY DECAY:

A. It shall be a violation of this chapter for any person to allow any of the following to exist on any land or property in the City of Sidney:

- 1. The piling or spreading of straw, hay, grass trimmings or similar material, unless the material is to be used as soil conditioner or mulch and the material is plowed into the ground or otherwise mixed and covered with clean soil within ten (10) days of its placement upon the premises.
- 2. The dumping, piling, or stacking of bricks, tires, concrete blocks, wood, lumber, and/or similar material in public view, unless said material is stacked in neat piles and all items and residue from such items, such as mortar, wood splinters, broken and unusable bricks, are, within ten (10) days of their placement on the premises, removed to a licensed solid waste disposal site or to some other location which has been approved by the appropriate authority.

3. The storage or accumulation of cardboard boxes or paper, unless the same is specifically accumulated for recycling and is removed from the premises within ten (10) days of its placement on the premises.

4. The storage or accumulation of broken packing boxes and shipping pallets, rubble, debris, junk, refuse, dead animals, or other similar items, unless the same is removed from the premises within ten (10) days of its placement on the premises.

5. The piling, dumping, or depositing of any dirt, demolition wastes, including wood, bricks, concrete, used road blacktop and other similar materials.

6. The storage and accumulation of iron, metal, component vehicle and machine parts, household appliances, barrels, and other salvaged metal items, unless such material is stored in an approved, properly zoned and permitted, and shielded salvage facility.

a. If such material is being accumulated as part of an ongoing, active salvage business, the salvage business must:

(1) Be located in an area properly zoned for a salvage yard, pursuant to the City of Sidney Zoning Ordinance, as may be amended from time to time;

(2) Possess a conditional use permit, pursuant to section 11-14-40 of the Zoning Ordinance of the City of Sidney, as may amended from time to time; and

(3) Shield any materials described in this section from public view according to the standards set forth in this chapter.

7. Abandoned, discarded, or unused furniture, stoves, sinks, toilets, cabinets, or other household fixtures or equipment.

8. Abandoned, wrecked, dismantled, or inoperative, vehicles trailers, campers, and boats unless the same are accumulated as part of an ongoing, active salvage business located in an area properly zoned for such a business and which possesses a conditional use permit. The possession by any individual of more than two (2) inoperable vehicles on any one piece of property on which there is not an ongoing, active salvage business shall be a violation of this chapter.

9. Excessive amounts of animal waste or its byproducts; any amount of human waste; any condition which may otherwise cause unsanitary or hazardous conditions to exist; and any condition which may be offensive to other persons by sight or odor and which may detract from the aesthetic qualities or economic value and vitality of any neighborhood within the city.

10. The presence of and enforcement of law with respect to abandoned and/or junk vehicles is addressed in Title 61, Chapter 12, Part 4 of the Montana Code Annotated, as may be amended from time to time, and is hereby incorporated by reference.

B. It shall be a violation of this chapter for any person to allow the following conditions to exist within the City of Sidney which compromise the health, safety, and welfare of the citizens of the City of Sidney and which otherwise detract from the sanitary and aesthetic qualities of the community and/or jeopardize the economic value and vitality of any neighborhood of the City:

1. Buildings of any kind which are abandoned, boarded up, partially destroyed, structurally unstable, partially constructed, and/or uncompleted buildings after building permits have expired.

2. Buildings used for residential purposes which do not have running water, electricity, and sewage/septic services, or which otherwise violate any regulation of the Richland County Sanitarian. Conditions described in this subsection shall be deemed unsanitary and hazardous to the health and public safety of the citizens of the City of Sidney.

3. Buildings with damaged and/or deteriorating exteriors causing, or having the potential to cause, dangerous structural conditions.

4. Broken windows, doors, attic vents, damaged roofs, or other appurtenances.

5. Premises having a topography, geology, or configuration which, as a result of grading operations or improvements to the land, experience erosion, subsidence, unstable soil conditions, or surface or subsurface drainage problems potentially hazardous to adjacent premises.

6. Building exteriors, walls, fences, driveways, or walkways which are broken, defective, deteriorated, in disrepair, if such condition has existed and persisted on the premises for a period of thirty (30) days.

7. Building exteriors, walls, fences, driveways, or walkways which have been defaced due to any writing, inscription, scratching, and/or any other marking commonly referred to as "graffiti."

8. Any other condition which is, or may reasonably become, infested or inhabited by rodents, vermin, or animals, or may furnish a breeding place for mosquitoes or other pests, or in any other way threatens or endangers the public health, welfare, or safety of the citizens of the City of Sidney, or which offends the senses, or is likely to impair the economic and aesthetic value of neighboring property.

C. The standards and conditions set forth in this section 8-3-3 are not intended to be, nor shall the same be considered, the sole or exclusive standards for establishing a violation. The committee has discretion to determine whether a violation exists. (Ord. 509, 2-22-2011; amd. Ord. 555, 8-18-2014; Ord. 574, 9-4-2018; Ord. 592, - -)

8-3-4: ESTABLISHMENT OF COMMITTEE TO EXAMINE COMPLAINTS:

There is hereby established a committee composed of one member of the City Council, the mayor, the department of public works, the chief of police, the fire marshal, and the office of the city building inspector, as the persons and departments which shall have the following duties and responsibilities:

A. The duty to investigate when there has been a complaint that a public nuisance is present in an area.

B. The authority to formulate applicable standards by which to enforce this chapter, which standards must be approved by the city council.

C. The duty to determine whether an infraction of the provisions of this chapter has occurred, following credible complaints.

D. The duty to allocate responsibility for enforcement actions to the appropriate enforcement authority: Compliance Officer, Sidney fire department and fire marshal, Sidney police department, the city department of public works, the city building inspector, or other agents or employees of the City of Sidney. (Ord. 509, 2-22-2011; amd. Ord. 555, 8-18-2014; Ord. 574, 9-4-2018; Ord. 592, - -)

E. Shall meet monthly or more frequently as needed on a set date and time as set by the committee.

8-3-5: ENFORCEMENT AGENCIES:

The enforcement authority designated under section 8-3-4 of this chapter to assume enforcement of the provisions of this chapter shall have the following powers as enforcement agency:

A. The duty to send a written notice of violation to any individual determined to be the owner of the property found to be in violation of this chapter.

B. The power to enter upon the premises in violation after written notice and or after a show cause hearing, for the specific purpose of abating the violation.

C. The power to assess the property owner for the actual costs of an abatement made by the city or its agent. (Ord. 574, 9-4-2018; amd. Ord. 592, - -)

8-3-6: ENFORCEMENT OF COMMUNITY STANDARDS:

A. Inspection: After receiving a signed written complaint, or otherwise making determination that, a condition of community decay exists, the Compliance Officer shall conduct an inspection of the premises alleged to be in violation of this chapter to determine whether a violation exists. Whenever appropriate, such reports of violation as well as subsequent inspections shall be shared and coordinated with the Richland County sanitarian. The Compliance Officer will provide such investigation report to the committee at their next scheduled meeting for their investigation and determination.

B. Notice: If the committee determines that a violation of this chapter exists, the Compliance Officer shall notify the owner of the premises in violation, in writing via posting on property or through mail of the violation and order the abatement or mitigation of the violation within ten (10) days from the date of the notice. The property owner and/or occupant of the premises may request an extension in writing submitted to the Compliance Officer. The Compliance Officer shall have the authority to grant an extension of not more than thirty (30) days in which to bring the premises into compliance. Any additional extensions or extensions longer than thirty (30) days must be approved by the committee, and shall require the requesting party to pay a \$75 extension fee.

C. **Service Of Notice:** The notice shall be served by the Compliance Officer, and/or the Nuisance Committee members, on the property owner and/or occupant(s) of the premises by posting the notice on the door of the premises and by certified mail, return receipt requested, to the property owner.

D. **Contents Of Notice:** The notice of violation shall:

1. Include a statement specifically describing the violation.
2. Specify that the owner of the property has ten (10) days from the date of the written notice to bring the premises into compliance with community standards; and
3. Advise the owner of the premises that if the violation is not abated within ten (10) days from the date of the written notice, the enforcement agency may undertake abatement or mitigation and assess the costs thereof to the owner of the premises; and
4. Advise the owner of any building constituting a public nuisance which cannot be abated under the terms of this chapter, and that has become uninhabitable or which has been found to represent a dangerous condition to members of the public, that abatement of said nuisance must be accomplished by demolition.
5. (a) In the event of a violation of 8-3-3 A, Advise owner of ability to request for hearing per City Code 8-3-6 (E).
- (b). In the event of a violation of 8-3-3 B, advise owner of the procedures set forth per City Code 8-3-6 (H).

E. **Request For Hearing:** Within ten (10) days after receiving notice to comply with the code enforcement notification to abate the community decay condition(s), the owner or responsible party may request a hearing before the Municipal court. If the owner or responsible party has requested a hearing, the code enforcement officer may not take any action to abate the violation until after the hearing and authorization to proceed has been provided by the court. To request a hearing, the responsible party must file a request with the municipal court, and mail a copy of this request to the City of Sidney. (Ord. 574, 9-4-2018; amd. Ord. 592, - -)

F. **Fines:** Violations of this Chapter shall be punishable by a fine of one hundred dollars (\$100.00), and every day subsequent to the date the notice of violation was provided in which the property owner shall fail to comply with this Chapter shall be deemed as a separate offense; provided that any fine imposed shall not exceed a maximum fine of five hundred dollars (\$500.00) pursuant to Montana Code Annotated, section 7-5-109.

G. **Abatement of Violation of 8-3-3 (A) And Collection Of Costs:**

1. **Determination Of Compliance:** Upon expiration of the property owner's ten (10) day time-frame for abatement, the enforcement agency shall conduct an inspection of the premises to determine whether abatement or mitigation has occurred.
2. **Administrative Sanctions:** In the event the enforcement agency has determined that no abatement or mitigation has occurred within ten (10) days after the date of the notice, the following procedure shall apply for a violation of Chapter 8-3-3 (A):

a. The code enforcement officer shall notify the owner or responsible party by certified mail with an administrative citation indicating that community decay conditions exist on the property and that the owner or responsible party must take measures to correct the violation.

b. If the code enforcement officer believes it is advisable, he or she may post a dated order in a conspicuous place on the property, providing notice that community decay condition(s) have been found on the property and informing the owner or responsible party of the matters set forth above in the notice of violation together with the abatement actions that may be taken under this chapter if the owner or responsible party fails to abate the community decay condition(s).

H. Procedure for Violation of 8-3-3 (B):

Procedure if no compliance. In the event the Compliance Officer or the committee determines that no abatement or mitigation has occurred within ten days after the date of the notice of abatement, the following procedure shall apply.

(1) The city may issue a civil citation to the owner and any occupant and file a copy of the same with the Municipal Court to have the violation declared as such by the court and for an order enjoining the violation or authorizing its restraint, removal, termination or abatement of the violation. The civil citation shall designate a hearing date. At the hearing, the owner shall be required to show cause why he or she should not be found to be in violation of the terms of this subchapter, be assessed a fine and be compelled by court order to abate or mitigate the violation with which he or she is charged.

(2) The owner shall file a response with the Municipal Court on or before the hearing date.

(3) (a) On the date and time set for the hearing, the Municipal Court shall conduct an evidentiary hearing to establish whether the premises is in violation of this subchapter.

(b) If the owner has filed no response and fails to appear, and if the city proves that proper service was made on the owner and any occupant, the Court may grant such relief as is requested by the city. In the event of the owner's default, the Municipal Court shall order that the enforcement by the city be stayed for seven days and that a copy of the Court's order be mailed to the owner.

(4) Whenever the Municipal Court shall find any person to be in violation of the terms of this subchapter, the Municipal Court shall order the owner of the premises to abate the violation to the standards set forth in this subchapter within 30 days and shall authorize the city to undertake abatement, or contract for the undertaking of abatement, in the event of the owner's failure to comply with the terms of the Court's order, with all Court costs, fines and costs of abatement/mitigation to be assessed against the owner of the premises, together with any fine imposed by the Municipal Court.

I. Emergency Abatement:

1. Whenever the City, the committee, or the enforcement agency has reason to believe that a public nuisance exists, and that such public nuisance constitutes an emergency presenting imminent danger of serious injury to persons or property, the committee, an authorized

representative appointed by the committee, a fire marshal, or police officer may immediately enter into any building or upon any premises within the jurisdiction for purposes of abatement.

2. Whenever a public nuisance exists which constitutes an emergency presenting imminent danger of serious injury to persons or property, the committee may order, without notice or judicial action, that the public nuisance be immediately abated by removal, destruction, or mitigation. If the owner or responsible party fails to comply with such an order immediately, or cannot be located, the committee shall cause the structure to be demolished and removed, or the nuisance otherwise be abated, either through available public agency or by contract or arrangement with private persons. The cost of such abatement shall be paid by the owner of the property upon which the nuisance existed, pursuant to Subsection E.

8-3-7: FAILURE TO ABATE VIOLATION OF 8-3-3 (B):

If the owner or responsible party shall fail to abate the community decay conditions pursuant to the requirements set forth in the notice of violation or in the event of an appeal, within ten days of the decision of the municipal court upholding the notice of violation, the code enforcement officer may enter upon the subject private property and shall take any and all measures necessary to abate the community decay condition(s). (Ord. 592, - -)

8-3-8: COST OF ABATEMENT OF THE VIOLATION:

Within twenty (20) days after receiving all invoices for the abatement of the community decay condition(s), the owner or responsible party will be notified of the cost of abatement, including administrative costs. If the owner or responsible party fails to pay the bill in thirty (30) days, the code enforcement officer shall certify the amount of the charges to the clerk and recorder for collection. (Ord. 592, - -)

Allow for property owner to set-up a payment plan with the city with the following terms:

1. Must make monthly installments.
2. If takes longer than 1 year from date of abatement, an interest fee of 10% will be assessed on the current total due.
3. If failure to meet terms of payment schedule are met, the remaining total due will be assessed as a lien on the property.
4. If the property is sold, the total due will be paid in closing but current property owner.

8-3-9: PROCEDURE FOR DETERMINING AND ASSESSING COSTS OF ABATEMENT:

The Finance Clerk-Treasurer shall send a statement of such account requesting payment to the owner of the property per 8-3-8. If such statement is not paid or a payment plan is not established prior to the time that the city tax assessments are submitted to the County Treasurer's office, the

Clerk/Treasurer shall place such account as a special assessment on the property and such special assessment shall be levied and collected in the same manner as other special assessments by the city. A special abatement fund shall be established to account for costs, collections, and transactions necessary to the efficient operation of enforcement procedure. Assessment funds collected shall be returned to the designated abatement account for future use on other involuntary property abatements or for transfer back to the City general fund. The City shall determine the actual costs of abatement and document such costs. The following expenses will be assessed as the actual costs of abatement:

- A. Planning staff time, mileage, and costs;
- B. Police department staff time, mileage, and costs;
- C. Other involved City staff time, including attorney's fees, mileage, and costs;
- D. Postage and mailing costs;
- E. Other direct costs associated with abatement;
- F. Interest at the highest rate allowed by law.

8-3-10: MITIGATION OF CONDITIONS CONSTITUTING COMMUNITY DECAY FOR PROPERLY ZONED SALVAGE YARDS:

A. The maintenance of accumulations and conditions such as those described in sections 8-3-2 and 8-3-3 of this chapter which would otherwise be considered public nuisances shall be lawful under this chapter if, and only if:

1. The premises is being used as an active, ongoing salvage business located in an area properly zoned as a salvage yard, pursuant to the City of Sidney Zoning Ordinance, as may be amended from time to time,
2. The owner(s) of the premises possesses a conditional use permit, pursuant to section 11-14-40 of the Zoning Ordinance of the City of Sidney, as may be amended from time to time; and
3. The condition on the premises is shielded from public view in accordance with the following standards:
 - a. **Erection And Maintenance Of Fences:**
 - (1) **Wooden Fences:** When wooden fences are used for shielding, the boards must be spaced and/or slated to reduce wind load. The space between boards when viewed from broadside shall not be more than one and one-half inches (1½"), and the interval between spaces shall not be less than seven and one-half inches (7½"). Rough dimension lumber or better is acceptable.
 - (2) **Chainlink:** Chainlink fences with standard fiberglass or other inserts are acceptable, provided the gap between adjacent slats does not exceed one and one-half inches (1½").

(3) Other Types Of Fencing: Other types of fencing of equivalent permanence, attractiveness, and shielding qualities, including corrugated metal, may also be acceptable, in the discretion of the committee.

b. Alternative Shielding:

(1) Shrubs And Trees: Shielding with shrubs and trees is acceptable, as long as they provide a similar degree of shielding to a fence at all times of the year.

(2) No more than one fencing material shall be used on any one side of a shielding barrier, unless approved by the committee.

B. The shielding erected for mitigation purposes shall be maintained by the person responsible for a violation under sections 8-3-2 and 8-3-3 of this chapter in an appropriate and workmanlike manner and shall be replaced as it becomes necessary. (Ord. 574, 9-4-2018; amd. Ord. 592, - -)

8-3-11: COMPATIBILITY:

With the exception of section 8-3-7 of this chapter, nothing in this chapter may be construed to abrogate or adversely affect the provisions of any lawful ordinance, regulation or resolution that is more restrictive than the provisions of this chapter or those of the Montana Code Annotated. (Ord. 574, 9-4-2018; amd. Ord. 592, - -)

PASSED, APPROVED and ADOPTED at first reading by the City Council this _____ day of _____, 2026.

AYES: _____

NOES: _____

ABSENT:

PASSED, APPROVED and ADOPTED at first reading by the City Council this _____ day of _____, 2026.

AYES: _____

NOES: _____

ABSENT:

MAYOR

ATTEST:

CITY CLERK

Contractor's Application For Payment

Item b.


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

Application No.: 2 Application Date: 3/26/2026
 Application Period: From 12/7/2025 to 1/31/2026

1. ORIGINAL CONTRACT PRICE	\$	<u>6,195,000.00</u>
2. Net change by Change Orders	\$	_____
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>495,339.14</u>
5. RETAINAGE:		
a. 5.0% x Work Completed	\$	<u>16,500.00</u>
b. 5.0% x Stored Material Remaining	\$	<u>8,266.96</u>
c. Total Retainage (Line 5.a + 5.b)	\$	<u>24,766.96</u>
6. SET-OFFS:		
a. Direct Expenses (Reimbursable)	\$	_____
b. Direct Expenses (Non-Reimbursable)	\$	_____
c. Total Direct Expenses (Line 6.a + 6.b)	\$	_____
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c - Line 6.c)	\$	<u>470,572.18</u>
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application)	\$	<u>401,444.69</u>
9. GROSS AMOUNT DUE THIS APPLICATION	\$	<u>69,127.49</u>
10. 1% MT GROSS RECEIPTS TAX	\$	<u>691.27</u>
11. NET AMOUNT DUE THIS APPLICATION	\$	<u>68,436.22</u>
12. BALANCE TO FINISH + RETAINAGE (Line 3 - Line 4 + Line 5.c)	\$	<u>5,724,427.82</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: 03/27/2026

Recommended by Engineer: 
 By: _____
 Title: Project Engineer
 Date: 3/25/2026



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

Application No.: 2 Application Period: From 12/7/2025 To 1/31/2026 Application Date: 3/26/2026

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 (CxE) (\$)	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	0.50	0.05	0.55	\$ 330,000.00		\$ 330,000.00	55.00%	\$ 270,000.00
102	750,000 GAL Elevated Water Tank (Spheroid)	1	LS	\$ 3,285,045.00	\$ 3,285,045.00				\$ -	\$ 165,339.14	\$ 165,339.14	5.03%	\$ 3,119,705.86
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				\$ 330,000.00		\$ 495,339.14		\$ 5,424,860.86

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Application No.:	2	Application Period: From	12/7/2025	To	1/31/2026	Application Date:	3/26/2026
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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 - I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (CxE) (\$)	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				\$ 330,000.00		\$495,339.14	8.37%	\$5,424,860.86
Schedule II					\$ 274,800.00				\$ -		\$ -		\$ 274,800.00
Original Contract Totals					\$6,195,000.00				\$ 330,000.00		\$ 330,000.00	5.33%	\$5,865,000.00

Summary Table													
Change Order #1													
Change Order #2													
Change Order Totals					\$ -				\$ -		\$ -		\$ -
Total Contract Including Change Orders													
Project Totals					\$6,195,000.00				\$ 330,000.00	\$165,339.14	\$495,339.14	8.00%	\$5,699,660.86

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:	
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 2 Period: From 12/7/2025 To 1/31/2026 Application Date: 3/26/2026

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	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	03428953	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2		\$ 25,849.30	\$ 25,849.30	\$ -			
102	03433629	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2		\$ 3,884.62	\$ 3,884.62	\$ -			
102	SF703035	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	2		\$ 13,031.86	\$ 13,031.86	\$ -			
Subtotal:							\$ 42,765.78	\$ 165,339.14	\$ -	\$ -	\$ -	\$ 165,339.14
Totals:							\$ 42,765.78	\$ 165,339.14	\$ -	\$ -	\$ -	\$ 165,339.14



**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.	3/26/2026
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6.	\$69,127.49
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts.....	7.	\$691.27
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.	\$68,436.22
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: _____		For Information Only	
Preparer's Title: _____		Owner must	
Telephone Phone: _____		Date: _____	
		Fax Number: _____	

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

Please mail this registration to:

Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835



Invoice

Invoice Number	03428953		
Invoice Date	12/17/25		
Customer Number	0112816	EMAIL	
Purchase Order Number	MT00004527		
Shipping Date	12/17/25		
Terms	NET 30 DAYS		
Entered By	CORY MERG		

Sold To

Maguire Tank
 1610 N Minnesota Ave
 Sioux Falls, SD 57104

Ship To

Maguire Tank
 5400 N INTERCHANGE AVE
 Sioux Falls, SD 57104
 605-334-9749

REMIT TO: McNeilus Steel, Inc.
 P.O. Box 857008
 Minneapolis, MN 55485-7008

TERMS: NET 30, 1 1/2% PER MONTH CARRYING CHARGE ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

CANADIAN GST: 84977 9111-RT

Be kind to one another, tenderhearted,
 forgiving one another, even as God in
 Christ forgave you.

Ephesians 4:32

Item	Qty Ord	Qty Ship	Qty B/O	Description	Price	UOM	Weight	Net
P12DR	3	3		PLT .75" 96 X 326 A36 SIDNEY, MT	3657.8341	EA	19970.107	10973.50
P13DR	3	3		PLT 13/16" 96 X 360 A36 SIDNEY, MT	4455.5715	EA	23903.942	13366.71
				FREIGHT CHARGE				.00
				TOTAL WEIGHT				43873
				TOTAL TAX				1509.09
				ORDER AMOUNT				25849.30



Invoice

Invoice Number	03433629		
Invoice Date	12/17/25		
Customer Number	0112816	EMAIL	
Purchase Order Number	MT00004527		
Shipping Date	12/17/25		
Terms	NET 30 DAYS		
Entered By	CORY MERG		

Sold To

Maguire Tank
 1610 N Minnesota Ave
 Sioux Falls, SD 57104

Ship To

Maguire Tank
 5400 N INTERCHANGE AVE
 Sioux Falls, SD 57104
 605-334-9749

REMIT TO: McNeilus Steel, Inc.
 P.O. Box 857008
 Minneapolis, MN 55485-7008

TERMS: NET 30, 1 1/2% PER MONTH CARRYING CHARGE ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

CANADIAN GST: 84977 9111-RT

Be kind to one another, tenderhearted,
 forgiving one another, even as God in
 Christ forgave you.

Ephesians 4:32

Item	Qty Ord	Qty Ship	Qty B/O	Description	Price	UOM	Weight	Net
P12DR	1	1		PLT .75" 96 X 326 A36	3657.8341	EA	6656.702	3657.83
				SIDNEY, MT				
				FREIGHT CHARGE				.00
				TOTAL WEIGHT				6656
				TOTAL TAX				226.79
				ORDER AMOUNT				3884.62



State Steel

of South Dakota

- STATE STEEL OF SOUTH DAKOTA
- PHONE (605) 338-9303
- TOLL FREE (800) 658-5522

MAGUIRE
5400 N INTERCHANGE AVE
SIOUX FALLS SD 57104

(SHIP) 58770

INVOICE
SF703035

S
H
I
P

MAGUIRE TANK
PO BOX 1446
SIOUX FALLS SD 57101-1446

10224

↓ PLEASE REMIT TO: ↓
 P.O. BOX 3224
 SIOUX CITY, IA 51102

S
O
L
D

TERMS	CUST. NO.	SOLD BY	SHIP VIA	F.O.B.	SHIP DATE	INVOICE DATE
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1/2% 10 net 30 10224 MP STATE-SF SIOUX FALLS 12/22/25 12/22/25

REFERENCE	QUANTITY	DESCRIPTION	WEIGHT	PRICE / UNIT	NET
S51216JG015	4PC	HR A36 PLATE	22194LB	55.29/CW	\$12271.06T
MT4530	1-1/8	84X207 1-1/8 x 84 x 207			

	\$ 12,271.06
STATE OF SD TAX (4.2%) (SF)	\$ 515.38
SIOUX FALLS TAX (2%)	\$ 245.42
	=====
Amount Due	\$ 13,031.86

\$ 61.36 DISCOUNT ALLOWED IF PAID BY: 1/ 1/26
 CREDIT WILL NOT BE ALLOWED ON MATERIAL RETURNED WITHOUT AUTHORIZATION

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Application No.:	3	Application Period: From	2/1/2026	To	2/28/2026	Application Date:	3/26/2036
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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 (I+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*) (\$)				

Original Contract

101	Mobilization, Taxes, Bonds, & Insurance	1	LS	\$ 600,000.00	\$ 600,000.00	0.55	0.05	0.60	\$ 360,000.00		\$ 360,000.00	60.00%	\$ 240,000.00
102	750,000 GAL Elevated Water Tank (Spheroid)	1	LS	\$ 3,285,045.00	\$ 3,285,045.00				\$ -	\$ 269,539.95	\$ 269,539.95	8.21%	\$ 3,015,505.05
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 1 Totals					\$5,920,200.00				\$ 360,000.00		\$ 629,539.95		\$ 5,290,660.05

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.: <u>3</u>	Application Period: From <u>2/1/2026</u> To <u>2/28/2026</u>	Application Date: <u>3/26/2036</u>
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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				\$360,000.00	\$629,539.95	10.63%	\$5,290,660.05
Schedule II					\$ 274,800.00				\$ -	\$ -		\$ 274,800.00
Original Contract Totals					\$6,195,000.00				\$360,000.00	\$360,000.00	5.81%	\$5,835,000.00

Summary Table													
Change Order #1													
Change Order #2													
Change Order Totals					\$ -				\$ -	\$ -		\$ -	
Total Contract Including Change Orders													
Project Totals					\$6,195,000.00				\$360,000.00	\$269,539.95	\$629,539.95	10.16%	\$5,565,460.05

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.: 3 Period: From 2/1/2026 To 2/28/2026 Application Date: 3/26/2036

A	B	C	D	E	F	G			H			M
						Materials Stored			Incorporated in Work			
						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) (\$)	
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							
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; Rotner Steel Supply	Maguire; Sioux Falls, SD	1	\$ 20,046.80	\$ -	\$ 20,046.80	\$ -			
102.1	175224	TBD	Steel; Rotner 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	03428953	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2	\$ 25,849.30	\$ -	\$ 25,849.30	\$ -			
102	03433629	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2	\$ 3,884.62	\$ -	\$ 3,884.62	\$ -			
102	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:	City of Sidney	Owner's Project Number:	WR2300047.02
Engineer:	Interstate Engineering, Inc.	Engineer's Project Number:	WR2300047.02
Contractor:	Maguire Iron, Inc.	Contractor's Project Number:	Sidney, MT
Project:	North Park Elevated Water Tower Replacement (Phase 2)		
Contract:	Schedule 1 and Schedule 2		

Application No.: 3 Period: From 2/1/2026 To 2/28/2026 Application Date: 3/26/2036

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							Materials Remaining in Storage (I-L) (\$)
102	603963	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 10,175.38	\$ 10,175.38	\$ -			
102	604067	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 22,321.96	\$ 22,321.96	\$ -			
102	604187	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 11,950.98	\$ 11,950.98	\$ -			
102	604196	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 14,123.55	\$ 14,123.55	\$ -			
102	604414	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 28,247.10	\$ 28,247.10	\$ -			
102	605252	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 17,381.84	\$ 17,381.84	\$ -			
Subtotal:							\$ 104,200.81	\$ 269,539.95	\$ -	\$ -	\$ -	\$ 269,539.95
Totals							\$ 104,200.81	\$ 269,539.95	\$ -	\$ -	\$ -	\$ 269,539.95



**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. 3/26/2036
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6. \$127,490.77
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts.....	7. \$1,274.91
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. \$126,215.86
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.

Government Entity Prime Contractor Sub-Contractor

For Information Only

Preparer's Signature: _____ Date: _____
 Preparer's Title: _____
 Telephone Phone: _____ Fax Number: _____

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



Invoice: 603963

Page: 1 of 1

Date: 2/10/2026

Leeco Steel, LLC * 1011 Warrenville Rd. Suite 500 * Lisle, IL 60532
 630-427-2100 * Fax 630-427-2190 * ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4542	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
2	1 X 096 X 317 A36 - JOB: SIDNEY, MT - BASE CONE: 34x30 - 12'	17,261.04	58.95	CWT	10,175.38

Heat: 500254205 Heat Qty: 2
 Total Weight: 17,261.04

Available Disc: \$0.00

BOL #: 57016544

Order #: O832552

Subtotal:	10,175.38
Freight:	0.00
Tax:	0.00
Total:	10,175.38

Note: The amount is in USD

REMITTANCE ADDRESS:

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



Invoice: 604067

Page: 1 of 1

Date: 2/11/2026

Leeco Steel, LLC * 1011 Warrenville Rd. Suite 500 * Lisle, IL 60532
 630-427-2100 * Fax 630-427-2190 * ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4542	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
1	1-1/8 X 96 X 240 A36 - JOB: SIDNEY, MT - BASE CONE: 34x30 - 12'	7,350.91	58.95	CWT	4,333.36
	Heat: 500254204 Heat Qty: 1				
1	1-7/8 X 96 X 300 A36 - JOB: SIDNEY, MT - TRANSITION CONE	15,314.40	58.95	CWT	9,027.84
	Heat: 500254195 Heat Qty: 1				
1	2-1/4 X 96 X 240 A36 - JOB: SIDNEY, MT - MISCELLANEOUS PLATES	14,701.82	60.95	CWT	8,960.76
	Heat: 500254194 Heat Qty: 1				
	Total Weight:	37,367.13			

Available Disc: \$0.00

BOL #: 57016557

Order #: O832552

Subtotal:	22,321.96
Freight:	0.00
Tax:	0.00
Total:	22,321.96

Note: The amount is in USD

REMITTANCE ADDRESS:

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



Invoice: 604187

Page: 1 of 1

Date: 2/12/2026

Leeco Steel, LLC * 1011 Warrenville Rd. Suite 500 * Lisle, IL 60532
 630-427-2100 * Fax 630-427-2190 * ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4742	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
4	7/8 X 96 X 221 A36 - JOB: SIDNEY, MT - BASE CONE: 34x30 - 12'	21,059.00	56.75	CWT	11,950.98

Heat: 500254206 Heat Qty: 4
 Total Weight: 21,059.00

Available Disc: \$0.00

BOL #: 57016563
 Order #: O832544

Subtotal:	11,950.98
Freight:	0.00
Tax:	0.00
Total:	11,950.98

Note: The amount is in USD

REMITTANCE ADDRESS:

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



Invoice: 604196

Page: 1 of 1

Date: 2/12/2026

Leeco Steel, LLC * 1011 Warrenville Rd. Suite 500 * Lisle, IL 60532
 630-427-2100 * Fax 630-427-2190 * ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4542	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
4	11/16 X 96 X 320 A36 - JOB: SIDNEY, MT - TANK	23,958.52	58.95	CWT	14,123.55

Heat: 500254206 Heat Qty: 4
 Total Weight: 23,958.52

Available Disc: \$0.00

BOL #: 57016562
 Order #: O832552

Subtotal:	14,123.55
Freight:	0.00
Tax:	0.00
Total:	14,123.55

Note: The amount is in USD

REMITTANCE ADDRESS:

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



Invoice: 604414

Page: 1 of 1

Date: 2/16/2026

Leeco Steel, LLC * 1011 Warrenville Rd. Suite 500 * Lisle, IL 60532
630-427-2100 * Fax 630-427-2190 * ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4542	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
8	11/16 X 96 X 320 A36 - JOB: SIDNEY, MT - TANK	47,917.04	58.95	CWT	28,247.10

Heat: 500254206 Heat Qty: 8
Total Weight: 47,917.04

Available Disc: \$0.00

BOL #: 57016586

Order #: O832552

Subtotal:	28,247.10
Freight:	0.00
Tax:	0.00
Total:	28,247.10

Note: The amount is in USD

REMITTANCE ADDRESS:

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445
ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119
Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



Invoice: 605252

Page: 1 of 1

Date: 2/24/2026

Leeco Steel, LLC * 1011 Warrenville Rd. Suite 500 * Lisle, IL 60532
 630-427-2100 * Fax 630-427-2190 * ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4742	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
5	3/4 X 96 X 300 A36 - JOB: SIDNEY, MT - TRANSITION CONE	30,628.80	56.75	CWT	17,381.84

Heat: 500254206 Heat Qty: 5
 Total Weight: 30,628.80

Available Disc: \$0.00

BOL #: 57016641
 Order #: O832544

Subtotal:	17,381.84
Freight:	0.00
Tax:	0.00
Total:	17,381.84

Note: The amount is in USD

REMITTANCE ADDRESS:

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119

Montana State Revolving Fund ("WRF") Program Loan Disbursement Report for Revenue Bonds/First Round For State use only (100% Federal Funds only)

1. Borrower: Name: City of Sidney Address: 101 W Holly St, Sidney, MT, 59720 Employee ID: 81-6001310		5. Disbursement Number: 2			
2. Project Name: Water Tower Replacement WRF Project Number: WRF-26638 Borrower's Project Number: _____		6. Period covered by this Disbursement Report: From: <u>Present</u> To: <u>4/29/2026</u> (Mo/Day/Yr) (Mo/Day/Yr)			
3. Committed Amount: \$8,825,000 (From the Binding Commitment Agreement)		7. Payment Instructions: ✳ 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.			
4. Total Loan Amount: \$8,825,000 B Loan					
8. Use of Funds					
Classification	Amount This Period	Cumulative to Date	Debt Service Reserve of \$280,630.		
A. Administrative Charges	\$	\$ 4,150.00			
B. Land and Rights of Way					
C. Architectural & Engineering	\$	\$34,551.00			
D. Equipment					
E. Construction Improvements	\$196,618.00	\$571,759.00			
F. Miscellaneous	\$	\$			
G. Total Construction Costs (Add Lines A through F)	\$	\$ 610,460.00			
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)	\$ 196,618.00	\$ 610,460.00			
K. Debt service Reserve Deposit (Multiply Amount on Line J by .038)	\$ 7,471.00	\$23,197.00			
L. Total Disbursement (Add Amounts on Line J and K)	\$ 204,089.00	\$633,657.00			
M. Federal Share of Disbursement (For State Use Only)	\$	\$			
N. Percentage of Physical Completion	%	%			
9. Certification 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.	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.]	Signature of Authorized Certifying Official		4/20/2026 Date Signed:	
		Rick Norby, Mayor		(406) 433.2809 Telephone (Area Code, Number & Extension)	
		Typed or Printed Name and Title			
		b. Engineer or other Representative certifying to line 8.O.	Signature of "Authorized Certifying Official"		4/20/2026 Date Signed:
			Jessica Chamberlin, Clerk/Treasurer		(406) 433.2809 Telephone (Area Code, Number & Extension)
			Typed or Printed Name and Title		
		Signature of "Authorized Certifying Official"		4/16/2026 Date Signed:	
		Jordan Mayer, Project Engineer		(406) 433.5617 Telephone (Area Code, Number & Extension)	
		Typed or Printed Name and Title			
10. Approval (For State Use Only)	DEQ Signature	Date	DNRC Signature	Date	

04/17/26
10:51:27

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/26

Page: 1 of 8
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
45013	E	1499 NEXUS CPA GROUP	20,625.00					
	586	04/07/26 FINANCIAL STATEMENT AUDIT	10,475.00*			5410 430830	300	101000
	586	04/07/26 DATA COLLECTIONN FORM	1,250.00*			5410 430830	300	101000
	586	04/07/26 PREPARATION OF FEDERAL AUDIT	3,275.00*			5410 430830	300	101000
	586	04/07/26 PREPARATION OF FEDERAL AUDIT	4,043.00			5310 430600	300	101000
	586	04/07/26 PREPARATION OF FEDERAL AUDIT	1,582.00			5710 430252	300	101000
45014		2 LOWER YELLOWSTONE R.E.A.	6,508.12					
		04/02/26 WATER TANK	129.64		NA	5210 430500	300	101000
		04/02/26 3-PHASE	681.08		NA	5310 430600	300	101000
		04/02/26 SIDNEY LAGOON	4,184.90		NA	5310 430600	300	101000
		04/02/26 LAGOON	1,512.50		NA	5310 430600	300	101000
45015	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		04/18/26 PRINCIPAL APRIL 2026	1,871.72			5210 490520	610	101000
		04/18/26 INTEREST APRIL 2026	1,895.28			5210 490520	620	101000
45016		1174 VALLI	126.23					
		105335 03/31/26 WEB POSTING & MONTHLY MAINT	63.12			5210 430500	300	101000
		105335 03/31/26 WEB POSTING & MONTHLY MAINT	63.11			5310 430600	300	101000
45017		44 REYNOLDS WAREHOUSE GROCERY	120.54					
		95-275078 03/23/26 CITY HALL BREAK ROOM SUPPLI	120.54*			1000 411200	200	101000
45018		1172 2S PARTNERS	20.00					
		03/29/26 WORKS WASH	20.00			5310 430600	300	101000
45019		445 EAGLE COUNTRY FORD	34.63					
		183982 03/27/26 REAR AXLE OIL	34.63*			5310 430600	200	101000
26345								
45020	E	1122 STOCKMAN BANK - BANK FEES	1,627.49					
		03/31/26 MARCH BANK FEES	732.37			5210 430500	300	101000
		03/31/26 MARCH BANK FEES	732.37			5310 430600	300	101000
		03/31/26 MARCH BANK FEES	162.75			5710 430252	300	101000
45021		635 MMCT & FOA ASSOCIATION	50.00					
		FY26-27 04/15/26 LANGE DUES	50.00			1000 410540	300	101000

04/17/26
10:51:27

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/26

Page: 2 of 8
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
45022		1229 KALIL LAW FIRM	10,859.00					
	5448	04/11/26 MARCH 2026 PROSECUTION	10,000.00			1000 410360	300	101000
	5447	04/11/26 MARCH 2026 CIVIL ATTORNEY	859.00			2565 430200	300	101000
45023		39 NORTHWEST PIPE FITTINGS, INC.	923.04					
	6549938	03/31/26 6" PIPE	915.80			5210 430500	930	101000
26972		6572405 03/31/26 6" ING GASKET	7.24			5210 430500	930	101000
26974								
45024		1045 TRACTOR SUPPLY CREDIT PLAN	64.99					
	759272	03/04/26 STANLEY FATMAT LIGHT	64.99*			5310 430600	200	101000
27108								
45025		458 POWER PLAN OIB	417.54					
	P4933408	03/23/26 OIL & AIR FILTERS	417.54*			2565 430200	200	101000
26330								
45026		581 HM CRAGG CO	8,440.01					
	CD99023795	03/20/26 ANNUAL PM-CITY HALL & FIRE	1,463.35			5210 430500	300	101000
	CD99023861	03/23/26 ANNUAL PM-GENERAC	1,734.17			5210 430500	300	101000
	CD99023933	03/23/26 ANNUAL PM-WWTP PH2	1,022.49			5210 430500	300	101000
	CD99023933	03/23/26 ANNUAL PM-WWTP PH2	876.16			5310 430600	300	101000
	CD99023937	03/24/26 ANNUAL PM-WELL 11	1,772.99			5310 430600	300	101000
	CD99024128	03/27/26 ANNUAL PM-MOBILE	1,570.85			5310 430600	300	101000
45027		999999 DAN MARTIN	150.00					
	4560-27	04/13/26 WINDOW CLEANING-OUTSIDE	150.00			1000 411200	300	101000
45028		125 MONTANA RURAL WATER SYSTEMS	500.00					
	INV1305	04/08/26 MT RUAL WATER CONF-HINTZ	500.00			2565 430200	300	101000
45029		1085 VESTIS	773.39					
	2550596870	03/03/26 RUG RENTAL	178.63			5310 430600	300	101000
	2550607994	03/31/26 RUG RENTAL	201.21			5310 430600	300	101000
	2550599606	03/10/26 COAT & RUG RENTAL	194.53			5310 430600	300	101000
	2550605173	03/24/26 COAT & RUG RENTAL	199.02			5310 430600	300	101000
45030		1180 KIWANIS CLUB OF SIDNEY	115.00					
		03/31/26 MEMBER DUES- NORBY	115.00			1000 411200	300	101000

04/17/26
10:51:27

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/26

Page: 3 of 8
Report ID: AP100

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
45031		1522 FREEDOM AND GLORY	242.96					
	INV147220	02/27/26 MONTANA & POW FLAGS	242.96*			1000 411200	200	101000
45032		350 ENERGY LABORATORIES INC	1,021.00					
	770454	03/03/26 SEWER SAMPLE	112.00			5310 430600	300	101000
	770863	03/04/26 WATER SAMPLE	114.00			5210 430500	300	101000
	771777	03/09/26 SEWER SAMPLE	345.00			5310 430600	300	101000
	773053	03/16/26 SEWER SAMPLE	112.00			5310 430600	300	101000
	773855	03/19/26 WATER SAMPLE	114.00			5210 430500	300	101000
	774497	03/23/26 SEWER SAMPLE	112.00			5310 430600	300	101000
	775593	03/30/26 SEWER SAMPLE	112.00			5310 430600	300	101000
45033		1511 STOCKMAN BANK	1,881.92					
	109830	03/10/26 SNYDER-GARBAGE LIDS-MEISSEL	240.00*			5410 430830	200	101000
27180		109830 03/10/26 SNYDER-FREIGHT-MEISSEL	31.46*			5410 430830	300	101000
27180		205510769 03/17/26 ULINE-MEDICAL-MEISSEL	648.45*			2565 430200	200	101000
26328		94693 03/18/26 HKT MOTORS-MEISSEL	348.00*			2565 430200	200	101000
27173		1579985287 03/23/26 GRAINGER-BATTERY-MEISSEL	301.01			2425 430263	200	101000
27177		03/24/26 NEWMARK CORP-MEISSEL	313.00*			2565 430200	200	101000
45034		1511 STOCKMAN BANK	29.70					
	03/02/26	TIESEN-USPS SAMPLES	14.85			5210 430500	300	101000
	03/17/26	TIESEN-USPS SAMPLES	14.85			5210 430500	300	101000
45035		1511 STOCKMAN BANK	549.19					
	03/18/26	NORBY-MICROSOFT	434.70			5710 430252	300	101000
	03/22/26	NORBY-ADOBE	19.99			5710 430252	300	101000
	03/26/26	NORBY-MICROSOFT	94.50			5710 430252	300	101000
45036		1511 STOCKMAN BANK	2,104.33					
	03/12/26	CHAMBERLIN-CANVA	15.00			5710 430252	300	101000
	03/12/26	CHAMBERLIN-ZOOM	40.00			5710 430252	300	101000
	03/14/26	CHAMBERLIN-QUICKBOOKS	38.00			5710 430252	300	101000
	120479207	03/23/26 CHAMBERLIN-USPS ENVELOPES	1,803.15*			1000 411200	200	101000
	03/30/26	CHAMBERLIN-MICROSOFT	94.50			5710 430252	300	101000
	03/30/26	CHAMBERLIN-MICROSOFT	71.68			5710 430252	300	101000
	03/30/26	CHAMBERLIN-MICROSOFT	42.00			5710 430252	300	101000

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45037		1511 STOCKMAN BANK	30.00					
	03/23/26	CITY-OTTER.AI	30.00			5310 430600	300	101000
45039		1511 STOCKMAN BANK	747.83					
	03/02/26	JURGENS-USPS SAMPLES	39.00			5310 430600	300	101000
	03/04/26	JURGENS-MT RURAL WATER	186.96			5310 430600	300	101000
	03/09/26	JURGENS-USPS SAMPLES	19.90			5310 430600	300	101000
	03/16/26	JURGENS-USPS SAMPLES	33.10			5310 430600	300	101000
	03/23/26	JURGENS-USPS SAMPLES	18.80			5310 430600	300	101000
	205615528	03/26/26 JURGENS-ULINE TUBING	306.00*			5310 430600	200	101000
	205915528	03/26/26 JURGENS-ULINE FREIGHT	144.07			5310 430600	300	101000
45040		1511 STOCKMAN BANK	3,104.87					
	HINTZ 03/22/26	HINTZ-MT TRAILHEAD INN	429.96*			5310 430600	200	101000
	MOORE 03/22/26	HINTZ-MT TRAILHEAD INN	573.28*			5310 430600	200	101000
	SWELEY 03/22/26	HINTZ-MT TRAILHEAD INN	573.28*			5310 430600	200	101000
	LATKA 03/22/26	HINTZ-MT TRAILHEAD INN	573.28*			5310 430600	200	101000
	30183862 03/10/26	HINTZ-MENARDS	712.32			1000 411200	920	101000
	03/22/26	HINTZ-OUTBACK STEAKHOUSE	81.47			5210 430500	200	101000
	03/25/26	HINTZ-OLD CHICAGO	55.44*			5310 430600	200	101000
	1550186 03/25/26	HINTZ-PILOT BILLINGS UEL	88.00			5210 430500	200	101000
	03/30/26	HINTZ-MCDONALDS	17.84*			5310 430600	200	101000
45041		1511 STOCKMAN BANK	2,026.85					
	1577418660 02/26/26	HARRIS-GRAINGER GARAGE DOO	1,439.68*			5410 430830	200	101000
26304		1577418660 02/26/26	HARRIS-GRAINGER TROLLY	213.69*		5410 430830	200	101000
26304		102802763 03/30/26	HARRIS-TIRE EASY	373.48*		2565 430200	200	101000
26348								
45042		1511 STOCKMAN BANK	157.02					
	03/17/26	RIDL-SLEEP INN	121.80			1000 460430	200	101000
	03/17/26	RIDL-BLACK IRON	35.22			1000 460430	200	101000
45043		1511 STOCKMAN BANK	298.73					
	452131 03/24/26	RASMUSSEN-NFPA LINK	116.99			1000 420531	300	101000
	933824 03/17/26	RASMUSSEN-NFPA MEMBERSHIP	225.00			1000 420531	300	101000
	03/23/26	RASSMUSSEN-CREDIT	-43.26			1000 420531	300	101000

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45044		127 NORTHWEST INDUSTRIAL SUPPLY CO	258.90					
	1576504	03/26/26 STREET BROOM & HANDLE	258.90*			2565 430200	200	101000
45045		429 SWS EQUIPMENT, INC	1,821.27					
	P26398MON	03/12/26 JOYSTICK FOR #425	1,804.13*			5410 430830	200	101000
26319								
	P26398MON	03/12/26 FREIGHT	17.14*			5410 430830	300	101000
26319								
45046		1361 HEALTHY IS WELLNESS LLC	4,320.00					
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			1000 411200	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			2565 430200	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			5210 430500	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			5310 430600	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00*			5410 430830	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			5710 430252	300	101000
45047		3 MONTANA DAKOTA UTILITIES	15,956.34					
	04/07/26	FIREHALL- 115 2ND ST SE	883.44			1000 411200	340	101000
	04/07/26	1105 3RD ST NW- GENERATOR	76.92			1000 420400	300	101000
	04/07/26	1105 3RD ST NW- FIREHALL	1,823.80			1000 420400	300	101000
	04/07/26	WELL #10	136.57*			5210 430500	340	101000
	04/07/26	2ND AVE & 3RD ST	22.82			2425 430263	300	101000
	04/08/26	SWIMMING POOL	326.62			1000 460445	300	101000
	04/07/26	BASEBALL FIELD	899.13			2425 430263	300	101000
	04/06/26	VILLAGE SQUARE LIGHT	18.72			2425 430263	300	101000
	04/06/26	STREET LIGHTS	9,045.00			2425 430263	300	101000
	04/07/26	PARK PAVILLION	64.76			1000 460430	300	101000
	04/07/26	WATER TREATMENT PLANT	2,284.21*			5210 430500	340	101000
	04/07/26	CENTRAL PARK LIGHTS	64.27			2425 430263	300	101000
	04/07/26	NEW TENNIS COURTS	24.29			2425 430263	300	101000
	04/07/26	CC PARK LOT	18.75			2425 430263	300	101000
	04/07/26	202 S CENTRAL AVE	24.29			2425 430263	300	101000
	04/01/26	QUILLINGS PARK	183.90			1000 460430	300	101000
	03/31/26	WATER TOWER	41.56*			5210 430500	340	101000
	04/09/26	175 W MV YL BIKE PATH	8.65			2425 430263	300	101000
	04/08/26	SWIMMING POOL	8.64			1000 460445	300	101000
45048		1159 TBID	6,235.74					
	SETTLEMENT	04/01/26 HOLIDAY INN SETTLEMENT	4,078.44			2101 460440	700	101000
	W9484	03/10/26 HOLIDAY INN W9484 Q1 26	2,157.30			2101 460440	700	101000

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45049	E	1038 WEX BANK	9,320.21					
		111759225 03/21/26 STREETS FUEL	1,520.85			2565 430200	230	101000
		111759225 03/21/26 WATER FUEL	1,110.34			5210 430500	230	101000
		111759225 03/21/26 SEWER FUEL	1,480.06			5310 430600	230	101000
		111759225 03/21/26 SOLID WASTE FUEL	3,985.94			5410 430830	230	101000
		111759225 03/21/26 PARKS FUEL	145.93			1000 460430	230	101000
		111759225 03/21/26 SWEEPING FUEL	802.88			5710 430252	230	101000
		111759225 03/21/26 ICE & SNOW FUEL	274.21			2566 430251	230	101000
45050		840 MONTANA LTAP	1,040.00					
		LTAP-2700 04/14/26 FLAGGING SCHOOL	346.66			5210 430500	300	101000
		LTAP-2700 04/14/26 FLAGGING SCHOOL	346.67			5310 430600	300	101000
		LTAP-2700 04/14/26 FLAGGING SCHOOL	346.67			2565 430200	300	101000
45051		1358 JOE JOHNSON EQUIPMENT	3,082.87					
		P03697 03/19/26 MAIN BROOM & BROOM WIRE	2,470.00			5710 430252	200	101000
26323								
		P03768 03/30/26 BROOM ATTACHMENT	584.00			5710 430252	200	101000
26342								
		P03768 03/30/26 FREIGHT	28.87			5710 430252	300	101000
26342								
45052		1150 CINTAS	115.62					
		5324258005 03/17/26 RESTOCK CABINET- CITY HALL	115.62*			1000 411200	200	101000
45053		1102 JACKSON GROUP	211.95					
		130537BLX1 03/09/26 FLOOR MAT	211.95*			5410 430830	200	101000
27381								
45054		365 CON'S WEED CONTROL	2,355.00					
		36347 04/09/26 SPRAY CITY SHOPS	785.00*			2565 430200	200	101000
		36347 04/09/26 SPRAY CITY SHOPS	785.00			5210 430500	200	101000
		36347 04/09/26 SPRAY CITY SHOPS	785.00*			5310 430600	200	101000
45055		12 CROSS PETROLEUM	79.41					
		22486 03/31/26 FUEL-CITY UNITS	39.71			1000 420400	230	101000
		22486 03/31/26 FUEL-CITY UNITS	39.70			1000 420531	230	101000
45056		1441 JACQUELYN K. FREE, FNP-C	75.00					
		04/09/26 PRE-DUTY PHYSICAL	75.00			1000 420400	300	101000

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45058		1523 DEPARTMENT OF JUSTICE	11,037.62					
	12250498	04/10/26 REIMB JAN 26 INVOICE DBL PMT	11,037.62*			1000 420100	700	101000
45059	E	1262 VISA	6,446.87					
	04/16/26	SUPPLIES	1,126.43			1000 420100	200	101000
	04/16/26	PURCHASED SERVICES	1,180.08			1000 420100	300	101000
	04/16/26	K9-SUPPLIES	147.61			1000 420150	200	101000
	04/16/26	K9-PURCHASED SERVICES	132.00*			1000 420150	300	101000
	04/16/26	OIL & GAS	3,860.75			2890 411850	300	101000
45060		1364 UNIFORMS2GEAR	40.00					
	2026040630	04/16/26 NAMETAGS	40.00			1000 420100	200	101000
45061		365 CON'S WEED CONTROL	410.00					
	36348	04/09/26 WEED CONTROL-IMPOUND LOT	410.00			1000 420100	300	101000
45062		1474 PURE IMAGINATION VINYL	2,875.00					
	1677	04/15/26 K9 VEHICLE GRAPHICS	2,875.00*			1000 420100	940	101000
45063	E	399 VERIZON WIRELESS	758.00					
	6140356000	04/06/26 SPD CELLULAR SERVICE-MARCH	758.00			1000 420100	340	101000
45064		263 BOSS INC.	19.99					
	865470-0	04/09/26 OFFICE SUPPLIES	19.99			1000 420100	200	101000
45065		1089 MOTOROLA SOLUTIONS, INC	8,298.20					
	8282308999	04/07/26 POLICE RADIO FOR K9 VEHICL	8,298.20*			1000 420100	940	101000
45066		77 RICHLAND COUNTY TREASURER	448.00					
	04/16/26	SPD PRISONER BOARD-MARCH 26	448.00			1000 420200	300	101000
45067		531 GLOBAL SAFETY NETWORK, INC.	88.66					
	21035083	03/31/26 PRE-EMPLOYMENT DRUG SCREEN	88.66			1000 420100	210	101000
45068		628 HIGH PLAINS VET CLINIC, INC.	309.30					
	03/24/26	IMPOUND FEES	309.30			1000 420100	300	101000
45069		579 PSYCHOLOGICAL RESOURCES	300.00					
	2603121	03/04/26 PRE-EMPLOYMENT EVALUATION	300.00			1000 420100	300	101000

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45070		19 ELK RIVER PRINTING	60.00					
	39154	03/31/26 BUSINESS CARDS	60.00			1000 420100	200	101000
45071		200 TAB ELECTRONICS, INC.	910.00					
	59925	04/09/26 RADIO PROGRAMMING	910.00			1000 420100	300	101000
45072		999999 JAMES DRAGER	151.90					
	04/16/26	MEAL PER DIEM-BOZEMAN TRAINING	151.90			2810 420100	300	101000
45073		999999 BRETT NORBY	406.00					
	04/16/26	MEAL PER DIEM-TRAINING IN UT	406.00			2810 420100	300	101000
45074		1490 MONTANA POLICE PROTECTIVE ASSOC.	300.00					
	04/16/26	CONFERENCE REGISTRATION	300.00			1000 420100	300	101000
		# of Claims	60	Total:	145,048.23			
			Total Electronic Claims	42,544.57	Total Non-Electronic Claims	102503.66		

City Council Meeting 4-20-26

RC2026-3 ON HOLD
RC2026-10 ON HOLD
RC2026-12 ON HOLD
RC2026-14 ON HOLD
RC2026-24 ON HOLD
RC2026-26 ON HOLD
RC2026-28 ON HOLD

RC2026-25	Buxbaum	12063 CT 349R	remodel	Hi-line Meadows subdivion
RC2026-27	Hecker	13015 CR 345	basement & garage	1 sec 33
RC2026-29	Kelsey	126 2nd Ave N Savage	16X24 garage	Savage Orig Townsite L7&8, B11

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

2026-43	Richland Enterpri	215 E Main St	windows & siding	L1-6,B13, Sidney Original Townsite
2026-44	Kraken Oil	1645 S Central Ave	remodel	Degn Julius Plot