

City of Sidney, MT City Council Regular Meeting 9-2-25 September 02, 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. August 18th, 2025 City Council Regular Meeting Minutes
- 5. Visitors
- 6. Public Hearing
 - a. Fiscal Year 2025-26 Budget
- 7. Mayor Norby
 - a. **Update:**
- 8. Committee Meeting Work
- 9. Alderman Requests and Committee Reports

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

10. Unfinished Business

- a. American Tower Lease
- 11. New Business
 - a. Richland Youth Hockey-Landlord's Consent to Assignment
- 12. City Planner
- 13. City Attorney
 - a. Resolution No. 3951: FY25-26 Budget-Garbage
 - b. Resolution No. 3952: FY25-26 Budget-Residential Street Lighting
 - c. Resolution No. 3953: FY25-26 Budget-Commercial Street Lighting
 - d. Resolution No. 3954: FY25-26 Budget-Residential Sweeping
 - e. Resolution No. 3955: FY25-26 Budget-Commercial Sweeping
 - f. Resolution No. 3956: FY25-26 Budget-Mowing
 - g. Resolution No. 3957: FY25-26 Budget-SM Park
 - h. Resolution No. 3958: FY25-26 Budget-Delinquent Utilities
 - i. Resolution No. 3959: FY25-26 Budget-Dutch Elm
 - j. Resolution No. 3960: FY25-26 Budget-SID 104
 - k. Resolution No. 3961: FY25-26 Budget-Snow Removal
 - 1. Resolution No. 3962: FY25-26 Budget-Street Maintenance
 - m. Resolution No. 3963: FY25-26 Budget Mill Levy's
 - n. Resolution 3964-Canceling Certain Election Offices for the November 2025 Election
 - o. Update:
- 14. Chief of Police
 - a. Update:
- 15. Public Works Director
 - a. Update:
 - b. Morrison Maierle Amendment 2 to TO 13 (On-call GIS Services)-increase \$30,000
 - c. TA Project W. Holly Pedestrian Bridge Scheduled to be let for bids in November 2025

- d. TA Project 22nd Avenue NW
- 16. Fire Marshal/Building Inspector
- 17. City Clerk/Treasurer
 - a. FY24-25 Closing and Audit Update
- 18. Consent Agenda
 - <u>a.</u> Claims to be approved: \$161,219.38

Intermediary Claims (\$):1155.02

U.S.P.S \$1155.02

- b. Building Permits to be approved: RC2026-07, 2026-11, 2026-12, 2026-13, and 2026-14
- 19. Adjournment



City of Sidney, MT City Council Regular Meeting 8-18-25 August 18, 2025 6:30 PM 115 2nd Street SE | Sidney, MT 59270

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

1. Call to Order

City Council President Christensen called the regular meeting of the 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, Koffler, Rasmussen, and DiFonzo.

4. Correction or Approval of Minutes

a. August 4th, 2025 Park and Rec Committee Meeting Minutes

Motion was made to approve.

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

b. August 4th, 2025 City Council Regular Meeting Minutes

Motion was made to approve.

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

c. August 7th, 2025 Budget and Finance Committee Meeting Minutes

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

5. Visitors

Joe Kauffman, Sidney High School students: Madisen Kapp, Amara Iversen, Morgan Kindopp, Brooklyn Wunder, Parker Wunder, Leah Mossmayer, Jordan Johnson, Morgan Reid, Brady Collins, and Nicolas Farrow.

Via Zoom: Jessica Chamberlin, City Clerk Treasurer; Thomas Kalil, City Attorney; and Forrest Sanderson, City Planner.

6. Public Hearing

a. Announcing: Fiscal Year 2025-26 Budget Public Hearing Tuesday September 2nd, 2025

Alderwoman Christensen announced the Fiscal Year 2025-2026 Budget Public Hearing is Tuesday, September 2, 2025 at 6:30pm during the regular scheduled City Council meeting.

7. Mayor Norby

a. Update:

Alderwoman Christensen announced that Mayor Norby is currently on medical leave and we all wish him a speedy recovery and healing support.

8. Committee Meeting Work

a. Water and Sewer Committee Meeting-North Park Elevated Water Tank Project-Bid Award Recommendation for Schedule 2 (tabled 8-4-25 until 8-18-25)

Motion was made to untable the North Park Elevated Water Tank Project-Bid Award Recommendation for Schedule 2 (tabled 8-4-25).

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

Alderwoman Buxbaum presented further evidence provided by Interstate Engineering pertaining to the due diligence for the bid award of the project.

Motion was made to approve the North Park Elevated Water Tank Project-Bid Award Recommendation for Schedule 2 to Maguire Iron.

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

b. Park and Recreation Committee: Johnson Park Parking Lot

Alderwoman Christensen is requesting more time for research regarding the Johnson Park Parking lot. Alderman DiFonzo asked if Interstate Engineering could have a preliminary plan drafted. PWD Hintz stated that yes, Interstate could draft a preliminary plan.

c. Budget and Finance Committee: FY25-26 Preliminary Budget

Alderwoman Christensen stated that the Budget and Finance Committee met and reviewed the FY25-26 Preliminary Budget, which is on file at City Hall and available on the City website for public review. The Committee is recommending approval of the preliminary budget.

9. Alderman Requests and Committee Reports

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

Alderman DiFonzo was pleased with the placement of the podium in the council chambers for the meeting although the podium was not used this evening.

10. Unfinished Business

Nothing.

11. New Business

a. November 2025 Election Update

Alderwoman Christensen stated that the November 2025 Election Resolution number 3964 was not posted on the agenda for tonight's meeting in error, it will be added to the September 2nd city council meeting agenda. Resolution 3964 will be canceling the election for the Mayor, Ward 2 and Ward 3 positions that have no opposition. There will still be an election for the Ward 1 positions in November, which will be a mail ballot election.

b. American Tower Lease

PWD Hintz presented the American Tower lease agreement letter with two options listed, option #1 of rent reduction and option #2 of perpetual easement. City Attorney Kalil stated that the city can agree to either of those options but can also choose to do nothing at this time, which will keep

the tower agreement terms as they currently are. At this time the council will not respond to the American Tower letter and will revisit if other terms are offered.

12. City Attorney

a. Resolution No. 3950-Preliminary Budget Approval

City Attorney Kalil presented Resolution No. 3950-Preliminary Budget Approval. A resolution is presented and approved every budget cycle.

Motion was made to approve Resolution No. 3950-Preliminary Budget Approval.

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

13. City Planner

a. Homestead Subdivision Phase 2 Final Plat

City Planner Sanderson stated the public hearing and expedited Preliminary plat was reviewed and approved with conditions at the May 19th City Council meeting. The presented staff report states that all conditions have been met and City Planner Sanderson is recommending the City Council Adopt report #Final Plat-25-02 as their Findings of Fact and Conclusions of Law and that the Final Plat of the Amended Plat of Lot 2, Block 2 of Phase 1 of the Homestead Subdivision and portions of the SE1/4 located in the SE1/4 Section 29, Township 23 North, Range 59 East P.M.M., City of Sidney, Richland County, Montana, to be known as Phase 2 of the Homestead Subdivision be approved.

Alderman DiFonzo asked if approval alters the requirement of the subdivision to meet water/sewer service conditions. City Planner Sanderson stated that condition #7 finding of fact discloses that development of the lots in the subdivision may be restricted by type or location because of limitations on water/sewer availability.

Motion was made to approve Homestead Subdivision Phase 2 Final Plat.

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

14. Chief of Police

a. July 2025 Police Department Report

Chief of Police Kraft presented the July 2025 Police Department Report. He stated it has been a busy couple of weeks for the department but all went well.

15. Public Works Director

a. July 2025 Public Works Report

PWD Hintz presented the July 2025 Public Works Report. He stated that solid waste volume is steadily increasing.

Alderwoman Rasmussen asked for an update on the solid waste truck that had been broke down and out of use for the past many months. PWD Hintz stated that it was repaired and back in service in July but had air conditioning issues that have also been resolved.

b. July 2025 Compliance Officer Report

PWD Hintz presented the July 2025 Compliance Officer Report. There have been 90 lawn warnings, all have been abated. There are three nuisance properties that will be on the Nuisance Committee agenda.

PWD Hintz would like to consider revising city code for possible larger fines to defer the cost of the contracted mowers and deter property owners from noncompliance.

Alderman DiFonzo stated that he has noticed a few sidewalks that are in poor condition and a tripping hazard. PWD Hintz asked for the addresses to have them possibly noticed. Alderman DiFonzo asked if the sidewalk maintenance and repair is at the city's expense or the property owner's. PWD Hintz replied that it is the property owner's responsibility.

c. NPWTRP P1 ARPA Draw #5 for \$90,976.08 including Western Municipal Pay Application 3

PWD Hintz presented the North Park Water Tower Replacement Project Phase 1: Western Municipal Pay Application and Interstate Engineering invoices covered with the ARPA Grant.

Motion was made to pay the Western Municipal Pay Application and Interstate Engineering invoices for the North Park Water Tower Replacement Project Phase 1.

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

16. Fire Marshal/Building Inspector

a. July 2025 Fire Run Report

The July 2025 Fire Run Report was included in the agenda packet.

17. City Clerk/Treasurer

a. FY2024-25 FYE Treasurer's Report

Deputy Clerk/Treasurer Schmierer presented the FY2024-25 FYE Treasurer's Report. The July and August 2025 Treasurer's Reports will be presented at the September 15th City Council meeting after the budget is approved.

b. June 2025 JV Report

Deputy Clerk/Treasurer Schmierer presented the June 2025 JV report. There were coding corrections made for the fiscal year end.

Motion was made to approve.

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

c. July 2025 JV Report

Deputy Clerk/Treasurer Schmierer presented the July 2025 JV report.

Motion was made to approve.

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

d. FY2024-25 FYE Water/Sewer Bank Transfer \$708,419.37

Deputy Clerk/Treasurer Schmierer presented the FY2024-25 Water/Sewer Bank Transfer \$708,419.37, transferring from the water/sewer account into the repurchase agreement account.

Motion was made to approve.

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

18. Consent Agenda

Motion was made to approve the claims and building permit.

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

a. Claims to be approved: \$132,731.30

Intermediary Claims (\$):

b. Building Permits to be approved: RC2026-01

19. Adjournment

at 6:53pm.





August 1, 2025

City of Sidney MT 115 2nd St SE Sydney, MT 59270

RE: American Tower Site No. 420099 / 420099 ("Tower Site")

Dear Valued Landlord,

As the leading independent operator of wireless and broadcast communication sites, American Towers LLC (together with its affiliates and subsidiaries, "American Tower") understands the importance of maintaining productive long-term relationships with its landlords. American Tower has therefore engaged MD7 to reach out to its landlords to review ways to grow and develop those relationships.

Based upon current market conditions, we need to adjust the financial terms of this Tower Site's contract in order to ensure the long-term stability of the Tower Site and allow all parties to benefit. The proposal below outlines two options available for the tower on your property:

Option 1: Rent Reduction

- A one-time signing bonus of \$1,500.00
- \$1,100.00 per month commencing second rental payment after close
- 2% annual escalation will continue

Option 2: Perpetual Easement

One-time payment of \$232,975.00

I look forward to working with you to secure this mutually beneficial relationship for the years to come. After you review the options outlined above, please contact me to discuss further.

Respectfully,

Joshua Plaza

jplaza@md7.com (858) 900-9782

MD7 | Lease Consultant

An authorized vendor of American Towers LLC and its subsidiaries and affiliates

^{**}PLEASE NOTE: All proposals are good for a limited time and for discussion purposes only. The parties will not be bound in any respect and with regard to any proposal until and unless a written agreement is signed by all applicable parties. Further, all proposals are contingent upon: 1) American Tower's confirmation, review and approval, in its sole discretion, of a title report and if necessary, a land survey of the property; and 2) final approval and authorization by American Tower's Executive Team. Nothing contained herein shall be construed as, or deemed to create, an agency, joint venture, or partnership relationship between American Tower and MD7.

Item a.



120 2ND STREET NW SIDNEY, MONTANA 59270

July 30, 2025

In order for Richland Youth Hockey, Inc. to complete the loan process with Yellowstone Bank, both parties, City of Sidney and Richland Youth Hockey, Inc., agree to these final conditions as required by the Addendum of Municipal Lease signed on July 30th, 2025.

First is the manner, terms and conditions of any encumbrance must first be approved by the City of Sidney and the City of Sidney shall not unreasonably withhold approval of said encumbrance. This is a \$300,000.00 variable interest loan, currently at 6.50% with 15 annual payments. The loan is secured by a Deed of Trust on the property leased by Richland Youth Hockey, Inc.

The City of Sidney hereby approves the above manner, terms and conditions of the loan

CITY OF SIDNEY

Rick Norby, Mayor

Second, is the City of Sidney shall have the right to satisfy the indebtedness for which the encumbrance is given and by doing so be entitled to the possession and use of the leased premises if said premises are no longer being used by Richland Youth Hockey, Inc. and if Richland Youth Hockey, Inc. is in default of the terms and conditions of said encumbrance.

Richland Youth Hockey, Inc. acknowledges the City of Sidney's rights under this agreement

RICHLAND YOUTH HOCKEY

Dawn Rehbein, Treasurer

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first written above.

CITY OF SIDNEY	RICHLAND YOUTH HOCKEY, INC.
still Today	
Rick Norby, Mayor	Dawn Rehbein, Treasurer
ATTEST:	
Jessica Redfield, City Clerk	
STATE OF MONTANA)	
:ss COUNTY OF RICHLAND)	
of Montana, personally appeared RI	, 2025, before me a Notary Public for the State CCHARD NORBY known to me or proved to me on Y that executed the within instrument and oration executed the same.
IN WITNESS WHEREOF, Seal the day and year in this certific	I have hereunto set my hand and affixed my Official ate first above written.
(NOTARY)	
STATE OF MONTANA)	
COUNTY OF RICHLAND)	
of Montana, personally appeared Double to be the TREASURE OF RIC	, 2025, before me a Notary Public for the State AWN REHBEIN known to me or proved to me on CHLAND YOUTH HOCKEY, INC. that executed the ed to me that such corporation executed the same.
IN WITNESS WHEREOF, Seal the day and year in this certific	I have hereunto set my hand and affixed my Official cate first above written.
(NOTARY)	

ADDENDUM TO MUNICIPAL LEASE

This Addendum to the Municipal Lease is made on this 30th day of July, 2025, between the CITY OF SIDNEY, a municipal corporation whose address is 115 2nd St. S.E., Sidney, Montana, 59270, (hereinafter Lessor) and RICHLAND YOUTH HOCKEY, INC., a Montana non-profit corporation whose address is P.O. Box 26, Sidney, Montana, 59270, (hereinafter "Lessee").

This Addendum modifies and amends the Municipal Lease between Lessor and Lessee dated September 3, 1996, for certain real estate situated in the City of Sidney, Richland County, Montana, more particularly described in Section 1 of said Municipal Lease.

The Municipal Lease of September 3, 1996 is amended as follows:

Section 15. Encumbrance of Leasehold Interest

In order to make it possible for the Lessee to secure a loan of money for the purpose of making improvements within the main building on the leased premises relating to the replacement of hockey boards, the Lessor hereby agrees that the Lessee may encumber its leasehold interest in said premises as established by this lease on the following conditions:

- 1. The manner, terms and conditions of any encumbrance must first be approved by the Lessor. The Lessor shall not unreasonably withhold approval of said encumbrance.
- 2. The Lessor shall have the right to satisfy the indebtedness for which the encumbrance is given and by doing so be entitled to possession and use of the leased premises if said premises are no longer being used by the Lessee and if the Lessee is in default of the terms and conditions of said encumbrance.

It is further agreed that except as provided above and in the Municpal Lease, the original Lessee (Richland Youth Hockey, Inc.) shall not in any way encumber its leasehold interest in said premises except as allowed by the Municipal Lease, this addendum, or through written consent by the Lessor.

ANDLORD'S CONSENT 70 **ASSIGNMENT**

t Officer I	Account R001876	Call / Coll 1E2	Loan No 2902502	Maturity 10-15-2039	Loan Date Maturity 07-30-2025 10-15-2039	rincipal
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Any item omitted due ਰਿ text length limitations

Borrower: Hockey, Inc.

Richland Youth Hockey, Ir PO Box 26 Sidney, MT 59270-0026

Lender: YELLOWSTONE

Sidney 120 2nd Street NW Sidney, MT 59270 BANK

THIS LANDLORD'S CONSENT TO ASSIGNMENT is entered into among Richland Youth Hockey, Inc. ("Borrower"), whose address is PO Box Sidney, MT 59270-0026; YELLOWSTONE BANK ("Lender"), whose address is Sidney, 120 2nd Street NW, Sidney, MT 59270; and CITY SIDNEY ("Landlord"), whose address is 115 2nd St SE, Sidney, MT 59270. Borrower and Lender have entered into, or are about to enter in an agreement whereby Lender has acquired or will acquire a security interest or other interest in the Collateral. Some or all of the Collateral repeated or otherwise become located on the Premises. To induce Lender to extend the Loan to Borrower against such security interest in Collateral and for other valuable consideration, Landlord hereby agrees with Lender and Borrower as follows. CITY into OF.

COLLATERAL DESCRIPTION. The word "Collateral" means certain of Borrower's personal property a security interest, including without limitation the following specific property: in which Lender has acquired or will acquire

dated September 3, 1996 between CIT MUNICIPAL LEASE dated July 30, 2025 CITY OF SIDNEY (Lessor), and RICHLAND **HTUOY** носкеу, (Lessee)

BORROWER'S ASSIGNMENT OF LEASE. Borrower hereby assigns to Lender all of Borrower's rights in the Lease, as partial security for the Loan. The parties intend that this assignment will be a present transfer to Lender of all of Borrower's rights under the Lease, subject to Borrower's rights to use the Premises and enjoy the benefits of the Lease while not in default on the Loan or Lease. Upon full performance by Borrower under the Loan, this assignment shall be ended, without the necessity of any further action by any of the parties. This assignment includes all renewals of and amendments to the Lease or the Loan, until the Loan is paid in full. No amendments may be made to the Lease without Lender's prior written consent, which shall not be unreasonably withheld or delayed.

CONSENT OF LANDLORD. Landlord consents to the above assignment. If Borrower defaults under the Loan or the Lease, Lender may reast the Lease, and Landlord agrees that Landlord's consent to any such reassignment will not be unreasonably withheld or delayed. So long Lender has not entered the Premises for the purpose of operating a business, Lender will have no liability under the Lease, including with limitation liability for rent. Whether or not Lender enters into possession of the Premises for any purpose, Borrower will remain fully liable for obligations of Borrower as lessee under the Lease. While Lender is in possession of the Premises, Lender will cause all payments due under Lease and attributable to that period of time to be made to Landlord. If Lender later reassigns the Lease or vacates the Premises, Lender have no further obligation to Landlord. lable for under t y reassign to long as g without able for all

LEASE DEFAULTS. Both Borrower and Landlord agree and represent to Lender that, to the best of their knowledge, there is no breach or off existing under the Lease or under any other agreement between Borrower and Landlord. Landlord agrees not to terminate the Lease, desp any default by Borrower, without giving Lender written notice of the default and an opportunity to cure the default within a period of sixty (adays from the receipt of the notice. If the default is one that cannot reasonably be cured by Lender (such as insolvency, bankruptcy, or ot judicial proceedings against Borrower), then Landlord will not terminate the Lease so long as Landlord receives all sums due under the Lease the period during which Lender is in possession of the Premises, or so long as Lender reassigns the Lease to a new lessee reasonal satisfactory to Landlord. or offset other

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Agreement: This Agreement shall extend to and bind the respective heirs, personal representatives, successors and assigns of the parties to this Agreement. The covenants of Borrower and Landlord respecting subordination of the claim or claims of Landlord in favor of Lender shall extend to, include, and be enforceable by any transferee or endorsee to whom Lender may transfer any claim or claims to which this Agreement shall apply. Lender need not accept this Agreement in Landlord is other than an individual, any agent or other person executing this Agreement on behalf of Landlord represents and warrants to Lender that he or she has full power and authority to execute this Agreement on Landlord's behalf. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is in writing and signed by Lender. Without notice to Landlord and without affecting the validity of this Consent, Lender may do or not do anything it deems appropriate or necessary with respect to the Loan, any obligors on the Loan, or any Collateral for the Loan; including without limitation extending, renewing, rearranging, or accelerating any of the Loan indebtedness.

AMENDMENTS. This Agreement, together with any Related Documents, constitutes the entire to the matters set forth in this Agreement. No alteration of or amendment to this Agreement signed by the party or parties sought to be charged or bound by the alteration or amendment. understanding and t shall be effective agreement of the parties unless given in writing a and

NO WAIVER BY LENDER. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Agreement shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by Lender, nor any course of dealing between Lender and Landlord, shall constitute a waiver of any of Lender's rights or of any of Landlord's obligations as to any future transactions. Whenever the consent of Lender is required under this Agreement, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

SEVERABILITY. If a court of competent jurisdiction finds any provision of this Agreement to be illegal, invalid, or unenforceable as to a circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, t offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be modified, it shall be considered deleted from this Agreement. Unless otherwise required by law, the illegality, invalidity, or unenforceability any provision of this Agreement shall not affect the legality, validity or enforceability of any other provision of this Agreement. eable as to an If feasible, the rannot be any the 오

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Agreement. Unless stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not defined in this Agreement shall have the meanings attributed to such terms in the Uniform Commercial Code: and terms t otherwise

amer Agreement. The word "A amended or modified from "Agreement" means this Landlord's Consent om time to time, together with all exhibits and Richland to Assignment, as this Landlord's Consent to schedules attached to this Landlord's Consent and includes co-signers co-makers Assignment may be to Assignment from

The word "Collateral" means section of this Agreement. and assigns <u>a</u> Borrower's right, title and interest ⋽. and ಠ a the Collateral described ⊒. Collateral

Landlord. The word "Landlord" means may be that of a fee owner, lessor, sub become, prior to the interest of Lender. that of , prior to 흑유 e S , and ٩ that d for e purposes of an inter est in Premises

means that certain lease of the Premises, dated September 3 1996, between and Borrow

"Lender" YELLOWSTONE BANK, its successors and assigns

existing, The and word "Loan" evidenced means any <u>a</u> financi accommodations from ਰ whether Won

Note. The wo \$300,000.00, note or credit a or credit agreement word "Note".00, together w e" means with all the Note renewals of, extensions , 2025 of, mo nodifications of, ফ Richland inancings Hockey, nsolidatior Inc. Ξ. e principal a substitution amount

the located ⊒. Richland County, State known 601

an No: 2902502

Item a.

LANDLORD'S CONSENT TO ASSIGNMENT (Continued)

15

SW, Sidney, MT 59270.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Loan.

BORROWER AND LANDLORD ACKNOWLEDGE HAVING READ ALL THE PROVISIONS OF THIS LANDLORD'S CONSENT TO ASSIGNMENT, AND BORROWER AND LANDLORD AGREE TO ITS TERMS. THIS AGREEMENT IS DATED JULY 30, 2025.

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RICHLAND YOUTH HOCKEY, INC.

By: Authorized Signer for CITY OF SIDNEY	By: John January Authorized Signer for CITY OF SIDNEY	CITY OF SIDNEY	LANDLORD:	By: Dawn M Rehbein, Treasurer of Richland Youth Hockey, Inc.	By: Justin R Verhasselt, President of Richland Youth Hockey, Inc.
	X Don Garsjo, Senior Vice President	YELLOWSTONE BANK	LENDER:		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING AS A TAX UPON ALL REAL PROPERTY WITHIN MAINTENANCE DISTRICT NO. 23 TO DEFRAY THE COST OF COLLECTION AND REMOVING OF GARBAGE WITHIN SAID DISTRICT FOR 2025-2026

WHEREAS, Section 8-2-8 of the City Code of the City of Sidney, Montana provides for the levy of a special tax against the real estate within the City of Sidney, Montana, from which garbage is removed by the City of Sidney, Montana; and

WHEREAS, the City Council of the City of Sidney, Montana, has heretofore estimated as nearly as practicable the cost of collecting and removing garbage in the City of Sidney, Montana for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and

WHEREAS, the City Clerk in the City of Sidney, Montana has prepared a list of lots and parcels of real estate within the said City of Sidney, Montana, and the names of the owners as far as known, which said list shows the total amount to be taxed against each lot or portion thereof and which said list in hereunto annexed and by this specific reference made a part of this resolution; and

WHEREAS, the City Council of the City of Sidney, Montana, has and does hereby find, fix, and determine that each and every lot and parcel of land within Maintenance District No. 23 of the City of Sidney as more fully set forth in the annexed schedule is and has been specially benefited by the collection and removal of garbage as more fully set forth in the above referred to Section 8-2-8 of the Sidney City Code.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY,

That to defray the cost and expense of collecting and removing garbage in said Maintenance District No. 23 there is hereby levied and assessed a tax upon the property in said Maintenance District No. 23 for the fiscal year commencing July 1, 2025, and ending June 30, 2026; and that said tax shall become delinquent after the 30th day of November, 2025; that the description of each lot or parcel of land within the said Maintenance District No. 23, which is hereby levied upon and assessed, with the name of the owner as far as known, and the rate of payment set forth in Sidney City Code Section 8-2-11 for the fiscal year above stated within Maintenance District No. 23 is hereto attached to this resolution and by this specific reference made a part hereof.

That the sum so levied and assessed against said real property shall be collected by the Richland County Treasurer and when so collected and remitted to the City of Sidney shall be placed to the credit of a separate fund known as the "Garbage Fund", and shall be paid out as provided in the above referred-to ordinance.

That said City Council will be in session in the Council Chambers in the City Hall on 2nd day of September, 2025 at 6:30 P.M. at which time and place the said Council will hear any and all objections to the final adoption of said resolution, and the City Clerk is hereby directed to publish in the Sidney Herald of Sidney, Montana, a notice stating that said resolution is on file in her office, subject to inspection, and stating when and where final objections to said resolution will he heard.

PASSED, APPKUVED, AND A	ADOPTED this 2 rd day of September 2025.	
ATTEST:	MAYOR	
CITY CLERK		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING AS A TAX UPON ALL PROPERTY WITHIN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 25A TO DEFRAY THE COST AND EXPENSES OF MAINTAINING LIGHTS AND FURNISHING ELECTRICAL CURRENT THEREFORE WITHIN SAID DISTRICT FOR 2025-2026.

WHEREAS, the City Council has estimated as nearly as practicable the cost of maintaining and of furnishing electrical current therefore during 2025-2026 for Special Improvement Lighting District No.25A and has determined that such cost shall be borne by the property embraced within said district;

AND WHEREAS, it is necessary to levy and assess a tax upon all property within said District to defray said cost;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY,

- 1. The costs and expenses for maintaining lights and furnishing electrical current therefore for the current fiscal year 2025-2026 has been estimated as nearly as practicable by the Council and said amount is based on a charge of \$.0065 (cents) per square foot.
- 2. Each lot or parcel of land within Special Improvement Lighting District No. 25A bordering or abutting upon the street or streets whereon or wherein lighting has been furnished is hereby assessed for that part of the entire cost of maintenance and furnishing electrical current based on the above formula. All parcels of land and assessments are listed in the Tax Assessment Book located at City Hall.
- 3. All property owned by the United States or mandatory thereof, is excluded from the property to be assessed in said district.
- 4. The City Clerk shall give notice of the passage of this resolution, said notice stating that this resolution levying a special assessment to defray the cost of maintenance and furnishing electrical current in said district is on file in her office and subject to inspection for a period of five days; and said notice shall be published at least once in the Sidney Herald, a newspaper published in Sidney, Montana, stating that objections to the final passage of this resolution will be heard by the council at a meeting thereof at the Council Chambers at the City Hall of the City of Sidney, Montana, at 6:30 P.M. on the 2nd day of September, 2025.
- 5. Upon final passage of this resolution a certified copy hereof shall be delivered by the City Clerk to the City Treasurer and such assessment shall be collected in the same manner as other city taxes and assessments.

PASSED, APPROVED, AN	D ADOPTED this 2 nd day of September, 2025.	
ATTEST:	MAYOR	
CITY CLERK		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING AS A TAX UPON ALL PROPERTY WITHIN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 25B TO DEFRAY THE COST AND EXPENSES OF MAINTAINING LIGHTS AND FURNISHING ELECTRICAL CURRENT THEREFORE WITHIN SAID DISTRICT FOR 2025-2026.

WHEREAS, the City Council has estimated as nearly as practicable the cost of maintaining and of furnishing electrical current therefore during 2025-2026 for Special Improvement Lighting District No.25B and has determined that such cost shall be borne by the property embraced within said district;

AND WHEREAS, it is necessary to levy and assess a tax upon all property within said District to defray said cost;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY,

- 1. The costs and expenses for maintaining lights and furnishing electrical current therefore for the current fiscal year 2025-2026 has been estimated as nearly as practicable by the Council and said amount is based on a charge of \$.0195 (cents) per square foot.
- 2. Each lot or parcel of land within Special Improvement Lighting District No. 25 bordering or abutting upon the street or streets whereon or wherein lighting has been furnished is hereby assessed for that part of the entire cost of maintenance and furnishing electrical current based on the above formula. All parcels of land and assessments are listed in the Tax Assessment Book located in the vault at City Hall.
- 3. All property owned by the United States or mandatory thereof, is excluded from the property to be assessed in said district.
- 4. The City Clerk shall give notice of the passage of this resolution, said notice stating that this resolution levying a special assessment to defray the cost of maintaining lights and furnishing electrical current in said district is on file in her office and subject to inspection for a period of five days; and said notice shall be published at least once in the Sidney Herald, a newspaper published in Sidney, Montana, stating that objections to the final passage of this resolution will be heard by the council at a meeting thereof at the Council Chambers at the City Hall of the City of Sidney, Montana, at 6:30P.M. on the 2nd day of September, 2025.
- 5. Upon final passage of this resolution a certified copy hereof shall be delivered by the City Clerk to the City Treasurer and such assessment shall be collected in the same manner as other city taxes and assessments.

PASSED, APPROVED, AND ADOPTED this 2nd day of September, 2025.

ATTEST:	MAYOR	
CITY CI FRK		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING AS A TAX UPON ALL PROPERTY WITHIN SPECIAL SPRINKLING-SWEEPING DISTRICT NO. 64A TO DEFRAY THE COST AND EXPENSES OF SPRINKLING AND SWEEPING STREETS WITHIN SAID DISTRICT FOR 2025-2026.

WHEREAS, by Resolution No. 1034 duly adopted pursuant to Ordinance 220 of the City of Sidney, Special Sprinkling and Sweeping District No. 64A was created, and

WHEREAS, the City Council has estimated as nearly as practicable the cost of sprinkling and sweeping the streets in said district for the 2025-2026 season, and it is necessary to levy and assess a tax upon all property within the district to defray costs,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY:

- l. The costs and expenses for sprinkling and sweeping for the streets within Special Sprinkling-Sweeping District No. 64A (residential) for the year 2025-2026 has been estimated as nearly as practicable by the Council and said amount is to be based on a charge of \$1.25 per lineal foot.
- 2. Each lot or parcel of land within Special Sprinkling and Sweeping District No. 64A abutting upon some street upon which sprinkling and sweeping is done is hereby assessed for that part of the whole cost which its street frontage bears to the street frontage of the entire district, which rate is fixed and determined to be \$1.25 per lineal foot. All parcels of land and assessments are listed in the Tax Assessment Book located in the vault at City Hall.
- 3. All property owned by the United States or mandatory thereof is excluded from the property to be assessed in said district.
- 4. The City Clerk shall give notice of the passage of this resolution, said notice stating that this resolution levying a special assessment to defray the cost of sprinkling and sweeping in said district is on file in her office and subject to inspection for a period of five days and said notice shall be published at least once in the Sidney Herald, a newspaper published in Sidney, Montana, stating that objections to the final passage of this resolution will be heard by the council at a meeting thereof at the Council Chambers at the City Hall of the City of Sidney, Montana, at 6:30 P.M. on the 2nd day of September, 2025.
- 5. Upon final passage of this resolution a certified copy hereof shall be delivered by the City Clerk to the City Treasurer and such assessment shall be collected in the same manner as other city taxes and assessments.

PASSED, APPROVED, AND A	DOPTED this 2 nd day of September, 2025.	
ATTEST:	MAYOR	_
CITY CLERK		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING AS A TAX UPON ALL PROPERTY WITHIN SPECIAL SPRINKLING-SWEEPING DISTRICT NO. 64B TO DEFRAY THE COST AND EXPENSES OF SPRINKLING AND SWEEPING STREETS WITHIN SAID DISTRICT FOR 2025-2026.

WHEREAS, by Resolution No. 1034 duly adopted pursuant to Ordinance 220 of the City of Sidney, Special Sprinkling and Sweeping District No. 64B was created, and

WHEREAS, the City Council has estimated as nearly as practicable the cost of sprinkling and sweeping the streets in said district for the 2025-2026 season, and it is necessary to levy and assess a tax upon all property within the district to defray costs,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY:

- l. The costs and expenses for sprinkling and sweeping for the streets within Special Sprinkling-Sweeping District No. 64B (business) for the year 2025-2026 has been estimated to be based on a charge of \$4.25 per lineal foot.
- 2. Each lot or parcel of land within Special Sprinkling and Sweeping District No. 64B abutting upon some street upon which sprinkling and sweeping is done is hereby assessed for that part of the whole cost which its street frontage bears to the street frontage of the entire district, which rate is fixed and determined to be \$4.25 per lineal foot. All parcels of land and assessments are listed in the Tax Assessment Book located in the vault at City Hall.
- 3. All property owned by the United States or mandatory thereof is excluded from the property to be assessed in said district.
- 4. The City Clerk shall give notice of the passage of this resolution, said notice stating that this resolution levying a special assessment to defray the cost of sprinkling and sweeping in said district is on file in her office and subject to inspection for a period of five days and said notice shall be published at least once in the Sidney Herald-Leader, a newspaper published in Sidney, Montana, stating that objections to the final passage of this resolution will be heard by the council at a meeting thereof at the Council Chambers at the City Hall of the City of Sidney, Montana, at 6:30 P.M. on the 2nd day of September, 2025.
- 5. Upon final passage of this resolution a certified copy hereof shall be delivered by the City Clerk to the City Treasurer and such assessment shall be collected in the same manner as other city taxes and assessments.

PASSED, APPROVED, AND ADOPTI	ED this 2 nd day of September, 2025.
ATTEST:	MAYOR
CITY CLERK	

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING AS A TAX AGAINST THE LOTS OR PARCELS OR REAL ESTATE WITHIN SPECIAL IMPROVEMENT MOWING DISTRICT NO. 84 TO DEFRAY THE COST OF MAINTAINING UP KEEP OF UNKEPT LOTS WITHIN SAID DISTRICT FOR 2025-2026.

WHEREAS, pursuant to Section 9-5-4 of the City Code of the City of Sidney, that in the event that after notice, property owner does not mow weeds, the City of Sidney shall mow said weeds and charge the property for cost of service received.

AND WHEREAS, it is necessary to levy and assess a tax upon all property within said District to defray said cost;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA:

- 1. All property owned by the United States or mandatory thereof, is excluded from the property to be assessed in said district.
- 2. The City Clerk shall give notice of the passage of this Resolution, said notice stating that this resolution levying a special assessment to defray the cost of maintaining unkept lots therefore in said district is on file in her office and subject to inspection for a period of five days; and said notice shall be published at least once in the Sidney Herald, a newspaper published in Sidney, Montana, stating that objections to the final passage of this Resolution will be heard by the Council at a meeting thereof at the Council Chambers at the City Hall of the City of Sidney, Montana, at 6:30 P.M. on the 2nd day of September, 2025.
- 3. Upon final passage of this Resolution, a certified copy hereof shall be delivered by the City Clerk to the City Treasurer and such assessment shall be collected in the same manner as other city taxes and assessments.
- 4. The anticipated cost and expenses for maintaining the upkeep of these said lots for 2025 to 2026 is \$30,000.00

PASSED, APPROVED, AND ADOPTED this 2nd day of September, 2025.

MAYOR	
	MAYOR

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING A TAX UPON ALL REAL PROPERTY IN PARK MAINTENANCE DISTRICT NO. 98 IN THE CITY OF SIDNEY, MONTANA FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 AND ENDING JUNE 30, 2026, FOR THE PURPOSE OF DEFRAYING THE COST OF PARK MAINTENANCE WITHIN MEADOW VILLAGE SOUTH SUBDIVISION.

WHEREAS, Resolution 2104 provides for the levy of a special tax against the real estate within Park Maintenance District number 98; and

WHEREAS, the City Council of the City of Sidney has heretofore estimated as nearly as practicable the cost of maintaining said parks for the fiscal year commencing July 1, 2025 and ending June 30, 2026 and

WHEREAS, there has been prepared a list of lots and parcels of real estate within the said Park Maintenance District number 98, and the names of the owners as far as known, which said list shows the total amount to be taxed against each lot or portion thereof and which said list is hereunto annexed and by this specific reference made a part of this resolution; and

WHEREAS, the City Council of the City of Sidney has and does hereby find, fix, and determine that each and every lot and parcel of land set forth on the said list has been specially benefited by the maintenance of parks.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY:

That to defray the cost and expense of park maintenance in said district number 98 there is hereby levied and assessed a tax upon the property as listed for the fiscal year commencing July 1, 2025 and ending June 30, 2026, amounting to the sum of \$2,900.00; and that said tax shall become delinquent after the 30th day of November, 2025 that the description of each lot or parcel of land within the said Park Maintenance District number 98, which is hereby levied upon and assessed, with the name of the owner as far as known, and the amount of the payment for the fiscal year above stated within said Park Maintenance District number 98 hereto attached to this resolution and by this specific reference made a part hereof.

That the sum so levied and assessed against said real property shall be collected by the City Treasurer and when so collected, shall be placed to the credit of a separate fund known as the Park Maintenance Fund, and shall be paid out as provided in the above referred to ordinance.

The City Council will be in session in the Council Chambers in the City Hall on the 2nd day of September, 2025, at 6:30 p.m., at which time and place the Council will hear any and all obligations to the final adoption of this resolution and the City Clerk is hereby directed to publish in the Sidney Herald of Sidney, Montana, a notice stating that said resolution is on file in her office, subject to inspection, and stating when and where objections to said resolution will be heard.

PASSED, APPROVED, AN	D ADOPTED this 2 nd day of September, 2025.	
ATTEST:	MAYOR	
CITY CI FRK		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AS A TAX AGAINST THE LOTS OR PARCELS OR REAL ESTATE TO WHICH SEWER SERVICE HAS BEEN FURNISHED AND FOR WHICH PAYMENT IS DELINQUENT:

WHEREAS, Section 7-13-4309 of the Montana Code Annotated provides that upon notice having been given on or before July 15 of each year to the owners of lots or parcels of real estate to which sewer service has been furnished prior to July 1 for which service the assessment is in arrears at the time of giving such notice, the delinquent assessment may be assessed as a tax against the property; and

WHEREAS, the City Clerk has given notice in writing stating the amount of the arrearage and further stating that unless the same is paid by August 15 the amount of the arrearage would be levied as a tax against the lot or parcel or real estate to which the service was furnished; and

WHEREAS, such notice was delivered by first class mail to the owners of such lots or parcels at their addresses as shown in the most recent records of the office of the county assessor;

NOW, THEREFORE, IT BE RESOLVED by the City Council of the City of Sidney, Montana:

- 1. That any delinquent sewer assessment for sewer service that was furnished prior to July 1, 2025 for which notice was mailed as described above and which assessment is not paid in full by August 15, 2025 shall be levied as a tax against the lot or parcel or real estate, to which the sewer service was furnished.
- 2. In adopting this resolution it is not the intent of the City Council to waive any rights or other methods of collection of sums due and owing, including penalty and interest, which may be owed to the City of Sidney.

PASSED, APPROVED and ADOPTED this 2nd day of September, 2025.

ATTEST:	MAYOR	
CITY CLERK		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING A TAX UPON CERTAIN LOTS AND PARCELS IN THE TREE REMOVAL DISTRICT NO. 2550 IN THE CITY OF SIDNEY, MONTANA FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 AND ENDING JUNE 30, 2026, FIXING THE ASSESSMENT APPLICABLE TO EACH LOT OR PARCEL OF LAND WITHIN SAID DISTRICT AND THE INSTALLMENT WHICH SHALL BE DELINQUENT AFTER NOVEMBER 30, 2025; AND PROVIDING FOR A HEARING OF OBJECTIONS TO FINAL PASSAGE OF THIS RESOLUTION.

WHEREAS, the City Council of the City of Sidney, Montana, heretofore created Maintenance District No. 2550, financed through Oil and Gas Severance payable over a period of years, and removed the Dutch Elm diseased trees within said district as provided for in the proceedings creating said district and authorizing the financing; and

WHEREAS, the City Council heretofore levied and assessed a tax upon all property within said district to defray the cost of removing Dutch Elm trees and to repay Oil and Gas Severance principal and interest thereon in installments over a period of years;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY:

- 1. That to pay the installments due upon assessments made for removing Dutch Elm trees, there is hereby levied and assessed a tax upon all property in said district an estimated amount of \$0.00 which tax is the total amount of the installments due in fiscal year beginning July 1, 2025 and ending June 30, 2026.
- 2. A description of each lot and parcel of land within said district, the original total assessment applicable to said lot of parcel, and the amount of the installment due and which shall become delinquent after November 30, 2025, is shown and set forth in a schedule attached to this resolution and by this specific reference made a part hereof.
- 3. The City Council will be in session in the Council Chambers in the City Hall on the 2nd day of September, 2025, at 6:30 p.m., at which time and place the Council will hear any and all obligations to the final adoption of this resolution and the City Clerk is hereby directed to publish in the Sidney Herald of Sidney, Montana, a notice stating that said resolution is on file in her office, subject to inspection, and stating when and where objections to said resolution will be heard.

PASSED, APPROVED, AND ADOPTED this 2nd day of September, 2025.

ATTEST:	MAYOR	
CITY CLERK		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING A TAX UPON ALL REAL PROPERTY IN SPECIAL IMPROVEMENT DISTRICT NO. 104 IN THE CITY OF SIDNEY, MONTANA FIXING THE ASSESSMENT APPLICABLE TO EACH LOT OR PARCEL OF LAND WITHIN SAID DISTRICT AND THE INSTALLMENT WHICH SHALL BE DELINQUENT AFTER NOVEMBER 30, 2025; AND PROVIDING FOR HEARING OF OBJECTIONS TO FINAL PASSAGE OF THIS RESOLUTION.

WHEREAS, the City Council of the City of Sidney, Montana, heretofore created Special Improvement District No. 104, and sold bonds of said special improvement district in the amount of \$665,000.00 payable over a period of twenty years, and made and constructed the improvements within said district as provided for in the proceedings creating said district and authorizing the financing; and

WHEREAS, the City Council heretofore levied and assessed a tax upon all property within said district to defray the cost of making said improvements and to pay principal and interest thereon in installments over a period of twenty years;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA:

- 1. That to pay the installments due upon assessments made for constructing the improvements with Special Improvement District No. 104, there is hereby levied and assessed a tax upon all property in said district in the amount of \$45,100 which tax is the total amount of the installments due in fiscal year beginning July 1, 2025 and ending June 30, 2026.
- 2. A description of each lot and parcel of land within said district, the original total assessment applicable to said lot or parcel, and the amount of the installment due and which shall become delinquent after November 30, 2025, is shown and set forth in a schedule attached to this resolution and by this specific reference made a part hereof.
- 3. The City Council will be in session in the Council Chambers in the City Hall on the 2nd day of September, 2025, at which time and place the Council will hear any and all objections to the final adoption of this resolution and the City Clerk is hereby directed to publish in the Sidney Herald of Sidney, Montana, a notice stating that said resolution is on file in her office, subject to inspection, and stating when and where objections to said resolution will be heard.

PASSED, APPROVED, AND ADOPTED THIS 2nd day of September, 2025.

	MAYOR	
ATTEST:		
CITY CLERK		

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING A TAX UPON ALL REAL PROPERTY IN THE CITY-WIDE MAINTENANCE DISTRICT IN THE CITY OF SIDNEY, MONTANA, FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 AND ENDING JUNE 30, 2026 FOR THE PURPOSE OF DEFRAYING THE COST OF SNOW REMOVAL WITHIN THE CITY LIMITS OF THE CITY OF SIDNEY, MONTANA.

WHEREAS, Resolution No. 3530 provides for the levy of a special tax against the real estate within the City-Wide Maintenance District established by Ordinance 571 to defray the cost of snow removal within the said District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY:

That to defray the cost and expense of the maintenance improvements in said maintenance district, there is hereby levied and assessed a tax upon the property as listed for the fiscal year commencing July 1, 2025 and ending June 30, 2026, amounting to the sum of \$222,000.00; and that said tax shall become delinquent after the 30th day of November, 2025; that the description of each lot or parcel of land within the said City-Wide Maintenance District, which is hereby levied upon and assessed, with the name of the owner as far as known, and the amount of payment for the fiscal year above stated within said City-Wide Maintenance District hereto attached to this resolution and by this specific reference made a part hereof.

That the sum so levied and assessed against said real property shall be collected by the City Treasurer and when so collected, shall be placed to the credit of a separate fund known as the City-Wide Snow Removal Fund.

The City Council is in session in the Council Chambers in the City Hall on the 2nd day of September, 2025, at 6:30 P.M. at which time and place the Council will hear any objections to the final adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED THIS 2nd day of September, 2025.

MAYOR

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA LEVYING AND ASSESSING A TAX UPON ALL REAL PROPERTY IN THE CITY-WIDE MAINTENANCE DISTRICT IN THE CITY OF SIDNEY, MONTANA, FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 AND ENDING JUNE 30, 2026 FOR THE PURPOSE OF DEFRAYING THE COST OF MAINTENANCE FOR CITY STREETS, ALLEYS, SIDEWALKS, AND CURB AND GUTTER WITHIN THE CITY LIMITS OF THE CITY OF SIDNEY, MONTANA.

WHEREAS, Resolution No. 3530 provides for the levy of a special tax against the real estate within the City-Wide Maintenance District established by Ordinance 521 to defray the cost of maintenance of city streets, alleys, sidewalks, and curb and gutter within the said District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIDNEY:

That to defray the cost and expense of the maintenance improvements in said maintenance district, there is hereby levied and assessed a tax upon the property as listed for the fiscal year commencing July 1, 2025 and ending June 30, 2026, amounting to the sum of \$554,730.00; and that said tax shall become delinquent after the 30th day of November, 2025; that the description of each lot or parcel of land within the said City-Wide Maintenance District, which is hereby levied upon and assessed, with the name of the owner as far as known, and the amount of payment for the fiscal year above stated within said City-Wide Maintenance District hereto attached to this resolution and by this specific reference made a part hereof.

That the sum so levied and assessed against said real property shall be collected by the City Treasurer and when so collected, shall be placed to the credit of a separate fund know as the City-Wide Maintenance District.

The City Council is in session in the Council Chambers in the City Hall on the 2nd day of September, 2025 at 6:30 P.M. at which time and place the Council will hear any objections to the final adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED THIS 2nd day of September, 2025.

	MAYOR	
ATTEST:		
CITY CLERK		

A RESOLUTION ADOPTING AND FIXING THE ALL-PURPOSE ANNUAL MILL LEVY FOR THE FISCAL YEAR 2025-2026 FOR THE CITY OF SIDNEY, MONTANA.

BE IT RESOLVED BY THE CITY OF SIDNEY, MONTANA, that in accordance with the provisions of section 7-6-4451 MCA, 1981, the All Purpose annual mill levy is hereby adopted and levied upon all taxable property to support general governmental activities in the City of Sidney, Montana; amount reflects 2025 taxable value. Figures subject to change based on Montana Department of Revenue 2025 Certified Taxable Valuation.

All Purpose annual Mill Levy	159.82
Airport	2.60
Liability Insurance	6.25
Library	0.00
Storm Disaster	1.00
P.E.R.S	25.50
Health Insurance	35.25
Fire Relief	12.00
Tr . 1	242.42
Total	242.42
	PTED this 2 nd day of September, 2025.

CITY CLERK

Item n.

RESOLUTION NO. 3964

A RESOLUTION CANCELLING THE NOVEMBER 4, 2025 GENERAL ELECTION OF CERTAIN MUNICIPAL OFFICERS

WHEREAS, HB 447 passed by the 2017 Legislature (Chapter 174, Laws 2017) authorizes a municipality to cancel a general election for the election of a municipal officer by resolution after notification by the election administrator if the number of candidates filing for election is equal or less than the number of persons to be filled; and

WHEREAS, by letter dated August 7th, 2025, the City of Sidney received noticed by the Richland County Election Administrator that the following elected municipal officer positions are eligible for cancellation: Mayor, Ward 2 and Ward 3.

WHEREAS, pursuant to Section 13-1-403, as amended by HB 83 (Chapter 242, Laws 2017), provides that a declaration of intent to be a write-in candidate must be filed with the election administrator by 5 p.m. on the 90th day before the date of the election, or August 6, 2025;

WHEREAS, as of August 6, 2025, the following municipal officer positions remain eligible for cancellation: Mayor, Ward 2 and Ward 3.

NOW, THEREFORE, BE IT RESOLVED THAT:

Rick Norby

Mayor

Clerk of the City of Sidney

- 1. The City of Sidney cancels the November 4, 2025 general election for the following municipal officer positions: Mayor, Ward 2 and Ward 3.
- 2. The following persons are hereby elected to the following municipal officer positions by acclamation:

Ward 2 Ward 3	Kysa E Rasmussen Frank DiFonzo		
Adopted this	_ day of September, 2025.		
		Mayor	
ATTEST:			



COUNTY OF RICHLAND

Office of

Clerk & Recorder

201 West Main -Sidney, Montana 59270 406-433-1708 FAX 406-433-3731

Clerk & Recorder/Election Administrator Stephanie Verhasselt Chief Deputy Clerk & Recorder Meagen Weber

8/7/2025

City of Sidney,

The Clerk and Recorder's Office has not received any filings for a Write-in candidate before the August 6, 2025 deadline for the 2025 Municipal Election.

The following candidates have filed for election for the one (1) open position in each of the following:

Mayor: Rick Norby

Ward 1: Jared Troudt, Joseph L Kauffman Ward 1 Unexpired Term: Jamie Larson

Ward 2: Kysa E Rasmussen Ward 3: Frank DiFonzo

There are no contested races for the Mayor race, Ward 2, or Ward 3.

The General Election on November 4, 2025 will only be conducted for Ward 1.

Ruth Moore Election Clerk

Item b.



315 NORTH 25TH STREET • SUITE 102 • BILLINGS, MT 59101 406.656.6000 • www.m-m.net

This Amendment 2 to Task Order 13 consisting of 2 pages and 1 Attachments is agreed to by:
Initial OWNER
Initial ENGINEER
Effective Date

AMENDMENT 2 TO TASK ORDER 13

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated <u>March 5, 2012</u> ("Agreement"), Owner and Engineer agree as follows:

1	. 8	Specific Project Data
	A	A. Title: Amendment 2 to Task Order 13
	Е	3. Description: 2025 On-Call GIS Services
	C	C. Number of Construction Contracts
		N/A
2	. S	Services of Engineer
		Design Services
		Bidding or Negotiating Services
		Construction and Commissioning Services
		Resident Project Representative Services
		Other Services



X

Additional Services Requiring an Amendment to Task Order (T.O. Section 2.1)

The City of Sidney has requested additional On-Call GIS services be provided to help update and manage its GIS website and database. Updates to the City's GIS database/website are expected as well as training City personnel in GIS software. Communication for specific additional tasks will be in writing, typically through email. Hourly rate services up to the agreed to cost ceiling will be provided. If additional services beyond the agreed to cost ceiling are requested, an Amendment will be issued.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B. (No Change per this Amendment).

4. Times for Rendering Services (T.O. Section 2.3)

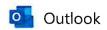
Task Order schedule is extended through June 30, 2026.

5. Payments to Engineer (T.O. Section 2.2).

Amendment #2 adds \$30,000.00 to Task Order #13, increasing the task order ceiling to \$60,000.00. Billing will be on an hourly basis, according to Morrison-Maierle's most up-to-date rate schedule at the time the work is performed. A current rate schedule is attached and is anticipated to be updated in January 2026.



		Standard Rate	Overtime Rate
Engineer	Supervising Engineer V	\$305.00	\$305.00
	Supervising Engineer IV	\$297.00	\$297.00
	Supervising Engineer III	\$267.00	\$267.00
	Supervising Engineer II	\$257.00	\$257.00
	Supervising Engineer I	\$242.00	\$242.00
	Senior Engineer II	\$225.00	\$225.00
	Senior Engineer I	\$203.00	\$203.00
	Design Engineer II	\$194.00	\$194.00
	Design Engineer I	\$174.00	\$174.00
	Engineer Intern II	\$143.00	\$143.00
	Engineer Intern I	\$128.00	\$128.00
Planner	Supervising Senior Planner	\$236.00	\$236.00
	Senior Planner	\$208.00	\$208.00
	Planner III	\$159.00	\$159.00
	Planner II	\$145.00	\$145.00
	Planner I	\$127.00	\$127.00
Scientist	Environmental Scientist III	\$193.00	\$193.00
	Environmental Scientist II	\$146.00	\$146.00
	Environmental Scientist I	\$126.00	\$126.00
	Supervising Geologist	\$278.00	\$278.00
	Senior Geologist	\$233.00	\$233.00
	Geologist III	\$208.00	\$208.00
	Geologist II	\$169.00	\$169.00
	Geologist I	\$144.00	\$144.00
Designer and Technician	Senior ICT Designer	\$250.00	\$250.00
	Senior Distribution Designer	\$250.00	\$250.00
	CAD Designer III	\$175.00	\$175.00
	CAD Designer II	\$149.00	\$149.00
	CAD Designer I	\$136.00	\$203.00
	CAD Tech III	\$133.00	\$199.00
	CAD Tech II	\$115.00	\$173.00
	CAD Tech I	\$102.00	\$153.00
	Senior Engineering Designer	\$190.00	\$190.00
	Engineering Designer	\$130.00	\$130.00
Resident Project Representative	Senior Resident Project Representative	\$192.00	\$192.00
	Resident Project Representative IV	\$185.00	\$185.00
	Resident Project Representative III	\$173.00	\$173.00
	Resident Project Representative II	\$146.00	\$218.00
	Resident Project Representative I	\$131.00	\$197.00
Administrative	Administrative Manager	\$132.00	\$132.00
	Administrative Coordinator III	\$122.00	\$122.00
	Administrative Coordinator II	\$116.00	\$173.00
	Administrative Coordinator I	\$94.00	\$140.00
	Grant Manager	\$125.00	\$125.00
	Graphic Designer	\$125.00	\$125.00
	Project Coordinator III	\$118.00	\$118.00
	Project Coordinator II	\$106.00	\$159.00
	Project Coordinator I	\$96.00	\$144.00
	Technical Intern	\$88.00	\$133.00
Survey	Survey Group Leader	\$238.00	\$238.00
	Survey Group Office Leader II	\$180.00	\$180.00
	Survey Group Office Leader I	\$171.00	\$171.00
	Land Surveyor IV	\$177.00	\$177.00
	Land Surveyor III	\$168.00	\$168.00
	Land Surveyor II	\$148.00	\$148.00
	Land Surveyor I	\$121.00	\$121.00
	Survey Technician IV	\$116.00	\$174.00
	Survey Technician III	\$112.00	\$168.00
	Survey Technician II	\$109.00	\$163.50



Transportation Alternatives (TA) Applications results

From Peterson, Roy <ropeterson@mt.gov>

Date Wed 8/27/2025 3:50 PM

To dpw@cityofhamilton.com <dpw@cityofhamilton.com>; jhauck@belgrademt.gov <jhauck@belgrademt.gov>; levi.evan@gallatin.mt.gov <levi.evan@gallatin.mt.gov>; townofcascade@gmail.com <townofcascade@gmail.com>; Jeff Hintz <publicworks@cityofsidneymt.com>; smalenovsky@milescity-mt.com <smalenovsky@milescity-mt.com>; grealbird@bighorncounty.gov <grealbird@bighorncounty.gov>

Caution! This message was sent from outside your organization.

Allow sender Block sender

Hi All -

I wanted to inform you that your TA applications was reviewed by the MDT Scoring Committee, and your TA project has been approved to moved forward for funding.

I want to thank you for your time and the effort you put in to compile your applications to compete for this limited federal funds.

Of the 23 applications received (approximately \$20 million in federal funds request), only 9 projects will be moving forward. A little over \$9 million in federal funds are available for this TA cycle.

The next step is to get these projects into the MDT/FHWA programming databases and get the transportation commission approval. These steps will be my responsibility.

I will be reaching out to each one of you as each project will need a signed funding and maintenance agreement before moving to project development phase.

Let me know if you have any further questions.

Thanks.



Roy Peterson
TA Engineer
Consultant Design Bureau
2701 Prospect Ave
Helena, MT 59620
Wk: 406-444-6101 |

[mdt.mt.gov]mdt.mt.gov Mobile: 406-461-2851

Project Development & Delivery

Follow us:



How Are We Doing?

08/29/25 08:50:28

CITY OF SIDNEY

Claim Approval List

For the Accounting Period: 8/25

Page: 1 of 4 Report ID: AP100

• ... Over spent expenditure

Claim		Document \$/	Disc \$				Cash
	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org	Acct	Object Proj	Account
44272	2 7 ASSOCIATED SUPPLY CO. INC.	78.63					
	A107162 08/11/25 POOL CHEMICAL	54.55		1000	460445	200	101000
	A107162 08/11/25 FREIGHT	24.08		1000	460445	300	101000
44273	38 NORMONT EQUIPMENT	2,288.85					
26474	34324 08/12/25 VENTURI PIPE FOR DURAPATCHER	578.57		2565	430200	200	101000
20474	34324 08/12/25 FREIGHT	22.00		2565	430200	300	101000
26474							
26471	34384 08/22/25 RISER RINGS & BROOK WAFER	829.00		5310	430600	200	101000
26471	34384 08/22/25 FREIGHT	90.14		5310	430600	300	101000
204/1	34384 08/22/25 RISER RINGS & BROOK WAFER	679.00		5710	430252	200	101000
26471					100200	200	101000
26471	34384 08/22/25 FREIGHT	90.14		5710	430252	300	101000
44274	25 AUTO VALUE PARTS STORE	210.93					
26458	440123315 08/01/25 CABLE BRAKE RETURN	-26.99		2565	430200	200	101000
20430	440123255 07/30/25 CABLE BRAKES	58.47		2565	430200	200	101000
26458							101000
26462	440123366 08/04/25 ENGINE COOLANT CAP	16.99		5310	430600	200	101000
	440123888 08/18/25 WINDSHILED REPAIR & SCRAPER	71.63		5410	430830	200	101000
26477	440123902 08/19/25 PLASTIC TIES & BLADE SCRAPE	35.84		2565	430000	0.00	101000
26478		33.04		2565	430200	200	101000
26487	440124130 08/25/25 BRAKE PAD	54.99		2565	430200	200	101000
44275	307 MORRISON MAIERLE, INC.	1.469 00					
	258588 08/08/25 LAGOON SLUDGE REMOVAL PHASE VI			5310	430600	952	101000
44276	332 BORDER STEEL & RECYCLING, INC.	13.001.20					
	43764 08/25/25 BLACK PLASTIC PIPE	13,001.20*		5310	430600	942	101000
26859							

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Over spent expenditure

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
44277	1357 DUPERON CORP.	8,294.00						
	26805 08/13/25 SWITCHES	8,294.00			5310	430600	930	101000
26031								
44278	263 BOSS INC.	342.01						
	812693-0 07/22/25 BINDERS, INK, COVER	74.92			5210	430500	200	101000
25740								
	814179-0 07/30/25 STAPLER, MOUSE, KEYBOARD	60.94			1000	411200	200	101000
	814240-0 07/30/25 CANON CARTRIDGES	183.18			1000	411200	200	101000
	815419-0 08/05/25 NOTE PADS & RUBBERBANDS	22.97			1000	411200	200	101000
44279	119 CENTRAL WATER CONDITIONING	11.00						
	1031 08/20/25 5 GAL REFILL	11.00			5710	430252	200	101000
26481						>		
44280	595 B & B BUILDERS INC	3,789.00						
	4444 08/18/25 SVARRE POOL DOORS	3,789.00			1000	460445	200	101000
44281	1452 ZACH BAYLESS	705.48						
	08/18/25 #1736 625 8TH AVE SW	221.00			2584	430200	300	101000
	08/26/25 #1749 TRIMMED	56.66			2584	430200	300	101000
	08/26/25 #1755 502 4TH ST SE	85.00			2584	430200	300	101000
	08/26/25 #1729 347 21ST AVE NW	141.66			2584	430200	300	101000
	08/28/25 #1727 220 7TH AVE SW	201.16			2584	430200	300	101000
44282	1159 TBID	5,509.50						
	W9395 08/13/25 CANDLEWOOD 2ND QTR 2025	5,509.50			2101	460440	700	101000
44283	E 399 VERIZON WIRELESS	874.25						
	6120729284 08/21/25 WATER CELL PHONE	107.33			5210	430500	300	101000
	6120729284 08/21/25 SEWER CELL PHONE	111.60			5310	430600	300	101000
	6120729284 08/21/25 PARKS CELL PHONE	38.62			1000	460430	300	101000
	6120729284 08/21/25 STREETS CELL PHONE	38.62			2565	430200	300	101000
	6120729284 08/21/25 GARBAGE CELL PHONE	77.24			5410	430830	300	101000
	6120729284 08/21/25 FIRE CELL PHONE	68.23			1000	420400	300	101000
	6120729284 08/21/25 CITY PHONE SYSTEM	432.61			1000	411200	300	101000
44284	E 1122 STOCKMAN BANK - BANK FEES	1,609.19						
	07/31/25 JULY BANK FEES	160.91			1000	410540	300	101000
	07/31/25 JULY BANK FEES	724.14			5210	430500		101000

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CITY OF SIDNEY

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• ... Over spent expenditure

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	
44285	212 PDG MDVGV GDVIDD							
44200	The state of the s	68,065.43						
	1909450 07/31/25 NEW 2023 HAMM HD14IVV	22,688.48*			2565	430200	940	101000
	1909450 07/31/25 NEW 2023 HAMM HD14IVV	22,688.48*			5210	430500		101000
	1909450 07/31/25 NEW 2023 HAMM HD14IVV	22,688.47*			5310	430600	942	101000
44286	184 INTERSTATE ENGINEERING INC	3,039.00						
	58949 08/12/25 DOWNTOWN MASTER PLAN SERVICES	3,039.00			2861	411840	700	101000
44287	3 MONTANA DAKOTA UTILITIES	5,252.91						
	08/15/25 WELL#12	3,617.93			5210	430500	300	101000
	08/15/25 N SIDNEY SEWER LIFT	97.06			5310	430600		101000
	08/15/25 1101 3RD ST NW	178.67			2425	430263		101000
	08/15/25 WALK PATH LONE TREE CREEK	49.68			2425	430263		101000
	08/15/25 LYNDALE PARK	32.67			1000	460430		101000
	08/15/25 WELL #9	272.30			5210	430500		101000
	08/15/25 SOFTBALL FIELDS	45.35			2425	430263		101000
	08/15/25 WELL #11	163.83			5210	430500		101000
	08/15/25 WELL #5 AND #7	349.24			5210	430500		101000
	08/15/25 REYNOLDS PARKING LOT	25.15			2425	430263		101000
	08/15/25 1101 1/2- WASH DOWN FACILITY	22.98			2425	430263		101000
	08/15/25 SOUTH MEADOW SEWER LIFT	127.62			2425	430263		101000
	08/14/25 1101 3RD ST NW	17.03			2425	430263		101000
	08/15/25 SHOP- LAWRENCE BLDG	220.90			2425	430263		
	08/15/25 LEES TIRE SEWER LIFT	32.50			5310	430600		101000
44288	131 SELBY'S	4,845.00						
	9006273-00 08/27/25 TM-355 36 IN CANON PRINTER				2565	*****	200	
	9006273-00 08/27/25 TM-355 36 IN CANON PRINTER			-	5210	430200 430500		101000
	9006273-00 08/27/25 TM-355 36 IN CANON PRINTER				5310	430500	200 200	101000
44289	1500 ENGINEERED CONCRETE PRODUCTS	22,500.00						
	5894 08/26/25 ADNERSON SUB DRAINAGE PHASE II	22,500.00*			5310	430600	942	101000
44290	240 MTD DTITTO 0000000000000000000000000000000000							
44230	249 MID-RIVERS COMMUNICATIONS	301.12						
	09/01/25 WATER-PHONE/INTERNET	50.19			5210	430500	300	101000
	09/01/25 SEWER- PHONE/INTERNET	50.19			5310	430600	300	101000
	09/01/25 CITY SHOP- PHONE/INTERNET	50.19			5410	430830	300	101000
	09/01/25 FIREHALL- PHONE/INTERNET	50.19			1000	420400	340	101000
	09/01/25 CITY HALL- PHONE/INTERNET	50.19			1000	411200	300	101000
	09/01/25 SWIMMING POOL- PHONE/INTERNET	50.17			1000	460445	300	101000

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CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 8/25

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object Proj	Cash Account
44291		263 BOSS INC.	385.51						
		08/27/25 COPIER SERVICE FEE	140.02			1000	420100	300	101000
	818455-0	08/19/25 TONER	245.49			1000	420100		101000
		1366 SALT LAKE WHOLESALE SPORTS	851.36						
	106228 08	3/13/25 TRAINING CARTRIDGES	851.36			1000	420100	200	101000
44293		1501 ANIMAL SURGERY CLINIC	6,889.69						
	469578 08	3/28/25 K9 RINGO SURGERY	6,889.69			1000	420150	300	101000
		1314 METZ FUEL & SERVICE, INC	20.00						
	132925 0	7/21/25 MOTOR OIL 6282	20.00			1000	420100	210	101000
		1406 ACE HARDWARE	59.98						
	019933/7	08/18/25 RESPIRATOR MASK REPLACEMENT	59.98			1000	420100	200	101000
		1327 CENTRAL SQUARE TECHNOLOGIES							
	443785 08	3/04/25 SPD ECITATION/CJIN/NCIC INTRF	C 4,497.03			1000	420100	300	101000
		83 ACTION AUTO INC.	305.02						
		18/25 6264 OIL CHANGE & AIR FILTERS	214.27			1000	420100	210	101000
	76639 08/	18/25 9309 OIL CHANGE	90.75			1000	420100	210	101000
		445 EAGLE COUNTRY FORD	3,477.18						
	74337 08/	15/25 6296 TRANSFER CASE, OIL CHANGE	3,477.18			1000	420100	210	101000
44299	_	1038 WEX BANK	2,547.11						
	106880687	08/23/25 SPD FUEL- AGU 2025	2,547.11			1000	420100	230	101000
		# of Claims 28 Tot	tal: 161,219.38						
		Total Electronic Claim	ns 5.030 55	Total No.	n-Electronic (laime	156100	02	

City Council Meeting 9-2-25

COUNTY PERMITS:

RC2026-02 ON HOLD RC2026-03 ON HOLD RC2026-05 ON HOLD

RC2026-07 Wheeler 14375 CR 356 Fairview, MT Garage S25 T26N R59E N2NW

CITY PERMITS:

2026-02	ON HOLD			
2026-04	ON HOLD			
2026-05	ON HOLD			
2026-07	ON HOLD			
2026-11	Riordan	524 5th Ave SE	Pergola & Fence	L16, B50 Kenoyer
2026-12	Koffler	209 11th St SE	Gazebo	L3, B6 Nick Hansen Sub
2026-13	Herring	303 2nd Ave SW	Fence	L1-2, B24 Original Townsite
2026-14	Beralund	402 2nd St NE	Garage	L20-21, B15 Kenover