



City of Sidney, MT
City Council Regular Meeting 10-6-25
October 06, 2025 6:30 PM
115 2nd Street SE | Sidney, MT 59270

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

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

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [September 15th, 2025 Regular Meeting Minutes](#)
 - b. [September 24th, 2025 Water/Sewer Committee Meeting Minutes](#)
5. Visitors
 - a. Eagle Foundation-Painting on City Street
6. Public Hearing
7. Mayor Norby
 - a. Local Government Review Board Meeting 10-9-25 at 5:30pm
8. Committee Meeting Work
 - a. Water/Sewer Committee: SRF Funding for North Park Water Tower Project Park
 - b. Water and Sewer Committee: 200,000 Gallon Tank Lining Project Update
9. Alderman Requests and Committee Reports

Budget and Finance – Chairman Christensen – DiFonzo, Koffler. Police and Fire – Chairman DiFonzo – Rasmussen, Larson. Parks and Recreation – Chairman Christensen – Larson, Rasmussen. Water and Sewer – Chairman Buxbaum – Christensen, DiFonzo. Street and Alley – Chairman Rasmussen –

10. Unfinished Business

11. New Business

[a.](#) Update City Council Powers and Duties: Standing Committees

[b.](#) Text-My-Gov

12. City Planner

13. City Attorney

a. Update:

14. Chief of Police

[a.](#) August 2025 PD Report

[b.](#) PD Shooting Range Estimate

c. Update:

15. Public Works Director

[a.](#) August 2025 PW Report

[b.](#) August 2025 Compliance Report

c. Update:

16. Fire Marshal/Building Inspector

a. August 2025 Fire Run Report

17. City Clerk/Treasurer

[a.](#) 504 Coordinator Designation for Section 504 of the Rehabilitation Act of 1973

[b.](#) Switching Public Works City Credit Cards to Stockman Bank

[c.](#) City Credit Card Cardholder Responsibility Agreement

[d.](#) City Fuel Card Cardholder Responsibility Agreement

e. Update:

18. Consent Agenda

[a.](#) Claims to be approved: \$231,374.09

Intermediary Claims (\$22,771.68):

MDU \$21,622.27

USPS \$1,149.41

[b.](#) Building Permits to be approved: RC2026-13, RC2026-15 to 16; 2016-17 to 20

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 9-15-25
 September 15, 2025 6:30 PM
 115 2nd Street SE | Sidney, MT 59270

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1. **Call to Order**

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

2. **Pledge of Allegiance**

The Pledge of Allegiance was stated by all present.

3. **Aldermen Present**

Christensen, Buxbaum, Larson, Koffler, Rasmussen and DiFonzo.

4. **Correction or Approval of Minutes**

a. **September 2nd, 2025 Regular Meeting Minutes**

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

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

5. **Other visitors:** Madison Kopp, Axyl Braun, Aaron Filler, Miguel Trevino, Kelcy Hart, Kalen Price, Trayce Bower, Emma Walter and Jordan Mayer (Interstate Engineering). Via phone: Joshua Plaza

Other visitors: Madison Kopp, Axyl Braun, Aaron Filler, Miguel Trevino, Kelcy Hart, Kalen Price, Trayce Bower, Emma Walter and Jordan Mayer (Interstate Engineering). Via phone: Joshua Plaza

a. **Booster Club-Sports Flags**

Alderwoman Rasmussen stated the Booster Club met and are hoping to hang signs down central to boost sports pride but prior to purchasing they want to make sure they have

approval. Clerk/Treasurer Chamberlin stated the poles that they would be hung on are the Chamber's so they would have to also approve, but the Public Works Department had no issue with the assisting of hanging the signs. Alderwoman Rasmussen stated they would be hung during sports events during the school year. Chamber Executive Director stated she could inquire with the executive board on the use for the 25 poles that the flag size would be 24 inches by 48 inches.

Motion was made to approve City Staff hanging the signs for the Booster Club.

In discussion, Mayor Norby stated if they need to be put up and taken down frequently, there may be an issue. Mr. Brower asked why they cannot be up year around and Mayor Norby stated for hanging other signs at those locations.

Motion made by Alderman Koffler, Seconded by Alderwoman Buxbaum.

Voting Yea: Alderman Koffler, Alderman DiFonzo, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

Voting Abstaining: Alderwoman Rasmussen

b. Sidney Chamber-2025 Downtown Boo Bash and 2025 Fall Festival

Shannon Wicks, Chamber Executive Director, came before the City Council to request the closing of streets for the Fall Festival on October 18th and for the Boo Bash on October 31st, which will be replacing the Trunk-or-treat previously held at Reynolds and will also include a trail-of-treats for local businesses for trick-or-treating.

Chief Kraft stated he has no issues with closing of the streets for either event. Alderman DiFonzo asked if they have spoken to the businesses and Mrs. Wicks stated she has spoken to several and none had issues with it.

Motion was made to approve the closing of the streets for the Fall Festival and Boo Bash as presented.

Motion made by Alderwoman Buxbaum, Seconded by Alderman Koffler.

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

6. Public Hearing

Nothing.

7. Mayor Norby

a. Update:

Nothing.

8. Committee Meeting Work

A Water and Sewer Committee meeting was scheduled for Wednesday September 24th at noon.

9. Alderman Requests and Committee Reports

Budget and Finance – Chairman Christensen – DiFonzo, Koffler. Police and Fire– Chairman DiFonzo – Rasmussen, Larson. Parks and Recreation – Chairman Christensen – Larson, Rasmussen. Water and Sewer – Chairman Buxbaum – Christensen, DiFonzo. Street and Alley – Chairman Rasmussen – DiFonzo, Koffler. Sanitation– Chairman Larson – Koffler, Buxbaum. City Buildings & Street Lighting – Chairman Koffler – Buxbaum, Christensen

Nothing.

10. Unfinished Business

a. American Tower Lease

Mr. Plaza stated he is present to answer any questions pertaining to the request to amend the lease terms. Clerk/Treasurer Chamberlin stated the City Council voted at the 2nd meeting in July to not change the lease terms and Alderwoman Christensen agreed leave the way it is since we are under those current lease terms. Mr. Plaza stated companies providing the revenue for the lease payments are the ones wanting different terms or they could possibly relocate to another cell tower. Alderwoman Rasmussen stated per the previous decision the lease has not reached the end of its term and the City wants to keep that lease and its terms.

b. Richland Youth Hockey-Landlord's Consent to Assignment (Tabled at the 9-2-25 meeting)

Motion was made to un-table.

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

Clerk/Treasurer Chamberlin stated she provided to the City Council a letter from Mrs. Rehbein that explained the purpose of the loan and an updated Lease Amendment from City Attorney Kalil. Mrs. Rehbein stated the loan is for the major improvement of new boards, kick plates and safety glass around the entire rink and they are asking for the City Council to sign off allowing the use of the land as collateral for loan. Alderman DiFonzo stated this is a valuable piece of land for future infrastructure but the City agreed to allow the lease for youth activities to put up the building and that he has no problem with improvements, nor is he worried about hockey paying it off. He would like to see proper procedures followed in the future for the process of getting a loan that encumbers city property.

Motion was made to approve the addendum for the Hockey \$300,000 loan.

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

11. New Business

Nothing.

12. City Planner

Nothing.

13. City Attorney

a. Update:

Nothing.

14. Chief of Police

a. Update:

15. Public Works Director

a. Update:

Alderman DiFonzo inquired what the next steps would be for getting street lights installed on 22nd Avenue and Clerk/Treasurer Chamberlin stated PWD Hintz will be contacting MDU for further information for street lights not only on 22nd but also in North Meadow and Sunrise Subdivisions. She stated once he has further information from MDU on cost and timeline, they will report back to the City Council.

Mr. Brower asked for an update on the 22nd Avenue Bike Path Project that they had discussed with the Government Class. Clerk/Treasurer Chamberlin stated they have submitted a grant for \$1.5 million of the project, which will be phased with this phase extending the bike path to the park. She stated the grant did make it past the first round of approval and they are hopeful with the public input at public hearings and letters, along with this not being the first time this project has applied for this grant, that we will be awarded, but there is not an endless amount of funding available and a lot of grant applications that made it to the next round.

b. B&B Maintenance Agreement WO 4 for WWTP Glass Replacement \$3,670.00

Clerk/Treasurer Chamberlin presented the B&B Maintenance WO 4. She stated this is replace 5 pieces of glass are for windows at the lab building that need replaced due to cracking from general wear and tear.

Motion was made to approve.

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

c. NPWTRP ARPA Draw #6 for \$9,944.50

Clerk/Treasurer Chamberlin presented the North Park Water Tower Replacement Project, ARPA Draw #6. Mr. Mayer stated more will be discussed at the Water/Sewer Committee meeting but the lowest bidder wrote to funding agency because their bid was not chosen, City Attorney Kalil wrote a letter stating we have legal grounds to choose the other bidder. He stated the finalization of the loan and policy statement are specifically waiting for final budget, including the decision for the site improvements budget. Stated they met with DEQ to review if items were SRF eligible and that information will be presented to Water/Sewer for increasing loan for recommissioning disturbed park area. He stated with all of this, the project possibly will not start this year.

Motion was made to approve.

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

16. Fire Marshal/Building Inspector

Nothing.

17. City Clerk/Treasurer

a. August 2025 JV Report

Clerk/Treasurer Chamberlin presented the August 2025 Journal Voucher Report.

Motion was made to approve.

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

b. August 2025 Treasurer's Report

Clerk/Treasurer Chamberlin presented the August 2025 Treasurer's Report.

18. Consent Agenda

Motion was made to approve the claims and building permits.

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

a. Claims to be approved: \$169,583.77

Intermediary Claims (\$0.00):

b. Building Permits to be approved: RC2026-1,2,7,9,11 and 2026-10 to16

19. Adjournment

Adjourned at 7:01pm.



City of Sidney, MT
 Water and Sewer Committee Meeting 9-24-25
 September 24, 2025 12:00 PM
 115 2nd Street SE | Sidney, MT 59270

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

1. New Business

a. SRF Funding for North Park Water Tower Project Park

Mr. Mayer presented the Water and Sewer Committee with a preliminary plan and drawing for Phase 3 of the North Park Water Tower Replacement Project, which would be the grounds improvements. He stated Interstate Engineering and city staff met with the administrators of the SRF program and reviewed everything in the grounds improvements and what they will allow to be on the SRF Loan, since they are in the business of funding utilities projects. He stated they will be willing to fund via the loan a 1 to 1 match of what was removed, for example if 500 feet of concrete is removed, they will fund the replacement of 500 feet. He stated the high end of improvement costs would be funding an additional \$1,177,968 on the SRF loan, bringing the total to \$8,825,000, which is substantially lower than the \$13,000,000 the city was approved of without having to do a rate increase. Mr. Mayer stated by adding this to the original contract even though it will not be drawn down until 2028 will not affect payments in the mean time, as the City only pays interest on the amount they have drawn down. He stated the one item not on the SRF loan is the building replacement, but they will pay for the tear down and to get the utilities to the building. Clerk/Treasurer Chamberlin stated part of the building would qualify to be funded, but because the entire building would then have to follow all SRF regulations, the cost would increase to likely not offset the portion they are funding, making it more feasible for the water department cash to pay directly the 33% of building replacement.

Clerk/Treasurer Chamberlin stated the plan details are not what is being asked to be approved today, rather just if the City Council agrees that the water department should pay to replace what they damage or have to take out for the tower replacement and pay for it via the SRF loan. She stated the SRF loan payment budgeted for is for a \$10,000,000 loan that is drawn down completely. Clerk/Treasurer did review the parks budget for paying for the remaining of the current plan for phase 3, stating that Interstate was tasked with giving us a plan that is the dream so that we would have something to submit to SRF for the 1 to 1 match. Alderman DiFonzo stated he has issues with allocating that much money out of the parks budget to just one park when

there is need in several parks, but does agree with the water department being responsible for replacing what they remove or tear down, especially the building.

Motion was made to recommend approving increasing the North Park Water Tower Replacement Project SRF Loan to fund the 1 to 1 match of the ground improvements that are damaged or removed during the project.

Motion made by Christensen, Seconded by DiFonzo.

Voting Yea: Buxbaum, Christensen, DiFonzo

b. 200,000 Gallon Tank Relining

Mr. Bach came before the Water and Sewer Department to give an update on the 200,000 gallon water tank lining project. He stated the project initiated in September 2023 when the contractor was hired to line the water tank to fix leaks, after the tank was filled in November the leaks were still present so they came back in September 2024 to do repairs on the leaks, it was at this time the City Council approved a change order to allow them to do a 3 layered system, the change order equaling the amount of ____ the city had withheld in payment for the leaks still being present. After the new system was installed, there was still leaks present, so they came back again in September 2025. He stated they have removed the liner and foam from 1/3 of the tank and relined. When they refilled the tank last week, there was leaks evident within 24 hours, so they came back and are currently attempting to fix those leaks. He stated they are not confident that at the end there will not be leaks again. He stated they believe the leaks are present higher up than they are working, the water then is going behind the liner and presenting themselves at the bottom of the tank on the outside.

Mr. Bach stated there are several paths moving forward:

1. There are no leaks, the project is complete and closed out.
2. Leaks show in the future when the contractor is no longer on site to repair immediately, we could continue to have them come back next year under warranty, or look at taking legal action.
3. Leaks show immediately, we could let them repair right away but we run into cold weather issues that we had the first year. We could have them come back during appropriate weather next year under warranty, decide to live with the leaks for the remaining life of the tank, or again pursue legal action.

Mr. Bach stated with the 10-year warranty the city could request the contractor to come back every year until there are no leaks, but there is costs associated with doing that not only for filling and emptying the tank, but engineering costs and especially employee time.

Mr. Bach stated with letting the tank go with the leaks for the remaining life of the tank, there is minimal cost as the leaks do not amount to much water at all. He stated the tank is currently undersized should the Anderson Subdivision all connect to city water, and for the summer water usage. Mr. Mayer stated one item on the Water PER that they will be commencing in 2026 will be reviewing the tank size. Clerk/Treasurer Chamberlin asked if the leaks behind the lining could affect the integrity of the tank or its lifespan and Mr. Bach stated ultimately a corrosion expert

would need to say but the purpose of the lining was to extend the life of the tank another 10-20 years. Clerk/Treasurer Chamberlin stated the city does have a USDA Loan for the tank with a balance around \$590,000. Mr. Bach stated that was a 40 year loan that has 19 years remaining. Clerk/Treasurer Chamberlin stated paying off the loan is feasible with the \$7,000,000 in cash in the water department. Mr. Mayer stated a new tank would cost around \$1,500,000 and the City could get an additional SRF loan without having to increase rates with their current bonding capacity.

Mr. Bach stated taking legal action would include going after the contractors bond and is not something they would recommend doing. He stated this likely would lead to litigation that would be costly and take a unknown amount of time and in the end the most the City would gain would be the original contract amount of around \$250,000, with no guarantees the city would get event that.

Mr. Bach stated at this time, they are just wanting to keep the Water and Sewer Committee in the loop. He stated there will likely be a pay application from the contractor at the second meeting in October, at which point it will be requested so send the pay application to the Water and Sewer Committee to review and have final approval at the first meeting of November. He stated this timeline gives a month for the tank to be filled to see if there will be leaks.

SIDNEY CITY COUNCIL

Powers and Duties

Item a.

Sections:

Article I. Council Powers and Duties

1. Drafting and passage of laws.
2. Prescribing duties and compensation of officers.
3. Requiring reports from officers.
4. Contracts.
5. Regulations authorizing arrest.
6. Imposition of penalties.

Article II. Council Composition and Meetings

1. Alderman-Qualifications required
2. Meeting-Presiding Officer
3. President-Election and term
4. Rescinded action
5. Resolutions
6. Meetings-
 - a. Who may address
 - b. Debate
 - c. Suspension of rules
 - d. Robert's Rules of Order
 - e. Disturbing prohibited
7. Standing Committees
8. Special Committees

Article I. Council Powers and Duties

1. Drafting and passage of laws.

The city council has the power to make and pass all bylaws, ordinances, orders and resolutions, not repugnant to the Constitution of the United States or the state of Montana, or of the provisions of state law, necessary for the government or management of the affairs of the city, for the execution of the powers vested in the body corporate, and for carrying into effect the provisions of Title 7 of the Montana Code Annotated.

2. Prescribing duties and compensation of officers.

The city council has power to fix compensation and to prescribe the duties of all officers and other employees of the city, subject to the limitations mentioned in the Montana Code Annotated.

3. Requiring reports from officers.

The city council has the power to require from any officer at any time a report in detail of the transaction in his office, or any matter connected therewith.

SIDNEY CITY COUNCIL

Powers and Duties

Item a.

4. Contracts.

The city council has the power to make any and all contracts necessary to carry into effect the powers granted by state law. and to provide for the manner of executing same.

5. Regulations authorizing arrest.

The city council has the power to make regulations authorizing the police of the city to make arrests of persons charged with crime, within the limits of the city and within five miles thereof, and along the line of water supply of the city.

6. Imposition of penalties.

The city council has the power to impose fines and penalties for the violation of any city ordinance, but no fine or penalty must exceed five hundred dollars, and no imprisonment must exceed six months for anyone offense.

Article II. Council Composition and Meetings

1. Alderman-Qualifications required.

No person is eligible for the office of alderman unless he is a resident for at least sixty days preceding the election to office of the ward electing him or of an area which has been annexed by the city and placed in the ward.

2. Meeting-Presiding officer.

The presiding officer of the council shall be the mayor who shall decide all tie votes of the council but have no other vote. The chairman of the council (called the president) shall preside if the mayor is absent. The vice chairman of the council (called the vice president) shall preside if both the mayor and vice president are absent.

3. President Election and term

The council shall have a chairman called the president who shall be elected by the members of the council from their own number for a two-year term. The council shall also have a vice chairman called the vice president who shall be elected by the members of the council from their own number for a two-year term.

4. Rescinded action.

No vote or action of the city council shall be rescinded at any special meeting unless there be present at such meeting as many members of the council as were present at the meeting when such vote or action was taken, as provided by statute.

5. Resolutions

Any resolution or motion submitted to the city council shall be reduced to writing before being voted upon at the request of any two members of the council.

6. Meetings

a. Who may address.

No person other than the mayor or a member of the city council or other city officer or

SIDNEY CITY COUNCIL

Powers and Duties

Item a.

employee shall address that body at any regular or special meeting of the council except upon consent of the mayor or of a majority of the members present without debate.

b. Debate.

No member shall speak in debate more than twice on the same question on the same day, or longer than three minutes, without permission of the council granted by two-thirds vote without debate.

c. Suspension of rules.

The rules of order, other than those prescribed by statute, may be suspended at any time by consent of a two-thirds vote of the members present at any meeting without debate. (Prior code § 2.12.140)

d. Robert's Rules of Order.

Except when in conflict with the foregoing provisions, Robert's Rules of Order shall govern the deliberations of the council.

e. Disturbing prohibited.

It is unlawful for any person to disturb any meeting of the council or of any committee thereof; any person violating the provisions of this section shall be fined not less than one dollar nor more than ten dollars for each offense.

7. Standing committees.

At the first regular meeting of the council, after the first Monday in January following a city election, the ~~mayor~~ **council president** shall appoint standing committees as follows:

~~Water and Sewer;~~

Public Works

~~Budget and Finance;~~

Budget and Finance

~~Street and Alley;~~

Public Safety

~~Police and Fire;~~

~~Sanitation;~~

~~Park and Recreation~~

~~City Buildings & Street Lighting.~~

Each committee shall consist of not more than three councilpersons and such other private individuals as the mayor shall appoint. All appointments shall be approved by a majority of the council. **Each committee shall meet monthly at a time and date designated after the first regular meeting of the council for the calendar year. Additional meetings can be scheduled with the approval of the council.**

8. Special committees.

The mayor shall from time to time appoint such other standing or temporary committees of the council as shall be authorized, for any purpose by a majority vote of the council.

WWW.TEXTMYGOV.COM



TextMyGov PROPOSAL

DATE: 09/22/2025

Prepared For:

Sidney MT
115 2nd Street SE, Sidney, MT 59270, US

Prepared By:

John Kenna | Account Executive
TextMyGov

INTRODUCTION TO TEXTMYGOV

TextMyGov was developed to open lines of communication with local government agencies and citizens. The system works 24 hours a day and easily connects with your website and other communication methods.

Using the regular messaging app on any smartphone, the smart texting technology allows the citizen to ask questions and get immediate responses, find links to information on the agency's website, address problems, report any issues and upload photos.

According to the Pew Research Center, 97% of smartphone owners text regularly. The technology analysts at Compuware reported that 80 to 90% of all downloaded apps are only used once and then eventually deleted by users.

TEXTMYGOV SOLUTION

Summary for: Sidney

FEATURE	SOLUTION
SEND ALERTS	- TextMyGov gives agencies the ability to send out notifications/alerts as a text message. - Agencies can create different notification groups like "City Events" or "County Elections" and citizens can choose what notification group to Opt-In to. <i>Best Use Case: Group notifications will allow the user to push out alerts for upcoming meetings, building permit reminders, bill pay reminders, mowing season reminders.</i> <i>Best Use Case: Geo location will allow the user to push out alerts to highlighted areas on our map. This will be used for water main breaks, planned maintenance, and can also be used for emergency notifications as well. IPAWS will allow the user to push out emergency alerts similar to amber alert in the event of standoffs and can be used for other emergency communications.</i>
DEMO RECORDING	Intro to TextMyGov Recording Sidney, MT

COST BREAKDOWN

This quote represents a subscription to TextMyGov with an initial TERM Three-Years. The agreement is set to be automatically renewed after the initial TERM. Support and services fees may increase in subsequent years but will increase no more than 5% per year. See below for the package price and other details.

Terms and conditions can be printed and attached as **Exhibit A** or viewed at www.TextMyGov.com/terms

Package Details

	Price	Billing
TextMyGov Service:	\$4,000.00	Annual
- TextMyGov web-based software Enhanced Media Package *click here to learn more - Local phone number - Database Import - IPAWS - Short code number (outgoing messages) - Unlimited users & departments - Unlimited support for every user 10 GB managed online data storage 50,000 text messages per year		
Setup Fee	\$2,250.00	One-Time
First year total	\$6,250.00	Year One
Total Recurring	\$4,000.00	Annual

TERMS

- This is a Three-Year term. Prior to the expiration of the initial Three-Year term, either party may terminate this Agreement by providing the other party with a sixty (60) days written notice prior to the agreement signature date. Should Customer terminate the agreement the remaining balance will immediately become due. This agreement shall automatically renew for successive one (1) year terms unless either party provides notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.
- Customer will be invoiced on an annual basis. Invoices will be sent by mail and email to the addresses listed on the Agreement Confirmation page of this agreement. Terms are net 30 days from the date of the invoice.
- Cancellation requires a 60-day written notice
- Customer is required to put TextMyGov widget on agency's website
- This proposal is valid for 30-days
- Customer is required to provide a copy of W-9.
- The TextMyGov widget will remain on the agency's website for the duration of the agreement. If the widget is not placed on the City/County website within 60-days, the Agency agrees to pay an additional \$1,000 towards setup costs (this is to cover TextMyGov's time). See more information on our widget by clicking visiting textmygov.com/textmygov-widget/

ADDITIONAL SERVICES

Service	Price	Billing
Enhanced Media & Care Package Marketing materials and expert implementation to promote and optimize TextMyGov, see us here for additional information. Marketing flyers, and materials produced by the company will reflect the colors, fonts, and logos of Text My Gov.	Price based on Population. Please contact your Account Executive for more details.	Annual
Additional Storage 100 GB of Storage	\$250 per unit	Annual
Additional Text Messages 25,000 additional text messages 50,000 additional text messages 100,000 additional text messages	\$300 \$550 \$750	Annual
Database - Database of your local residence to improve citizen engagement and opt-in rate. - Database could have already been included in the original quote. Please refer to the "Package Details" section.	Price based on Population. Please contact your Account Executive for more details.	Annual
Citizen Surveys The Citizen Surveys add-on allows municipalities to collect feedback from residents via SMS, email, or social media. This feature enables automated survey distribution real-time response tracking, and data insights to enhance community engagement	Price based on Population. Please contact your Account Executive for more details.	Annual

IMPLEMENTATION

GETTING STARTED

- After the basic service agreement is executed, a project manager will be assigned to assist the client through implementation. A local phone number will be obtained for use with TextMyGov.

CONFIGURATION

- The project manager will work with the client to customize interactive responses, create automation flows, and keyword lists. Training will be provided on how to quickly create and edit data.

MEDIA KIT

- Advertising materials will be provided to the client, including an infographic for the website and downloadable flyer for social media and other communication methods used by the agency.

UNLIMITED TRAINING AND SUPPORT

- After initial implementation and training, unlimited on-going support is included. Our experts are available M-F 6am-5pm MST.

TEXTMYGOV PROPOSAL

**Sidney Police Department
Month End Report
Month Ending: August 2025**

Arrested Persons	Number Of Arrested Persons
Adult Arrestee	24
Juvenile Arrestee	1
Total Arrested Persons	25

Total Offenses Charged	Felony	Misdemeanor	Other	Total
Adult	12	51	7	70
Juvenile	0	1	0	1
Total	12	52	7	71

Case Information	Felony	Misdemeanor	Other	Total
Offenses Reported	15	80	7	102
Offenses Cleared	10	74	7	91
Offenses Pending	5	6	0	6
% of Cases Cleared	67%	93%	100%	89%

Traffic Information	Total
Traffic/Criminal Citations	101
Written Warnings	94
Parking Citations	1
Accidents Investigated	13
DUI's	5

Miscellaneous Information	Total
Courtesy Vehicle Unlocks	14
Animals Impounded	3
Court Hours	1
Overtime Hours	169.5 @ \$9,298.54
Calls for Service	402

Reported by:



BID PROPOSAL

FRANZ CONSTRUCTION INC.

P.O. BOX 1046

SIDNEY, MT 59270-1046

Contact: DON FRANZ

Phone: 406-482-4760

Fax: 406-482-4765

Quote To: Sidney Police Department

Job Name: Shooting Range Dirt Work

Sidney, MT 59270

Date of Plans:

Phone:

Revision Date:

Fax:

Mark Kraft 406-480-5003

mark.kraft@richland.org

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Mobilization	1.00	LSUM	750.00	750.00
20	Build south & East Berms	2,350.00	CUYD	4.15	9,752.50
30	Gravel Floor 200 x 260 x 1	1,926.00	CUYD	29.15	56,142.90
40	Build Ramp road and gravel	100.00	LNFT	49.00	4,900.00
GRAND TOTAL					\$71,545.40

NOTES:

Scope of Work:

Build up south and east dikes for target berms.
 Level floor. Approximately 200' wide x 250' long.
 Import and place 12" granular materials for base.
 Build access road on the north end.

See attached drawing.

Final billing by final units installed.

Exclusions:

Any permitting.
 Any implied engineering
 Any survey.
 Any compaction testing.
 A materials testing.

Arlen Moran
 406-489-1134
 ajmoran@midrivers.com



A CONSTRUCTION SUPPLY GROUP COMPANY

Styrofoam

Insulation

Item b.

200

South Berm Edge

Target line

+ 10

Flange Line

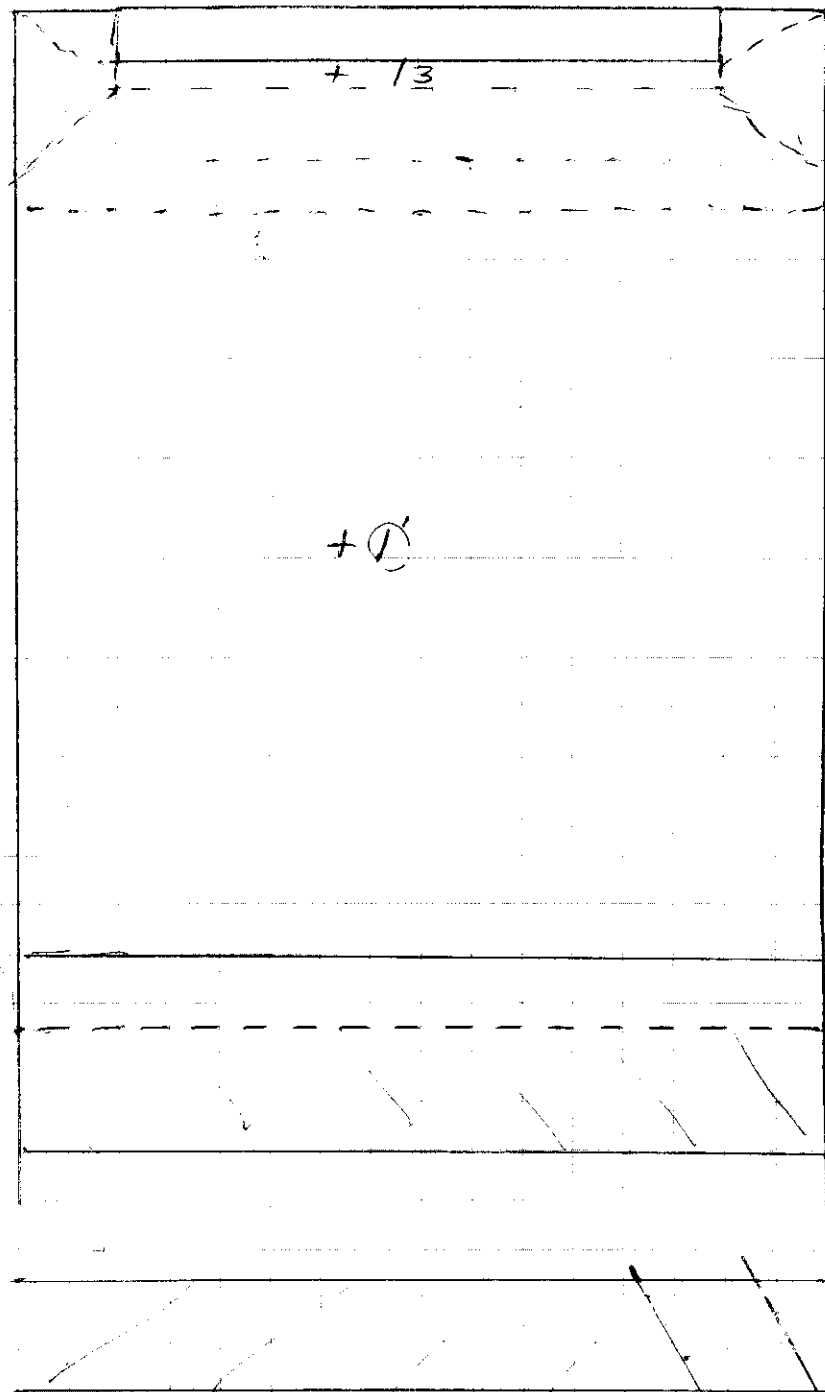
Staging line

Parking

Drive way

Parking

West Berm Edge
365



$$\begin{aligned} 100 \times 200 \times 260 \times 1 &= \\ 30 \times 8 \times 190 \times \frac{1}{2} &= \\ 0 &= \end{aligned}$$

$$\begin{aligned} 192609 \\ 85004 \\ 150094 \end{aligned}$$

$$427604$$

August-25

PUBLIC WORKS MONTHLY REPORT

DEPARTMENT	HOURS	YEARS TOTAL	
STREET	660.5	4388.5	381.0 Hrs. of Street Repairs, 31.0 Hrs. of Alley Repairs, 99.5 Hrs. of Street Sweeping 107.0 Hrs. of Repair of Street Equipment, 52.5 Hrs. of Shop Clean-up and Shop Equipment, 89.0 Hrs. of Street Markers & Signs Repairs or Replacement, 0.0 Hrs. of snow removal. Preped and Overlay of 3rd Street NW, 5th Ave SE, 9th Avenue SW STS install
STREET SWEEPING	99.5	685.5	99.5 hours of street sweeping, 101.3 tons of debris pick up, 324 total miles with 277 miles residential streets and 47 business miles pick up, \$37.23 cost per mile. \$858.00 of fuel used for the month.
ICE & SNOW	0	638.5	None Ordered Ice Slicer for winter sand. October delivery.
PARKS	628	3813	473.5 Hrs. of mowing, 16.5 Hrs. of watering, 20.5 Hrs. of office and record keeping 99.0 Hrs. of Park Equipment Maintenance and 22.0 Hrs. of Park Clean-up, and 18.5 Hrs. of Replacement or Repair of Playground Equipment.
GARBAGE	688	5985	466.2 Ton of garbage hauled to the landfill with 1,176.42 gallons of fuel use and nearly 3,657 miles traveled. Total Fuel Cost = \$3,682.67 74 Total Loads hauled to the landfill. 3,463 Tons YTD - 15.04 Average Dailey Tons
WATER	230	2181	623.0 Hrs of Pickup, 27.0 Hrs. of alley cleanup and 38.0 Hrs of Equipment Maintenance. 0.0 Hours of meter reading, 0.0 Hours of meter repairs, 35.0 Hours of water equipment maintenance, 141.0 Hours of maintenance of hydrants, valves and mains, 0.0 Hours of office and records, and 54.0 Hours of treatment plant operation and testing, and 0.0 Hrs. of Lead/Copper Rule Study.
SEWER	594.5	4276.5	40.0 Hrs. sewer main cleaning & TV, 259.5 Hrs maintenance of sewer mains, manholes & equipment, 29.0 Hrs. maintenance of lift stations, 38.0 Hrs. maintenance of storm sewers, 5.0 Hrs. of Office & Records, and 295.0 Hrs of Treatment Plant Operation & Testing. <u>No sewer call this month</u>
GENERAL CITY	113	401	113.0 hours of general city cleanup and miscellaneous work, 28.5 hrs. of swimming pool maintenance. Overtime hrs = 89.5, Vacation = 264.0, Sick Leave = 94.5
SHOP, MECHANICAL	107	1141.5	Dura Patcher - Replaced aggregate feed gate 03 GMC End Dump - Replaced Battery 544P-2 - Repaire O-Ring on bucke hyd. 544P-1 - SV 280 - Replace Cab Mirror
SWEEPING			2015 Pelican - P1 - Regular Service, Replaced Hyd. Hose to front drive, Replaced main broom 2021 Pelican - P2 - Replaced Aux. Fan on Motor Cowling, Replaced both drive tires 2003 Tennant -
ICE&SNOW			None
PARKS			Unit 6- Replaced Deck Belt, New Blades Unit 7 - Replace Brake Pads and adjustment Unit 5 - Replace fuel tank, filter Unit 208 - Gator 1&2 - Replaced shifter in #1
SOLID WASTE			#422 - Replaced LR Brake Canister Assembly #421 - Replace both steer tires #417 - Replace grapel arm bushings #834 - #835 - Replaced Joystick, Replaced battery box hold down, Add hydraulic fluid
WATER			Unit 215- Regular Service Unit 217 - Tire Repair
SEWER			#351 - Add hydraulic fluid #321 - Regular Service #352 - Farmall - Replaced rear window #311 -

Compliance Officer Report

Properties	Noticed	Abated	Outstanding
Mowing (9-5-1 and 9-5-2)	114	114	0
Other			
Totals	114	114	0

Vehicles	Noticed	Abated	Outstanding
Trailers (10-2-15)	0	0	0
On Street Excess of 5 Days (61-8-56)	5	4	1
Semi's (10-2-18)	0	0	0
Other			0
Totals	5	4	1

Nuisance Properties	# of Properties	Column1
On Nuisance Committee Agenda	3	
Approval to be noticed by Nuisance Committee for Abatement	1	
Dispatched for Abatement	0	
Totals	4	



504 Coordinator Designation

DATE: September 23, 2025

TO: All Departments

FROM: Mayor Norby

SUBJECT: Designation of Section 504 Coordinator

Pursuant to 7 CFR 15b.6(a), the City of City of Sidney, Montana – Water Department, which employs 15 or more persons, hereby designates the following individual as the City's Section 504 Coordinator to coordinate efforts to comply with Section 504 of the Rehabilitation Act of 1973 and USDA Rural Development regulations (7 CFR part 15b).

Name: Jessica Chamberlin

Title: Clerk/Treasurer

Department: City Hall

Address: 115 2nd St SE Sidney, MT 59270

Phone: 406-433-2809

Email: clerktreasurer@cityofsidneymt.com

Duties include: overseeing the Section 504 self-evaluation; receiving requests for reasonable modification and auxiliary aids; managing grievance procedures; coordinating transition plans; maintaining required records; and serving as the primary contact for disability-related access. All departments must cooperate with the Coordinator and designate a point of contact for the self-evaluation.

Signature: _____

Date: 9/23/25

Credit Line
\$50,000 OR LESS

Card Product

☐ Commercial ☐ Agriculture

Additional Cards Needed?

☐ Yes ☐ No

(Submit Business Card List)

Online (Spendtrack) Access?

☐ Yes ☐ No

(Submit Business Card List)

Applicant's Personal Information

SSN			Date of Birth	
Prefix	First Name	MI	Last Name	Suffix
Primary Phone Number		Email		
Business Phone		Business Email		
Applicant's Physical Address				
Address			Apt/Suite	
City	State	Zip		
Type of Residence (own/rent)		Monthly Rent/Mortgage		
Years at Residence				
Applicant's Personal Financial Information				
Income Type		Occupation		
Gross Annual Revenue		Current Employer		
Years at Current Job		Employer Address		
Employer City	State	Zip		

Business Information

Business Name		Business Tax ID	
Business Entity Type (corporation, LLC, etc.)		Gross Annual Revenue	
Business Type			
☐ Farm/Small Business ☐ Non-Profit ☐ Government ☐ Bank			
Business Phone		Business Email	
Business Physical Address			
Address		Apt/Suite	
City	State	Zip	
Business Mailing Address (if different than physical)			
Address		Apt/Suite	
City	State	Zip	

For Bank Use Only

Branch Number	Banker Name
---------------	-------------

Acknowledgment and Guaranty:

I certify that I have received the credit card application disclosure, and that I desire to apply for a Stockman Bank Business Credit Card. I authorize Stockman Bank to check my credit record and to verify my credit, employment, and income as needed. I understand that the use of any card issued in conjunction with this offer will constitute my acceptance of and will be subject to the terms and conditions of the Business Credit Card Agreement governing this Account. I understand that the terms of my Account are subject to change as provided in the Business Credit Card Agreement. I, the undersigned, hereby personally and unconditionally guarantee the full payment of all indebtedness and liabilities of the Cardholder named in the Business Credit Card Agreement.

Business Name Printed

Applicant Signature

Date

	BUSINESS WORLD ELITE	AGRICULTURE BUSINESS WORLD ELITE
Interest Rates and Interest Charges		
Annual Percentage Rate (APR) for Purchases	Your APR will be 18.24% to 22.74% (a) Based on your credit worthiness. This APR will vary with the market rate based on the U.S. Prime Rate.	Your APR will be 18.24% to 22.74% (b) Based on your credit worthiness. This APR will vary with the market rate based on the U.S. Prime Rate.
APR for Balance Transfers	Your APR will be the standard APR for purchases and will be 18.24% to 22.74% (a) based on your credit worthiness. This APR will vary with the market rate based on U.S. Prime Rate.	Your APR will be the standard APR for purchases and will be 18.24% to 22.74% (b) based on your credit worthiness. This APR will vary with the market rate based on U.S. Prime Rate.
APR for Cash Advances	22.74% This APR will vary with the market rate based on the U.S. Prime Rate.	
Paying Interest	Your due date is at least 25 days after the close of each billing cycle. We will not charge you any interest on purchases if you pay your <i>entire</i> balance (purchases, cash advances, and balance transfers) by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.	
For Credit Card Tips from the Consumer Financial Protection Bureau	To learn more about factors to consider when applying for or using a credit card, visit the website of the Consumer Financial Protection Bureau at: http://www.consumerfinance.gov/learnmore .	
Fees		
Annual Fee	None	
Transaction Fees	- Balance Transfer - Either \$5 or 3% of the amount of each transfer, whichever is greater. - Cash Advance - Either \$10 or 5% of the amount of each cash advance, whichever is greater. - Foreign Transaction None	
Penalty Fees	- Late Payment - Up to \$30 - Returned Payment - Up to \$30	
Other Fees	- Statement Copy \$5 - Rush \$35 for rush delivery - Card Replacement \$5 will be charged to Your Account for each replacement Card that is issued to You for any reason.	

The information and rates contained in this disclosure are accurate as of 8/15/2025 and are subject to change thereafter. To find out what may have changed, call us at 833-770-6070 or email us at creditcardservice@stockmanbank.com.

How We Will Calculate Your Balance: We use a method called "average daily balance" (including new cash advances) (excluding new purchases and balance transfers). See Your Account Agreement for more details.

Variable Rate Information:

The ANNUAL PERCENTAGE RATE may increase in the future. The ANNUAL PERCENTAGE RATE is subject to change on the first day of the month to reflect any change in the Index that occurred approximately seven weeks prior. We determine the rate by monitoring the US Prime Rate as published in the "Money Rates" column of the Wall Street Journal. If on the 10th of the month (or the preceding publishing day if the 10th falls on a day the Wall Street Journal does not publish) the US Prime Rate has changed, we will update the Prime Rate Index and add our margin, to be effective the first day of the month occurring just over seven weeks later. The ANNUAL PERCENTAGE RATE will never increase by more than 24.99% at any periodic rate adjustment. Any increase in the ANNUAL PERCENTAGE RATE will result in an increase in the amount of interest You will pay, may increase Your minimum payment, and may increase the number of payments to pay off Your balance. If the index is no longer available, Stockman Bank of Montana will choose a new index as detailed in the Agreement.

Margins:

(a) Purchases will be charged at 10.49-14.99% above the Index.

Balance Transfers will be charged at 10.49% -14.99% above the Index.

Cash Advances will be charged at 14.99% above the Index.

(b) Purchases will be charged at 10.49% -14.99% above the Index.

Balance Transfers will be charged at 10.49% -14.99% above the Index.

Cash Advances will be charged at 14.99% above the Index.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means to you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents. The information that is being requested and observed is for compliance with the requirements of Section 326 of the USA PATRIOT Act related to implementing customer identification and verification requirements.

Notice to applicants under age 21: If you have not attained the age of 21 and are applying for individual credit, we will consider your independent ability to pay with the information you provide.

RESOLUTION

(For Business Credit Card)

Item b.

Company:

_____ (entity name)
_____ (address)
_____ (city, state, zip)

Lender:

Stockman Bank of Montana
Office: _____
Address: _____
City/St/Zip: _____
Phone: (406) _____ - _____

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE COMPANY'S EXISTENCE. The complete and correct name of the Company is shown above. The Company is and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the Company's state of organization.

RESOLUTIONS ADOPTED. At a meeting of the governing body of the Company duly called and held at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolution set forth below was adopted.

Resolved. Any () of the authorized persons listed below may enter into credit card account agreements and execute any documents related to the administration of the credit card account with Lender, and those agreements will bind the Company.

NAME (printed)

TITLE

_____	_____
_____	_____
_____	_____

CREDIT CARD RESOLUTION ONLY. The actions authorized in this Resolution pertain only to credit card account agreements between the Company and Lender. This Resolution does not amend, replace, or supersede any other Resolutions between Company and Lender that are now in place, or obtained in the future, for transactions other than credit card transactions.

CERTIFICATION CONCERNING OFFICERS AND RESOLUTIONS. The persons named above are duly elected, appointed, and occupy the positions set opposite their respective names. This Resolution now stands of record on the books of the Company, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

IN TESTIMONY WHEREOF, I have hereunto set my hand and attest that the signatures set opposite the names listed above are their genuine signatures.

I have read all the provisions of this Resolution, and I personally and on behalf of the Company certify that all statements and representations made in this Resolution are true and correct. This Resolution to establish a credit card account with Lender is dated _____, 202__.

CERTIFIED TO AND ATTESTED BY:

X _____
Name: _____
Title: _____

NOTE: If the officer signing this Resolution is designated by the foregoing document as one of the persons authorized to open and use the credit card on the Company's behalf, it is advisable to have this Resolution signed by at least one other officer of the Company.



Credit Card Cardholder Responsibility Agreement

Cardholder Name: _____

Department/Title: _____

Last 4 digits of Card: ____ _

Spending Limit(s): Single-purchase \$_____; Monthly \$_____

Issue Date: ____ / ____ / ____

1) Purpose & Ownership

This card is issued to me solely for official City business. It remains the property of the City and may be revoked at any time. Unauthorized use may trigger restitution, discipline (up to termination), and possible criminal referral.

2) Montana Compliance

I will comply with Montana Department of Administration accounting/reporting rules, local government audit requirements, and public records retention rules.

3) Authorized & Prohibited Transactions

Authorized: Necessary, reasonable purchases for City operations.

Prohibited: Personal purchases, cash advances, gift cards, alcohol (unless authorized), split purchases, or any transaction contrary to law or policy.

4) Spending Limits & Merchant Controls

I will adhere to single-purchase and monthly limits. Temporary limit changes require written pre-approval.

5) Receipts, Documentation & Coding

I will retain itemized receipts that are required for every charge. I will submit receipts and purpose along with a balanced statement within 5 business days of receiving the statement. If I do not get an individual statement, I will submit receipts and purpose to my Department Head within 5 business days. I understand any lost receipts require affidavit and all records are public documents.

6) Sales/Use Tax & Exemptions

I will follow City and State guidance on sales/use tax and exemptions.

7) Travel & Training

I will comply with City travel policy, lodging and per diem caps, and any applicable State or grant limits.

8) Disputed Charges & Credits

I will promptly report erroneous/fraudulent charges. Vendor credits must be returned to the City, not retained as store credit.

9) Security, Loss & Theft

I will safeguard the card and report lost or stolen cards immediately (within 24 hours). Department heads may charge the employee for the replacement cost, depending on the situation.

10) Reconciliation & Deadlines

I will reconcile and submit documentation by Finance deadlines. Unreconciled charges may be deemed personal.

11) Audits & Monitoring

I agree to periodic audits by Finance, external auditors, or State authorities.

12) Misuse, Restitution & Discipline

Unauthorized or personal use requires reimbursement and may result in revocation, discipline, and/or referral to law enforcement.

13) Employment Changes

I will return the card upon transfer, separation, or request, and ensure all transactions are reconciled.

14) Acknowledgment & Certification

By signing, I acknowledge receipt of this Agreement, City Credit Card Policy, and applicable Montana statutes and rules.

Cardholder Signature: _____ Date: ____ / ____ / ____

Department Head (or Designee): _____ Date: ____ / ____ / ____

Finance/Purchasing Approval: _____ Date: ____ / ____ / ____



Fuel Cardholder Responsibility Agreement

1. Purpose of the Fuel Card

The City of Sidney fuel card is issued solely for the purchase of fuel and vehicle-related fluids (e.g., oil, DEF) for authorized City vehicles and equipment. Personal use is strictly prohibited.

2. Cardholder Responsibilities

As a cardholder, you agree to:

- Use the card only for official City business.
- Ensure the card is used only by you, the authorized employee, and not loaned to others.
- Purchase fuel only for assigned City vehicles/equipment.
- Accurately record vehicle/equipment number, odometer reading, and driver ID at each purchase, when required.
- Retain detailed receipts for every transaction and submit them to your Department Head or Finance Department.
- Report lost, stolen, or compromised cards immediately. Department heads may choose to charge the employee the replacement cost, depending on the individual situation.
- Comply with all audit requests and inquiries.

3. Prohibited Uses

Fuel cards may not be used for:

- Personal vehicles, except when authorized for travel reimbursement under City policy.
- Non-fuel purchases (unless expressly approved, e.g., oil or DEF).
- Cash advances, gift cards, or unrelated items.
- Fuel purchases outside the scope of City business.

Improper use may result in disciplinary action, up to and including termination of employment, repayment of funds, and potential criminal prosecution under Montana law.

4. Card Security

- Keep the card in a secure location at all times.
- Never share your PIN or driver ID with others.
- If fraudulent charges appear, notify your Department Head and Finance immediately.

5. Documentation & Audit

- Receipts must match the billing statement and include: date, gallons, price per gallon, total purchase, and vendor.
- Missing receipts may result in the cardholder being held personally responsible for charges.
- All card activity is subject to review by the City Finance Department, State auditors, and federal grant agencies if applicable.

6. Acknowledgment of Liability

I acknowledge that:

- I am personally responsible for the protection and proper use of this card.
- Any personal or unauthorized use may require me to reimburse the City of Sidney in full.
- Misuse may result in disciplinary action, loss of card privileges, and/or legal consequences.

Cardholder Acknowledgment

I have read, understand, and agree to abide by this Fuel Cardholder Responsibility Agreement.

Employee Name: _____

Department: _____

Signature: _____ Date: ____ / ____ / ____

Supervisor Name: _____

Signature: _____ Date: ____ / ____ / ____

Finance Department Authorization:

Last 4 digits of Card: ____ ____ ____ ____

10/03/25
09:57:10

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/25

Page: 1 of 10
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (9/25) ****								
44346	E	1122 STOCKMAN BANK - BANK FEES	1,684.46					
		08/31/25 AUGUST BANK FEES	43.14			1000 410540	300	101000
		08/31/25 AUGUST BANK FEES	758.01			5210 430500	300	101000
		08/31/25 AUGUST BANK FEES	758.01			5310 430600	300	101000
		08/31/25 AUGUST BANK FEES	125.30			2565 430200	300	101000
*** Claim from another period (9/25) ****								
44347		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00					
		6052 09/10/25 DOT PHYSICAL- HUGHEY	100.00			5410 430830	300	101000
*** Claim from another period (9/25) ****								
44348	E	1213 SIDNEY WATER DEPARTMENT	1,740.68					
		08/26/25 WATER BILL- AUGUST 2025	803.06		NA	1000 420400	340	101000
		08/26/25 SEWER BILL- AUGUST 2025	937.62		NA	1000 420400	340	101000
*** Claim from another period (9/25) ****								
44349		1498 MARTIN FICK	875.00					
		602321 08/22/25 714 3RD ST SW	140.00			2584 430200	300	101000
		602322 09/15/25 410 4TH ST NE	70.00			2584 430200	300	101000
		602323 09/15/25 103 10TH AVE SW	140.00			2584 430200	300	101000
		602324 09/15/25 628 8TH ST SE	105.00			2584 430200	300	101000
		602325 09/15/25 706 8TH AVE SE	140.00			2584 430200	300	101000
		602327 09/25/25 GREEN HOUSE ON 7TH ST SE	140.00			2584 430200	300	101000
		602326 09/25/25 417 6TH AVE NE	140.00			2584 430200	300	101000
*** Claim from another period (9/25) ****								
44350	E	399 VERIZON WIRELESS	1,154.16					
		6123213076 09/10/25 WATER CELL PHONE	137.01			5210 430500	300	101000
		6123213076 09/10/25 SEWER CELL PHONE	429.35			5310 430600	300	101000
		6123213076 09/10/25 PARKS CELL PHONE	38.64			1000 460430	300	101000
		6123213076 09/10/25 STREETS CELL PHONE	97.00			2565 430200	300	101000
		6123213076 09/10/25 GARBAGE CELL PHONE	38.64			5410 430830	300	101000
		6123213076 09/10/25 FIRE CELL PHONE	68.27			1000 420400	300	101000
		6123213076 09/10/25 CITY PHONE SYSTEM	345.25			1000 411200	300	101000
*** Claim from another period (9/25) ****								
44351		491 USA BLUE BOOK	177.70					
		INV0821477 09/08/25 PAINT & BUFFER PACK	129.40			5210 430500	200	101000
25888								
		INV0821477 09/08/25 FREIGHT	48.30			5210 430500	300	101000
25888								
*** Claim from another period (9/25) ****								
44352		263 BOSS INC.	414.69					
		820204-0 08/27/25 CASE OF PAPER & ENVELOPES	94.94			1000 411200	200	101000
		820677-0 08/28/25 CANON CARTRIDGES	244.78			1000 411200	200	101000
		823139-0 09/10/25 PENS, WHITE OUT, & CARTRIDGE	74.97			5310 430600	200	101000
25889								

10/03/25
09:57:10

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/25

Page: 2 of 10
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (9/25) ***								
44353		1416 OLYMPIC SALES, INC	7,700.00					
	15842	09/03/25 4 YRD REARLOAD CONT & CARTS	6,700.00			5410 430830	200	101000
	15842	09/03/25 SHIPPING	1,000.00			5410 430830	300	101000
*** Claim from another period (9/25) ***								
44354		1470 MCE WEST	222.89					
	9313761	08/07/25 #422 HYDRAULIC HOSE	217.89			2565 430200	200	101000
26468								
	9313761	08/07/25 FREIGHT	5.00			2565 430200	300	101000
26468								
*** Claim from another period (9/25) ****								
44355		332 BORDER STEEL & RECYCLING, INC.	1,808.98					
	INV43867	09/08/25 9TH AVE SW STORM DRAIN	247.98			5310 430600	200	101000
26075								
	INV43862	09/08/25 48" SPIRAL CULVERT	1,561.00			5310 430600	952	101000
26040								
*** Claim from another period (9/25) ****								
44356		890 INTERSTATE POWER SYSTEMS INC	3,727.71					
	R008066039	09/12/25 #422 TRANSMISSION REPAIR	3,727.71			5410 430830	200	101000
26492								
*** Claim from another period (9/25) ****								
44357		1358 JOE JOHNSON EQUIPMENT	1,269.87					
	P03203	09/09/25 MAIN BROOM	1,120.00			5710 430252	200	101000
26489								
	P03203	09/09/25 FREIGHT	149.87			5710 430252	300	101000
26489								
*** Claim from another period (9/25) ****								
44358		1500 ENGINEERED CONCRETE PRODUCTS	22,847.50					
	9101	09/12/25 MANHOLES	22,847.50*			5310 430600	930	101000
*** Claim from another period (9/25) ****								
44360		1420 WHARTON ASPHALT	10,775.00					
	2025-91	06/14/25 MILLING CREW	10,775.00			2820 430200	200	101000
*** Claim from another period (9/25) ****								
44361		1419 ALCHATEK, LLC	2,928.96					
	IN-15507	09/05/25 PUMP FLUSH, HIGH FOAMER, CAT	886.70*			5310 430600	930	101000
26039								
	IN-15507	09/05/25 FREIGHT	170.27			5310 430600	300	101000
26039								
	IN-15651	09/23/25 MECHANICAL PACKER & COUPLERS	313.15			5310 430600	200	101000
26043								
	IN-15651	09/23/25 FREIGHT	24.86			5310 430600	300	101000
26043								
	IN-15662	09/23/25 HIGH FOAMER, GEN, PUMP FLUSH	1,286.47			5310 430600	200	101000
26043								
	IN-15662	09/23/25 FREIGHT	247.51			5310 430600	300	101000

10/03/25
09:57:10

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/25

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		*** Claim from another period (9/25) ****						
44362		859 SIGNS OF SIDNEY	200.00					
	8875 09/11/25	30" VINYL LOGO	200.00			5210 430500	200	101000
		*** Claim from another period (9/25) ****						
44363		1398 RINKER MATERIALS	6,572.86					
	32011570 09/04/25	OUTLIT RISER: N. MEAD DET PO	5,060.86			5310 430600	200	101000
	32011570 09/04/25	HAUL CHARGE	1,512.00			5310 430600	300	101000
		*** Claim from another period (9/25) ****						
44364		105 FRANZ CONSTRUCTION, INC.	35,774.40					
	75927 09/02/25	HOTMIX 305.79 TONS FOR 5TH AVE	33,315.84			5310 430600	200	101000
	76024 09/17/25	HOTMIX 25.61 TONS	2,458.56*			5310 430600	930	101000
		*** Claim from another period (9/25) ****						
44365		1495 ISAAC RANGEL	525.00					
	612451 09/08/25	CITY HALL LINE STRIPPNG	525.00			2565 430200	200	101000
		*** Claim from another period (9/25) ****						
44366		153 GRAINGER INC	10.97					
	9623274736 08/28/25	WOMENS SAFETY VEST	10.97			5210 430500	200	101000
		*** Claim from another period (9/25) ****						
44367		1425 HOT SPOTS, LLC	4,687.00					
	I225043 09/09/25	INFRARED INSPEC OF ELECTRIC	2,343.00			5210 430500	300	101000
	I225044 09/09/25	INFRARED INSPEC OF ELECTRIC	2,344.00			5310 430600	300	101000
		*** Claim from another period (9/25) ****						
44368		999999 DAN MARTIN	300.00					
	6051-26 09/17/25	WINDOW CLEANING	300.00			1000 411200	300	101000
		*** Claim from another period (9/25) ****						
44369		307 MORRISON MAIERLE, INC.	6,838.68					
	000258662 09/05/25	SEWER ON CALL	365.75			5210 430500	300	101000
	000258662 09/05/25	SEWER ON CALL	365.75			5310 430600	300	101000
	000258727 09/08/25	MEADOW DRAIN MIT IMPROVE	4,486.64			5310 430600	952	101000
	000258721 09/08/25	ANDERSON DRAINAGE IMPROVE	1,620.54			5310 430600	952	101000
		*** Claim from another period (9/25) ****						
44370		47 SIDNEY CARBURETOR & ELECTRIC	130.55					
	386407 09/11/25	24G BATTERY FOR VALVE EXER	130.55			5210 430500	200	101000
27051		*** Claim from another period (9/25) ****						
44371		351 MICRO-COMM, INC.	400.00					
	20671 09/03/25	TWILIO SMS SCADA 1 YEAR SUB	400.00			5310 430600	300	101000
		*** Claim from another period (9/25) ****						
44372		38 NORMONT EQUIPMENT	156.00					
	34563 09/23/25	ADDNL FREIGHT 8/22/25 34384	156.00			2565 430200	300	101000
25747								

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44374		1452 ZACH BAYLESS	563.81					
	09/22/25	#1783 TRIMMED & BLOWED	77.91			2584 430200	300	101000
	09/22/25	#1782 TRIMMED & BLOWED	42.50			2584 430200	300	101000
	09/22/25	#1774 TRIMMED, BLOWED, BRANCH	99.16			2584 430200	300	101000
	10/02/25	#1796 TRIMMED & BLOWED	106.25			2584 430200	300	101000
	10/02/25	#1798 TRIMMED & BLOWED	80.75			2584 430200	300	101000
	10/02/25	#1410 TRIMMED & BLOWED	86.41			2584 430200	300	101000
	10/02/25	#1411 TRIMMED & BLOWED	70.83			2584 430200	300	101000
		*** Claim from another period (9/25) ****						
44375		1386 PATRIOT FIRE & SAFETY	1,374.92					
	3748 09/18/25	PUMP TEST & SERVICE-LADDER	689.91			1000 420400	300	101000
	3749 09/18/25	PUMP TEST & SERVICE-#723	685.01			1000 420400	300	101000
		*** Claim from another period (9/25) ****						
44376		1502 BLAZESTACK INC.	1,500.00					
	2948 09/09/25	BLAZESTACK SOFTWARE	1,500.00			1000 420400	300	101000
		*** Claim from another period (9/25) ****						
44378		1408 PEAKS PLANNING & CONSULTING	1,650.00					
	9302025-9 09/30/25	SEPTEMBER CONSULTING	1,650.00			1000 411030	300	101000
		*** Claim from another period (9/25) ****						
44379		277 THE ROUNDUP	117.00					
	271727 09/10/25	SPEC IMP & MAINT ASSESS NOTICE	91.00		NA	1000 410240	300	101000
	271890 09/24/25	LEGAL NOTICE	26.00		NA	1000 410240	300	101000
		*** Claim from another period (9/25) ****						
44380		1503 IRONHIDE EQUIPMENT	8,100.00					
	29939W 09/23/25	2025 BOB ANG BRM ATTACH	8,100.00			2566 430251	940	101000
		*** Claim from another period (9/25) ****						
44381		1159 TBID	27.83					
	W9395 09/29/25	CANDLEWOOD 2ND QTR 2025 ADD	27.83			2101 460440	700	101000
		*** Claim from another period (9/25) ****						
44382		249 MID-RIVERS COMMUNICATIONS	429.50					
	10/01/25	WATER-PHONE/INTERNET	71.58			5210 430500	300	101000
	10/01/25	SEWER- PHONE/INTERNET	71.58			5310 430600	300	101000
	10/01/25	CITY SHOP- PHONE/INTERNET	71.58			5410 430830	300	101000
	10/01/25	FIREHALL- PHONE/INTERNET	71.58			1000 420400	340	101000
	10/01/25	CITY HALL- PHONE/INTERNET	71.58			1000 411200	300	101000
	10/01/25	SWIMMING POOL- PHONE/INTERNET	71.60			1000 460445	300	101000
		*** Claim from another period (9/25) ****						
44383		1150 CINTAS	633.84					
	5290105003 09/03/25	RESTOCK CABINET-CITY HALL	102.27			1000 411200	200	101000
	5294738601 09/30/25	RESTOCK CABINET- SHOP & PL	265.79			5310 430600	200	101000
26499								
	5294738601 09/30/25	RESTOCK CABINET- SHOP & PL	265.78			2565 430200	200	101000
26499								

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*** Claim from another period (9/25) ****								
44384		35 LEE'S TIRE CENTER, INC.	150.76					
	165524	09/08/25 #425 TIRE REPAIR	55.00			5410 430830	300	101000
26490								
	165541	09/09/25 BRUSH HOG TUBE	40.76			5310 430600	200	101000
26041								
	165579	09/11/25 TIRE REPAIR LRO '95 INTL TANDM	55.00			2565 430200	200	101000
26491								
*** Claim from another period (9/25) ****								
44385		182 RED HOT FIRE EXTINGUISHER	510.50					
	12466803	09/23/25 FIRE EXTINGUISHER MAINT.	44.88			2565 430200	300	101000
	12466803	09/23/25 FIRE EXTINGUISHER MAINT.	44.88			5410 430830	300	101000
	12466803	09/23/25 FIRE EXTINGUISHER MAINT.	44.87			1000 460430	300	101000
	12466803	09/23/25 FIRE EXTINGUISHER MAINT.	44.87			5710 430252	300	101000
	12466800	09/23/25 FIRE EXTINGUISHER MAINT.	11.50			1000 460445	300	101000
	12466801	09/23/25 FIRE EXTINGUISHER MAINT.	171.50			5210 430500	300	101000
	12466805	09/23/25 FIRE EXTINGUISHER MAINT.	148.00			5310 430600	300	101000
*** Claim from another period (9/25) ****								
44386		1406 ACE HARDWARE	941.11					
	020158/7	08/26/25 START FLUID	15.98			5310 430600	200	101000
23999								
	020201/7	08/27/25 GLOVES	47.98			5210 430500	200	101000
25744								
	020337/7	09/02/25 DRILL BIT	9.99			5310 430600	200	101000
26035								
	020365/7	09/03/25 HEAD LAMP & MEASURE CUPS	83.97			5310 430600	200	101000
26037								
	020368/7	09/03/25 1/2" DRILL BIT	29.98			5310 430600	200	101000
25746								
	020377/7	09/03/25 XYLENE	59.98			5310 430600	200	101000
26038								
	020433/7	09/05/25 THREAD BAR	3.59			5310 430600	200	101000
25887								
	020513/7	09/08/25 SHOP VAC BAGS	29.99			2565 430200	200	101000
26232								
	020568/7	09/10/25 WEED EATER & KILLER	554.98			5210 430500	200	101000
25750								
	020631/7	09/12/25 WEED EATER HEAD	29.99			5210 430500	200	101000
27052								
	020695/7	09/15/25 CHAIN & HOOKS	30.52			2565 430200	200	101000
26863								
	020785/7	09/18/25 MARKING PAINT & GLADE	17.17			2565 430200	200	101000
26077								
	021019/7	09/25/25 ROD THREADER	53.98			5310 430600	200	101000
26867								

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		021027/7 09/25/25 ROD THREADER RETURN	-26.99			5310 430600	200	101000
26867								
44387	E	1038 WEX BANK	7,989.87					
		107836497 09/30/25 STREETS FUEL	658.48			2565 430200	230	101000
		107836497 09/30/25 WATER FUEL	880.69			5210 430500	230	101000
		107836497 09/30/25 SEWER FUEL	1,389.51			5310 430600	230	101000
		107836497 09/30/25 SOLID WASTE FEUL	3,308.69			5410 430830	230	101000
		107836497 09/30/25 PARKS FUEL	707.19			1000 460430	230	101000
		107836497 09/30/25 SWEEPING FUEL	1,045.31			5710 430252	230	101000
44388		165 TRI-COUNTY IMPLEMENT	1,709.33					
		CT81567 09/12/25 MULCHING KITS	760.00			1000 460430	200	101000
26493								
		CT181567 09/12/25 FREIGHT	138.18			1000 460430	300	101000
26493								
		RO40794 09/26/25 WATER PUMP REPAIR #422	791.15			5410 430830	200	101000
26498								
		RO40794 09/26/25 FREIGHT	20.00			5410 430830	300	101000
26498								
44389		27 JOHNSON HARDWARE	190.82					
		12425 09/05/25 ACETONE	9.99			5210 430500	200	101000
25748								
		12489 09/09/25 PAINT FOR MILLION GAL TANK	49.99			5210 430500	200	101000
25749								
		12575 09/15/25 PVC FITTING & COUPLING	27.96			1000 460430	200	101000
26233								
		12651 09/18/25 MARKING PAINT	10.99			2565 430200	200	101000
26078								
		12681 09/19/25 CLEANERS- SHOP	34.75			1000 460430	200	101000
26235								
		12742 09/23/25 FALL LAWN FOOD- CITY HALL	17.99			5210 430500	200	101000
27055								
		12778 09/25/25 MEASURING TAPE & LIQUID NAILS	39.15			2565 430200	200	101000
26865								
44390		77 RICHLAND COUNTY TREASURER	1,357.00					
		09/30/25 CRIMINAL CONVICTION	415.00		NA	7467 212300		101000
		09/30/25 TECHNOLOGY SURCHARGE	275.00		NA	7458 212200		101000
		09/30/25 VICTIM WITNESS SURCHARGE	657.00		NA	2917 212500		101000
		09/30/25 LAW ENFORCEMENT ACADEMY	10.00			7467 212300		101000

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44391		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV301489	08/31/25 WELLNESS & HEALTH PROGRAM	425.00			1000 411200	300	101000
44392		244 BADGER METER INC.	233.12					
	80212859	09/30/25 METER HOSTING	116.56			5210 430500	300	101000
	80212859	09/30/25 METER HOSTING	116.56			5310 430600	300	101000
44393		100 MONTANA MUNICIPAL INTERLOCAL	1,500.00					
	DR1005802	09/30/25 PROP CLAIM EV2025013137	1,500.00			5210 430500	300	101000
44394		1114 PINE COVE	1,350.00					
	25356C	10/01/25 OCTOBER MANAGED SERVICES	1,050.00			2565 430200	300	101000
	25356C	10/01/25 OCTOBER RESTORE AGREEMENT	300.00			2565 430200	300	101000
44395		184 INTERSTATE ENGINEERING INC	22,641.48					
	WR2501078	09/11/25 DOWNTOWN MASTER PLANNING	22,641.48			2861 411840	700	101000
44396		184 INTERSTATE ENGINEERING INC	12,979.50					
	WR2300035	06/24/25 TASK OR 6-RELINE 200,000 GA	637.00			5210 430500	952	101000
	WR2404163	06/24/25 TASK OR 9-WATER SYSTEM PER	200.00			5210 430500	300	101000
	WR2400104	08/04/25 PICKLEBALL/TENNIS COURTS	4,487.50*			2062 460440	300	101000
	WR2300035	09/05/25 TASK OR 6-RELINE 200,000 GA	5,772.50			5210 430500	952	101000
	WR2400104	09/05/25 PICKLEBALL/TENNIS COURTS	1,882.50			2062 460440	930	101000
44398		531 GLOBAL SAFETY NETWORK, INC.	11.22					
	20250930	09/30/25 NON-DOT ALCOHOL-SPENCER	11.22			5410 430830	300	101000
44399		207 HAWKINS INC	3,774.09					
	7187223	09/03/25 POTASSIUM POR & AZONE	2,815.57			5210 430500	200	101000
25745								
	7187223	09/03/25 FREIGHT	58.50			5210 430500	300	101000
25745								
	7212775	09/29/25 AZONE	473.52			5210 430500	200	101000
	7212775	09/29/25 FREIGHT	426.50			5210 430500	300	101000
44400	E	509 ELAN FINANCIAL SERVICES	1,921.03					
	WHV-INCGD2	08/28/25 NORBY-LEAGUE REGISTRATION	840.00*			1000 410210	300	101000
	321361354	09/12/25 NORBY-ZOOM	40.00			2565 430200	300	101000
	SIDNEIN857	08/20/25 HINTZ- VERIZON SCREEN PROT	54.99			5310 430600	200	101000
	7202	09/06/25 HINTZ-WINZIP	54.95			2565 430200	300	101000
	9814	09/16/25 HARRIS-AMAZON	107.94			1000 460430	200	101000
	3196	09/12/25 CHAMBERLIN-CANVA	15.00			2565 430200	300	101000
	1478	09/14/25 CHAMBERLIN-QUICKBOOKS	38.00			2565 430200	300	101000
	1065	09/18/25 CHAMBERLIN-MICROSOFT	401.55			2565 430200	300	101000

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		1065 09/18/25 CHAMBERLIN-MICROSOFT	102.45			5210 430500	300	101000
		5914 08/25/25 TIESEN-USPS	12.30			5210 430500	300	101000
		1938 08/28/25 TIESEN-USPS	14.10			5210 430500	300	101000
		5304 08/30/25 TIESEN-ELKAY SALES	62.99			1000 411200	200	101000
		5835 09/15/25 TIESEN-USPS	12.30			5210 430500	300	101000
		6177 08/25/25 JURGENS-USPS	17.85			5310 430600	300	101000
		4681 09/02/25 JURGENS-USPS	38.55			5310 430600	300	101000
		7126 09/02/25 JURGENS-THE MARKET	19.98			5310 430600	200	101000
		8633 09/02/25 JURGENS-SUPERPUMPER	7.99			5310 430600	300	101000
		8380 09/08/25 JURGENS-USPS	33.45			5310 430600	300	101000
		4298 09/10/25 JURGENS-USPS	10.70			5310 430600	300	101000
		3713 09/11/25 JURGENS-REYNOLDS	16.49			5310 430600	300	101000
		6098 09/15/25 JURGENS-USPS	19.45			5310 430600	300	101000
44401		56 BUILDERS FIRSTSOURCE	373.92					
		100370419 09/02/25 MORTAR MIX	42.54*			5310 430600	930	101000
26072		100375383 09/03/25 2x12-12' AND 2x6-12'	121.14*			5310 430600	930	101000
26073		100382753 09/04/25 2x6-12'	70.92			5310 430600	200	101000
26074		100445180 09/17/25 60 LB CONCRETE MIX	119.85			2565 430200	200	101000
26076		100502441 09/29/25 BATTERIES	19.47			2565 430200	200	101000
26868								
44402	E	1213 SIDNEY WATER DEPARTMENT	1,786.43					
		09/26/25 WATER BILL- SEPTEMBER 2025	828.11			1000 420400	340	101000
		09/26/25 SEWER BILL- SEPTEMBER 2025	958.32			1000 420400	340	101000
44403		1445 D & L PLUMBING SUPPLY	100.00					
		1170 09/26/25 FIX LEAK ON WATER LINE	100.00			1000 460430	200	101000
44404		458 POWER PLAN OIB	8,052.00					
		R1545808 08/29/25 EXCAVATOR, BUCKET, TINE RENT	7,107.00			5310 430600	200	101000
		R1545208 08/27/25 EQUIPMENT RENTAL	945.00			2565 430200	200	101000
44405		105 FRANZ CONSTRUCTION, INC.	885.12					
		76054 09/26/25 9.22 TONS HOTMIX	885.12			5210 430500	200	101000

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44406	E	1262 VISA	1,914.57					
		10/02/25 SUPPLIES	24.45			1000 420100	200	101000
		10/02/25 PURCHASED SERVICES	957.75			1000 420100	300	101000
		10/02/25 DRUG FORFEITURE- PUR SERV	32.94			2390 420100	300	101000
		10/02/25 K9-PURCHASED SERVICES	899.43*			1000 420150	300	101000
44407		1429 GEM CITY MOTORS- TOWING	1,263.00					
		CTCB235544 09/10/25 TOW FEE-CRIMINAL INVESTIGA	141.00			1000 420100	300	101000
		CTCB235906 09/29/25 TOW FEE-K9 VEHICLE-DEER ST	625.00*			1000 420150	300	101000
		CTCB234883 08/04/25 TOW FEE-K9 VEHICLE-MECH FA	497.00*			1000 420150	300	101000
44408		83 ACTION AUTO INC.	79.95					
		76880 09/23/25 6245 OIL CHANGE	79.95			1000 420100	210	101000
44409		263 BOSS INC.	1,173.90					
		818927-0 08/21/25 TONER	89.95			1000 420100	200	101000
		824270-0 09/19/25 FOLDERS	57.99			1000 420100	200	101000
		825680-0 09/23/25 TONER	1,025.96			1000 420100	200	101000
44410		579 PSYCHOLOGICAL RESOURCES	450.00					
		2509112 10/02/25 PRE-EMPLOYMENT TESTING	450.00			1000 420100	300	101000
44411	E	1038 WEX BANK	2,416.88					
		107543931 09/23/25 SPD FUEL- SEPTEMBER 2025	2,416.88			1000 420100	230	101000
44412		1403 SHRED ND	43.00					
		18824 10/02/25 SECURE SHREDDING SERVICE	43.00			1000 420100	300	101000
44413	E	399 VERIZON WIRELESS	862.51					
		6122808748 10/02/25 SPD CELLULAR SERVICES	862.51			1000 420100	340	101000
44414		77 RICHLAND COUNTY TREASURER	2,072.00					
		10/02/25 SPD PRISONER BOARD- AUG 2025	2,072.00			1000 420200	300	101000
44415		1314 METZ FUEL & SERVICE, INC	56.00					
		1090 08/12/25 WIPER BLADES	56.00			1000 420100	210	101000
44416		1505 CENTRAL STATES RADAR	378.00					
		10409 09/04/25 RADAR CERTIFICATION	378.00			1000 420100	210	101000

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44417		1034 PRO FORCE LAW ENFORCEMENT	1,350.34					
	583320	09/09/25 FIREARM SUPPRESSORS	1,350.34			1000 420150	200	101000
44418		1364 UNIFORMS2GEAR	240.00					
	NV/2025/09	09/04/25 CUSTOM ID PANELS-VELCRO	240.00			1000 420100	200	101000
		# of Claims	69	Total:	208,602.41			
Total Electronic Claims			21,470.59	Total Non-Electronic Claims	187131.82			

City Council Meeting 9-15-25

RC2026-3 ON HOLD

RC2026-5 ON HOLD

RC2026-8 ON HOLD

RC2026-10 ON HOLD

RC2026-12 ON HOLD

RC2026-13	Suisse Properties 12237 CR 349	Interior Remodel	Geo 27-3444-33-4-03-01-0000
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RC2026-14 ON HOLD

RC2026-15	Chamberlain	34847 CR 122	Shop	
RC2026-16	Rehbein	59 1st Ave NW	Garage	Lambert Original S11 T22N R59E Block 8, L13-15

2026-2 ON HOLD

2026-4 ON HOLD

2026-5 ON HOLD

2026-7 ON HOLD

2026-17	Anvik	801 2nd St SE	Fence	L1-2, B32, Kenoyer
2026-18	Dignon	410 10th Ave SW	Fence	L3-4, B2, Nels Bach 2nd
2026-19	Thiel	611 9th Ave SW	Fence	L4, B2, Hanson Add
2026-20	Storm	302 15th Ave SW	Fence	L32, B2, Johnson 2nd Add