



City of Sidney, MT
City Council Regular Meeting 9-6-22
September 06, 2022 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: 823 0098 0685 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. [City Council Regular Meeting Minutes 8-15-22](#)
 - b. [Budget and Finance Committee Meeting Minutes](#)
5. Visitors
 - a. Visitors
6. Public Hearing
7. Mayor Norby
8. Committee Meeting Work
 - a. Budget and Finance-American Tower Lease Proposal
 - b. Budget and Finance-Food Bank Request to donate Water and Sewer Services
9. Alderman Requests and Committee Reports

Parks and Recreation – Chairman Difonzo – Godfrey, Christensen | **Water and Sewer** – Chairman Koffler – Godfrey, Rasmussen

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

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

Budget and Finance – Chairman Christensen – Rasmussen, Godfrey

10. Unfinished Business

a. TBID-Removal of Board Members who have outstanding balances

[b. Slocum Lot Aggregation](#)

11. New Business

12. City Planner

13. City Attorney

a. Update

14. Chief of Police

a. Update

15. Public Works Director

a. Update

[b. Morrison Maierle Change Order 2 - Sidney NH Sewer Rehab Alley Changes and MDT Permit](#)

16. Fire Marshal/Building Inspector

a. Update

17. City Clerk/Treasurer

a. Update

18. Consent Agenda

[a. Claims to be approved: \\$287,469.50](#)

b. Building Permits to be approved:

2023-013	Sidney Health Center	216 14th AVE SW	Remodel	L6&7, BH, Bach Nels 3rd Add.
2023-014	Jamie Dishon	110 15th AVE NW	Fence	L5&6, B1, Johnsons 1st
2023-015	J&A Construction	111. S Central	Awning	L2-4, B15, Sidney Original
2023-016	Harvey Senn	2377 5th ST NW	Fence	L2, B3, Anderson Sub.

2023-017	John Reynolds	1204 14th ST SW	Shed	L4, B2, Lyndale Acres
RC23-010	Scott Ramus	12267 CR348	New House	L1&2, B1, Goss Homesite
RC23-011	Larry Knels	13177 HWY 200	Remodel	

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 8-15-22
 August 15, 2022 6:30 PM
 115 2nd Street SE | Sidney, MT 59270

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Meeting ID: 853 9420 5607 Passcode: 4332809 Call: 1-346-248-7799

1. **Call to Order**

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

2. **Pledge of Allegiance**

The Pledge of Allegiance was stated by all present.

3. **Aldermen Present**

Christensen, Godfrey, Stevenson, Koffler, Rasmussen and DiFonzo

4. **Correction or Approval of Minutes**

a. **Regular City Council Meeting 8-1-22**

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderman Stevenson.

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

b. **Park and Rec Committee Meeting 8-8-22**

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Godfrey.

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

c. Budget and Finance Committee Meeting 8-8-22

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

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

5. Visitors

Jordan Mayer-Interstate Engineering

6. Public Hearing

Clerk/Treasurer Chamberlin stated the FY22-23 Public Hearing will be held on August 29th, 2022 at 6:30pm, following which will be the passage of the budget resolutions.

7. Mayor Norby

a. Suicide Prevention Week Proclamation

Mayor Norby read the 2022 Suicide Prevention Week Proclamation out loud.

Motion was made to approve the proclamation.

Motion made by Alderwoman Rasmussen, Seconded by Alderman Koffler.

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

8. Committee Meeting Work

a. Park and Rec Committee Meeting 8-8-22: South Meadow Playground Equipment (recommendation and motion)

Alderman DiFonzo stated the Park and Recreation Committee met and reviewed the location for the playground equipment in South Meadow Village Park. He stated the estimated size of the location will be 36 foot square and it will be located on the southwest corner of the concession stand, close by the netting the City has already put up. He stated they recommended approval of the location as provided by the site plan for the playground equipment with the conditions that the equipment has a 5-to-6-foot fence with one entrance towards the field, the barricades are moved to encompass the playground and the city provide additional netting to cover the equipment and to allow the further improvements to the dugout roofs and concrete under the bleachers on field 3. He stated that Adult Softball had no issues with these conditions.

Motion was made to approve with conditions outlined in the recommendation of the Park and Recreation Committee.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Godfrey.

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

b. Budget and Finance Committee 8-8-22: FY22-23 Preliminary Budget (recommendation-resolution further on agenda)

Alderwoman Christensen stated the Budget and Finance Committee met and reviewed the FY22-23 budget and have recommended approval. She called on Clerk/Treasurer Chamberlin to give the budget presentation.

Clerk/Treasurer Chamberlin presented the FY22-23 budget, reviewing in detail the expenditures, revenues and cash. In her presentation she stated the preliminary budget has the City of Sidney using all of its allowed mills and does not increase the property tax assessments for this fiscal year.

c. Water and Sewer Committee Meeting 8-9-22: ARPA Minimum Allocation Grant (HB632) Project (recommendation and motion)

Alderman Koffler stated the Water and Sewer Committee met and reviewed the possible uses for the ARPA Minimum Allocation Grant of approximately \$1.081 million that is a 50-50 match. He stated they recommended using it on the Water Tower Project planned in the City of Sidney's projects designated in the 2019 5-year rate increase plan, doing the project in 2024 or later. Mr. Mayer stated that if there is savings there is multiple water projects it can be used for.

Motion was made to approve moving forward with using the ARPA Minimum Allocation Grant for the water tower project.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

9. Alderman Requests and Committee Reports

Parks and Recreation – Chairman Difonzo – Godfrey, Christensen | **Water and Sewer** – Chairman Koffler – Godfrey, Rasmussen

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

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

Budget and Finance – Chairman Christensen – Rasmussen, Godfrey

Nothing.

10. Unfinished Business

Nothing.

11. New Business

a. TBID Petition to Continue Due September 15th, 2022

City Attorney Kalil stated the Tourism Improvement District assess a \$1.50 tax on people staying in their hotels that is then used for grant money within the City of Sidney. He stated the TBID district is good for 10 years, and is set to expire in December 2022. He stated the City Council will need time to implement the new TBID, so he would like to see a deadline in September to have time to do so.

Motion made by Alderman Koffler, Seconded by Alderman DiFonzo.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Christensen

Voting Abstaining: Alderwoman Godfrey

b. Removal of TBID Board Member-Wingate/Microtel

City Attorney Kalil stated historically there has been a problem in receiving reports and the tax money from several hotels, including the Wingate, Microtel and Holiday. He stated that at the time of the agenda posted the Wingate and Microtel had an outstanding balance of over \$60,000 and so he was going to ask the Council to remove that representation from the board, Dee Henderson, but since he has paid approximately half of the balance for those 2 hotels. He stated due to which he would like to have this tabled until the next meeting to see if payment is continued to be made.

Alderman DiFonzo asked if this was an official tax that the City has assessed and City Attorney Kalil stated they are required to assess this and pay it. Alderman DiFonzo asked if there was any penalty for not paying and City Attorney Kalil stated he is meeting with the Department of Revenue to get clarification, but he believes it is .5% per month or 6% a year. City Attorney Kalil stated he will be reaching out to all of the hotels that have a past due balance and informing them that the City is looking into removing anyone with a past due balance.

Motion was made to table.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Christensen

Voting Abstaining: Alderwoman Godfrey

c. Building Official Interlocal Agreement with Richland County

City Attorney Kalil stated this agreement authorized BI/FM Rasmussen to be the building official in Richland County, a continuation of the same agreement made previously. He stated the Richland County Commissioners have already approved this.

Motion was made to approve.

In discussion Alderman DiFonzo asked if this was specific to FM/BI Rasmussen and City Attorney Kalil stated it is, should Mr. Rasmussen terminate his employment the City would terminate the contract.

Motion made by Alderman Koffler, Seconded by Alderman DiFonzo.

Voting Yea: Alderman Koffler, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

Voting Abstaining: Alderwoman Rasmussen

12. City Planner

a. Slocum Lot Aggregation

Clerk/Treasurer Chamberlin provided the staff report for City Planner Sanderson, who was recommending approval. PWD Hintz stated he had not reviewed this yet. Alderman DiFonzo stated he would like to see it tabled until he can review.

Motion was made to table.

Motion made by Alderman DiFonzo, Seconded by Alderman Stevenson.

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

13. City Attorney

a. Resolution No. 3885-Preliminary Budget Approval FY22-23

City Attorney Kalil read Resolution Number 3885, approving the FY22-23 Preliminary Budget, out loud. He stated per the Budget and Finance recommendation and the presentation provided by Clerk/Treasurer Chamberlin he is recommending approval.

Motion was made to approve.

Motion made by Alderman Stevenson, Seconded by Alderwoman Godfrey.

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

14. Chief of Police

a. July 2022 Police Department Report

Chief Kraft provided the City Council with the July 2022 Police Department Report.

15. Public Works Director

a. July 2022 Public Works Report

PWD Hintz provided the City Council with the July 2022 Public Works Report. He further stated he needs a committee meeting scheduled to review a proposed change to the cell tower lease, American Tower is providing 2 options to continue.

PWD Hintz stated he also needs a Water and Sewer Committee scheduled to review a request of the Food Bank, who is purchasing the old Culligan water building, and they are requesting the City waive the water and sewer bill for it. Mrs. Markwald stated the Food Bank has graciously been housed by the County in the Nutter Building with no rent or utilities. She stated Richland County is looking into renting that building out and so they are pursuing other options. She stated the Food Bank has been struggling and any help is appreciated. She stated the new building would double their space and capabilities of continuing to provide thousands of pounds of food to the community. She stated they are a 509C3 non-profit who provides their services off of donations from the community.

Alderman DiFonzo asked if she has a schedule as to when she needs to know, and she stated as soon as possible. Mrs. Markwald stated she has also asked PWD Hintz to look into assisting with snow removal in the winter. Alderman DiFonzo asked if the Food Bank is offered to stay in the Nutter Building, would they and Mrs. Markwald stated being a quest in their house and not having the room and quarantine of the future, they would still like to move.

Clerk/Treasurer Chamberlin stated the City cannot "forgive" the water and sewer bill, but they can look into paying it out of the Oil and Gas Fund, but she would appreciate time to investigate the yearly cost and it would need to be added to the budget this fiscal year in case.

It was a general consensus for the Budget and Finance Committee to meet to review both the cell tower lease and the food bank.

PWD Hintz stated they are continuing to redo the manholes, the Nielson-Halvorson Project is on punch list items, and they are hoping to pave 7th Ave SE next week. He stated the radar sign is up at the school, but they are still struggling to get paint. Alderman DiFonzo asked about the light on West Holly and PWD Hintz stated it is in the MDT hands and it is scheduled to go to bid this month, but they have informed the City it will likely be the spring of 2023.

16. Fire Marshal/Building Inspector

a. July 2022 Fire Run Report

FM/BI Rasmussen provided the City Council with the July 2022 Fire Run Report.

b. Nuisance Committee 8-9-22-Update

FM/BI Rasmussen stated the Nuisance Committee met and discussed the properties they have been working on. He stated they are waiting on letters from City Attorney Kalil to post on the properties. City Attorney Kalil stated he has the letters ready but it was his understanding that

there may be a couple of other properties to add. Mayor Norby asked about the Long property and City Attorney Kalil stated he sent Mayor Norby an order last week.

17. City Clerk/Treasurer

a. July 2022 JV Report

Clerk/Treasurer Chamberlin provided the July 2022 JV Report for approval.

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

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

b. July 2022 Treasurer's Report (expenditure and revenue budget not set-not accurate percentages)

Clerk/Treasurer Chamberlin provided the July 2022 Treasurer's Report. She stated that because the budget has not been approved, it does not include the percentage of the budget that has been passed.

c. July 2022 Water/Sewer Bank Transfer of \$125,371.35

Clerk/Treasurer Chamberlin presented the July 2022 Water/Sewer Bank Transfer. She stated this includes the property, risk and liability payments to MMIA for FY22-23.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Godfrey.

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

18. Consent Agenda

Motion was made to approve the consent agenda of claims and building permits.

Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

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

a. Claims to be approved: \$176,042.62

b. Building Permits to be approved:

2023-009 Chantz Nelson 621 4th St SE Fence L7, B42, Kenoyer

2023-010	Scot Doty	2549 3rd St NW	Fence	L7&8, Hilltop Enterprises
2023-011	Randy Peters	903 14th St SW	Fence	L7, B6, Peterson 1st Add
RC23-001	MacGrady Const.	966 10th Ave SE	Shop	
RC23-007B	Tveit Farms	13805 HWY 16	Modular and Deck	
RC23-008	Darold Jones	1587 13th Ave SW	Addition	L1, Anderson-Kuck Minor Sub

19. Adjournment

at 7:46pm.



City of Sidney, MT
 Budget and Finance Committee Meeting 8-23-22
 August 23, 2022 1:00 PM
 115 2nd Street SE | Sidney, MT 59270

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Meeting ID: 830 8746 7848 Passcode: 432809 Call: 1-346-248-7799

Present: Christensen, Godfrey and Rasmussen

Others Present: Mayor Norby, PWD Hintz and Deputy Clerk/Treasurer Shanks

1. New Business

Present: Christensen, Godfrey and Rasmussen

Others Present: Mayor Norby, PWD Hintz and Deputy Clerk/Treasurer Shanks

a. American Tower Lease Proposal

Mayor Norby mentioned after visiting with City Attorney Kalil that the city should leave this contract alone and the city would make more money if left alone.

Motion was made to leave the American Cell Tower Lease Agreement as it.

Motion made by Godfrey, Seconded by Rasmussen.

Voting Yea: Christensen

b. Food Bank Request: donate water and sewer to proposed new location at 517 E Main

Alderswoman Christensen stated that the city can't donate water/sewer to the Food Bank but, rather the city could donate \$1,000.00 for their water/sewer bill. Alderswoman Rasmussen said that there is very little water usage at that property, and currently the Food Bank is only open a couple days a week.

Motion was made to approve of donating \$1,000.00 to the Food Bank.

Motion made by Rasmussen, Seconded by Godfrey.

Voting Yea: Christensen

c. Changes to FY22-23 Preliminary Budget

- a. Increase Water Capital Projects by \$250,000 for spray lining the 200K Gallon Water Tank
- b. Increase Streets, Water, Sewer and Sweeping machinery and equipment by \$2,500 (each) for the purchase of 2 used pick-ups from Pepsi
- c. Increase TBID revenue and expenditures to \$300,000

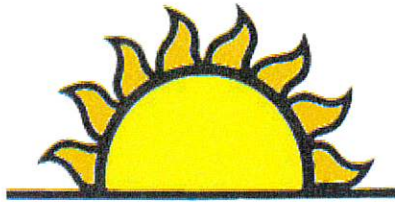
Motion was made to approve the changes in the Preliminary Budget.

Motion made by Godfrey, Seconded by Rasmussen.

Voting Yea: Christensen

City of Sidney

Mayor
RICK NORBY
Aldermen:
First Ward
JOE STEVENSON
KEN KOFFLER
Second Ward
KYSA RASMUSSEN
KALI GODFREY
Third Ward
TAMI CHRISTENSEN
FRANK DIFONZO



Montana's Sunrise City
115 Second Street Southeast
Sidney, MT 59270
406-433-2809

City Clerk/Treasurer Item b.
JESSICA REDFIELD
Director of Public Works
JEFF HINTZ
City Attorney-Pippin Law Firm
Thomas Kalil
Kaitlin Decrescente
Deputy City Clerk/Treasurer
BREEANN MESSER

Water Commissioner
JASON ELLETSON

PLANNING STAFF REPORT

SUBJECT: Amended Plat Lots 10, 11, 12, and 13, Block 1, Wagon Wheel Village Subdivision. The Amended Plat will result in the creation of two lots where four exist currently. The property is located in Government Lot 4 Section 30, Township 23 North, Range 59 East, P.M.M. City of Sidney, Richland County, Montana.

AGENT:

Big Sky Surveying
Joe Kauffman
PO Box 170
Sidney MT 59270

LANDOWNER

Doris Slocum
6311 32nd Avenue NW.
Sidney MT 59270

Zoning

C-1 – Manufactured Home District

Lots/Type

1 Residential Single Family

GENERAL INFORMATION

The owner of the property is proposing to aggregate Lots 10, 11, 12, and 13, Block 1, Wagon Wheel Village Subdivision into two parcels. The proposed aggregation is exempt to subdivision review by §76-3-207(1)(f) M.C.A. and Section 6-E-5 of the Sidney Subdivision Regulations.

FINDINGS

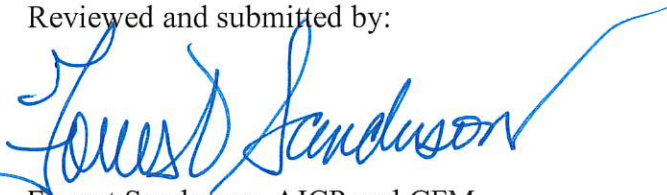
1. The amended plat contains all of the necessary certifications required by the Sidney Subdivision Regulations to claim the proposed exemption.
2. The subdivider owns all the lands to be aggregated into the single parcel.
3. The proposed amendment does not violate the prevailing zoning on the property.
4. The proposed exemption does not create a presumption of an attempt to evade subdivision review.

RECOMMENDATIONS:

Staff recommends that the Amended Plat of Lots 10, 11, 12, and 13, Block 1, Wagon Wheel Village Subdivision, Government Lot 4, Section 30, Township 23 North, Range 59 East, P.M.M. City of Sidney, Richland County, Montana, be approved subject to the following conditions:

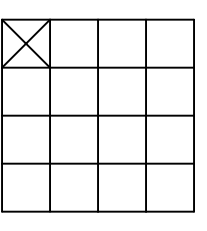
1. Comply with all City of Sidney Department of Public Works requirements.
2. City fees, applicable taxes and assessment to be paid before the final plat is signed.

Reviewed and submitted by:

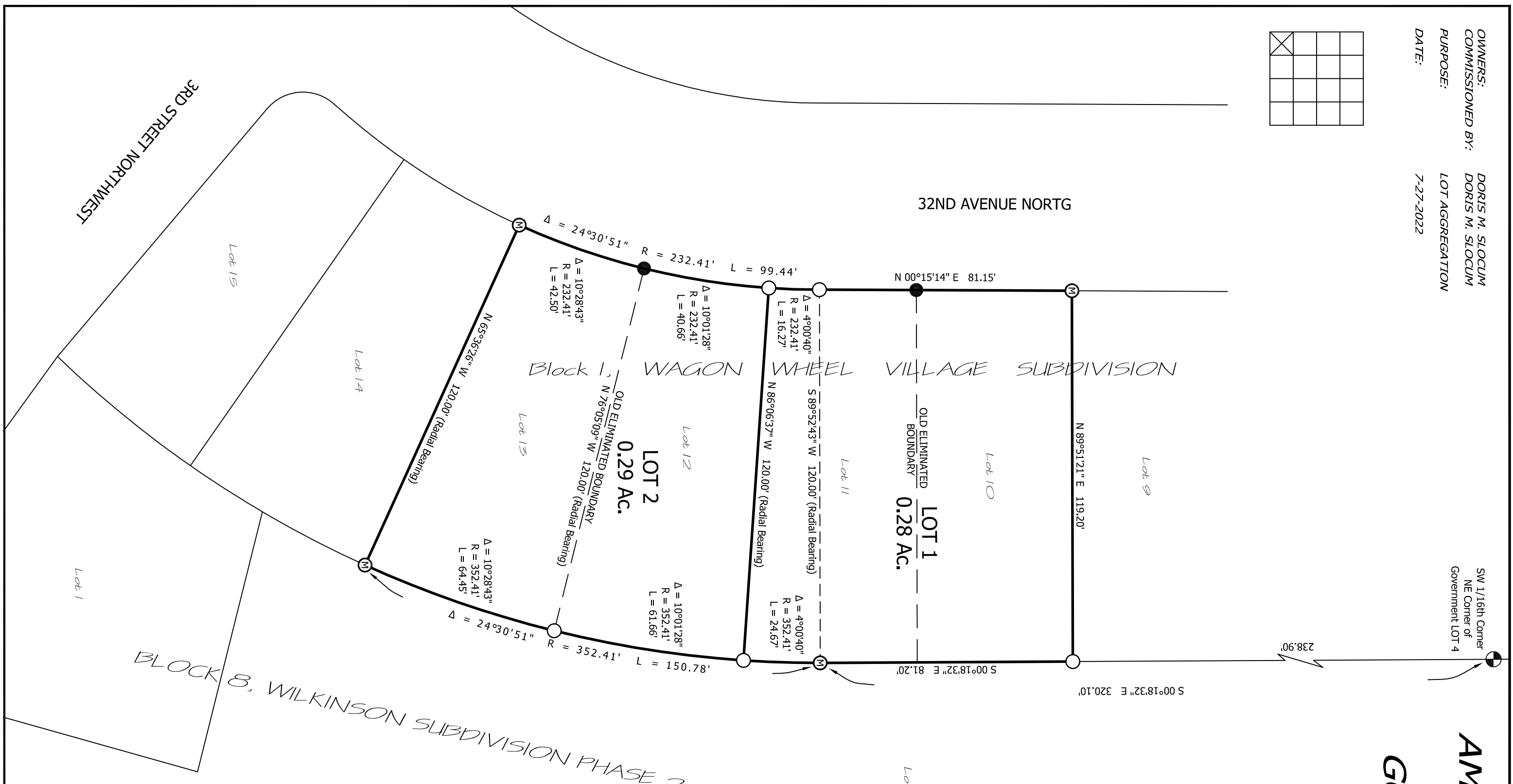


Forrest Sanderson, AICP and CFM
City of Sidney Contract Planner

OWNERS: DORIS M. SLOCUM
COMMISSIONED BY: DORIS M. SLOCUM
PURPOSE: LOT AGGREGATION
DATE: 7-27-2022

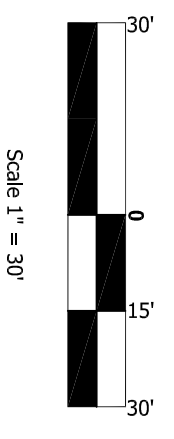


SW 1/16th Corner
NE Corner of
Government LOT 4

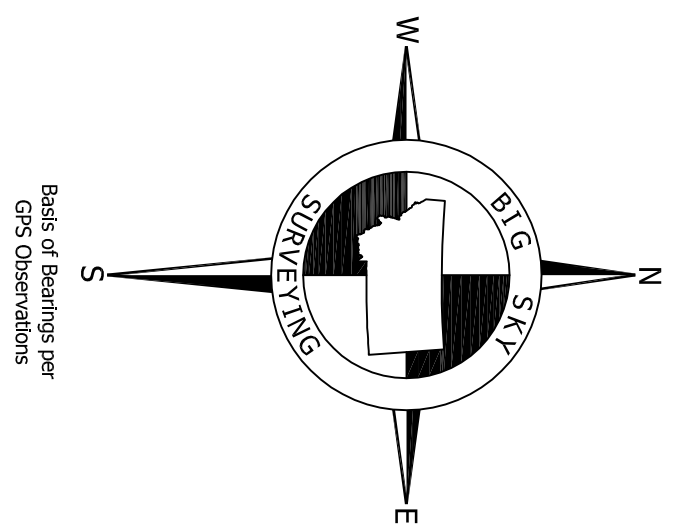


AMENDED PLAT OF LOTS 10, 11, 12, & 13, BLOCK 1 WAGON WHEEL VILLAGE SUBDIVISION GOV'T LOT 4, Section 30, T 23 N, R 59 E, P.M., M. Richland County, Montana

BIG SKY
Surveying
P.O. BOX 170
SIDNEY, MT. 59270
406-250-9452

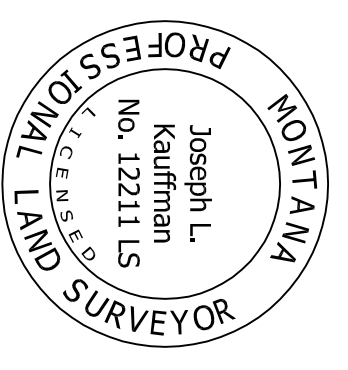


- LEGEND**
- FOUND 5/8" REBAR WITH PLASTIC CAP - HOUTARI 4674 LS
 - FOUND 5/8" BENT REBAR NO CAP
 - FOUND 1/2" REBAR WITH PLASTIC CAP - MORRISON - MAERLE, NO LS NUMBER
 - SET 5/8" BY 24" REBAR WITH PLASTIC CAP - KAUFFMAN 12211LS



LEGAL DESCRIPTION:
LOTS 10, 11, 12, & 13, BLOCK 1 of WAGON WHEEL VILLAGE SUBDIVISION, lying in the GOV'T LOT 4 of Section 30, Township 23 North, Range 59 East, P.M., M., Richland, Montana, containing 0.28 acres of land, all as shown hereon. Subject to and together with easements of record.
The above described tract of land is to be known and designated as:
AMENDED PLAT OF LOTS 10, 11, 12, & 13, BLOCK 1, WAGON WHEEL VILLAGE SUBDIVISION.

Owner Certifications:
I, DORIS M. SLOCUM hereby certify that the purpose of this division of land is to aggregate lots when a subdivision plat shows that the boundaries of the original parcels have been eliminated and the boundaries of a larger parcel are established. A restriction or requirement on the original platted lot or original unplatted parcel continues to apply to those areas. Therefore, this division of land is exempt from review as a subdivision pursuant to Section 76-3-207(1)(f), MCA.
I also hereby certify that this division is an aggregation of parcels and is not subject to review because no parcel included in the aggregation has a previous approval issued under Title 76, chapter 4, part 1, MCA, this division is exempt from review by the Department of Environmental Quality pursuant to ARM 17.36.605(3).



CERTIFICATE OF SURVEYOR
I, Joseph L. Kauffman, a Professional Land Surveyor, Licensed in the State of Montana, do hereby certify that the survey shown on the attached plat was made by me or under my direct supervision. The field survey was performed in JULY of 2022, and the monuments found and set are of the character shown hereon. This plat does not represent a complete title search.

_____, 2022
Joseph L. Kauffman, PLS
Montana Registration No. 12211 LS



CERTIFICATE OF COUNTY TREASURER
I hereby certify, pursuant to Sec. 76-3-207(3), MCA, that all real property taxes assessed and levied on the land shown hereon have been paid.
Dated the _____ day of _____, 2022
Tax Statement No. _____

Treasurer, Richland County, Montana.

State of Montana)
) :SS
County of Richland)
On this _____ day of _____, 2022, before me, the undersigned a Notary Public for the State of Montana, personally appeared DORIS M. SLOCUM, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that she executed the same.



Change Order

No. 2

Date of Issuance: 8/26/22 Effective Date: 9/6/22

Project: Neilsen-Halvorsen Addition Sewer Rehabilitation Project	Owner: City of Sidney, MT	Owner's Contract No.:
Contract: 2021 Sidney Sewer Rehabilitation		Date of Contract:
Contractor: Western Municipal Construction, Inc.		Engineer's Project No.: 0717028

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Modification of manhole locations and inverts per executed field orders and work change directives. Addition of Curb and gutter and cleanouts as directed by the City. Additional contract days for MDT permit delay and WCD1 changes within the alley.

Attachments (list documents supporting change):

Scope change summary as prepared by Western titled "Extras." Fittings Invoices. Contract time recommendation summary for work change directive #1. 5/13/22 Letter from MMI to WMC related to additional contract time.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 859,068.00

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 60

Ready for final payment (days or date): 7 additional

Decrease from previously approved Change Orders No. 1 to No. 1:

\$ 25,620.81

Increase from previously approved Change Orders No. 1 to No. 1:

Substantial completion (days): 6

Ready for final payment (days):

Contract Price prior to this Change Order:

\$ 833,447.19

Contract Times prior to this Change Order:

Substantial completion (days or date): 66

Ready for final payment (days or date): 7 additional

Increase of this Change Order:

\$12,324.54

Increase of this Change Order:

Substantial completion (days or date): 17

Ready for final payment (days or date):

Contract Price incorporating this Change Order:

\$845,771.73

Contract Times with all approved Change Orders:

Substantial completion (days or date): 83

Ready for final payment (days or date): 7 additional

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 8/26/22

ACCEPTED:

By:
Owner (Authorized Signature)

Date:

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 8-29-22

Approved by Funding Agency (if applicable):

Item b.

Date: _____

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Extra's

Change Order #2

Capping and abandoning services is included per Section 01275, Bid Item 111



Cap and abandon sewer service to 815 8th Ave	\$600.00
Clean outs at 819 & 820 8th Ave	\$1,560.00
Modify invert Manhole 2C	\$1,400.00
Curb and Gutter 40 L.F.	\$3,840.00
Remove and reinstall Manhole 2	<u>\$2,100.00</u>
	\$9,500.00
	\$8,900.00
Cost of Fittings and Freight per attached invoices	\$2,977.86
Plus 15%	<u>\$446.68</u>
Subtotal	\$3,424.54
Total	\$13,371.22
	\$12,324.54



**** WATERWORKS ****
 7128 COMMERCIAL AVE
 BILLINGS MT 59101-6256
 Phone: 406-294-4455
 Fax: (406)-294-4459

INVOICE

INVOICE DATE		INVOICE NUMBER	
07/05/2022		S101937451.001	
ORDERED BY	JOCK	PAGE NO.	
REMIT TO:			1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
 5855 ELYSIAN RD
 BILLINGS MT 59101-6320

SHIP TO:

NIELSEN HALVERSON SEWER REHAB
 5855 ELYSIAN ROAD
 BILLINGS MT 59101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
69130		HAVLORSEN				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		UPS 2ND DAY AIR		Net 25th Prx		07/05/2022	06/27/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3ea	3ea	8PSTGJ 021577 8" SEWER TEE (GXG) Pn: 32698				133.167/E	399.50
3ea	3ea	8"X 4" ECC SEWER REDUCER (GXG) Pn: 328705				135.590/E	406.77
<small>2022/07/05 09:50:52 AM S101937451.1</small> 							



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Subtotal	\$806.27
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$806.27

Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Item b.



** WATERWORKS **
7128 COMMERCIAL AVE
BILLINGS MT 59101-6256
Phone: 406-294-4455
Fax: (406)-294-4459

INVOICE


INVOICE DATE		INVOICE NUMBER	
07/05/2022		S101923501.001	
ORDERED BY	JOCK	PAGE NO.	
REMIT TO:		1 of 1	
DAKOTA SUPPLY GROUP			
PO BOX 74007497			
CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
5855 ELYSIAN RD
BILLINGS MT 59101-6320

SHIP TO:

NIELSEN HALVERSON SEWER REHAB
5855 ELYSIAN ROAD
BILLINGS MT 59101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
69130		NIELSEN HALVORSEN				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		WILL CALL		Net 25th Prx		07/05/2022	06/22/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
4ea	4ea	8 X 4 GASKET ECCENTRIC DR 35 PVC REDUCER COUPLING * Item not returnable without RGA * Pn: 305456 2022.07.05 09:51:10 AM S101923501.1  JOCK				135.590/E	542.36

ONLINE BILLPAY NOW AVAILABLE



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ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Subtotal	\$542.36
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$ 21

Item b.

DSG

DAKOTA SUPPLY GROUP

**** WATERWORKS ****
7128 COMMERCIAL AVE
BILLINGS MT 59101-6256
Phone: 406-294-4455
Fax: (406)-294-4459

INVOICE

INVOICE DATE	INVOICE NUMBER	
07/08/2022	S101924705.001	
ORDERED BY	JOCK	PAGE NO.
REMIT TO:		1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497		
TO VIEW AND PAY ONLINE GO TO:		
http://dsgsupply.com		

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
5855 ELYSIAN RD
BILLINGS MT 59101-6320

SHIP TO:

WESTERN MUNICIPAL CONSTRUCTION
C/O TOWN OF SIDNEY
1101 3RD ST NE
SIDNEY MT 59270

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
18560		NIELSEN HALV				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		UPS NEXT DAY		Net 25th Prx		07/08/2022	06/22/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
4ea	4ea	8PSTGJ 8" SEWER TEE (GXG) Pn: 32698				133.167/E	532.67

V21317

ENTERED JUL 26 2022

ONLINE BILLPAY NOW AVAILABLE



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Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Subtotal	\$532.67
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$532.67

DSG

DAKOTA SUPPLY GROUP

** WATERWORKS **
 7128 COMMERCIAL AVE
 BILLINGS MT 59101-6256
 Phone: 406-294-4455
 Fax: (406)-294-4459

Item b.

INVOICE


INVOICE DATE	INVOICE NUMBER	
07/19/2022	S101923501.002	
ORDERED BY	JOCK	PAGE NO.
REMIT TO:		1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497		
TO VIEW AND PAY ONLINE GO TO:		
http://dsgsupply.com		

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
 5855 ELYSIAN RD
 BILLINGS MT 59101-6320

SHIP TO:

NIELSEN HALVERSON SEWER REHAB
 5855 ELYSIAN ROAD
 BILLINGS MT 59101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
69130		NIELSEN HALVORSEN				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		WILL CALL		Net 25th Prx		07/19/2022	06/22/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	FREIGHT CHARGE INBOUND Pn: 226417				400.000/E	400.00
							
<u>ONLINE BILLPAY NOW AVAILABLE</u> DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account. ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).							
						Subtotal	\$400.00
						S&H Charges	\$0.00
						Tax	\$0.00
						Amount Due	\$400.00

Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!



DAKOTA SUPPLY GROUP

** WATERWORKS **
7128 COMMERCIAL AVE
BILLINGS MT 59101-6256
Phone: 406-294-4455
Fax: (406)-294-4459

Item b.

INVOICE

INVOICE DATE		INVOICE NUMBER	
07/19/2022		S101937451.002	
ORDERED BY	JOCK	PAGE NO.	
REMIT TO:			1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
5855 ELYSIAN RD
BILLINGS MT 59101-6320

SHIP TO:

NIELSEN HALVERSON SEWER REHAB
5855 ELYSIAN ROAD
BILLINGS MT 59101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
69130		HAVLORSEN				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		UPS 2ND DAY AIR		Net 25th Prx		07/19/2022	06/27/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	FREIGHT CHARGE INBOUND Pn: 226417				650.000/E	650.00

ENTERED JUL 26 2022
10/2/2022



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.
ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 08/25/22.
Past Due invoices will be subject to 1.50% late charge.
Thank you for your Business!

Subtotal	\$650.00
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$650.00

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957
FED I.D. #81-0282699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

P.O. BOX 1258	P.O. BOX 4163	404 17TH AVENUE N.E.	1780 MT HWY 35 EAST	360 FLOSS FLATS RD.
33 S. 8TH ST. WEST	1801 MEADOWLARK	GREAT FALLS, MT 59404	KALISPELL, MT 59904	BELGRADE, MT 59714
BILLINGS MT 59103	BUTTE, MT 59701	PHONE (406) 727-9843	PHONE (406) 752-6562	PHONE (406) 388-2045
PHONE (406) 252-0142	PHONE (406) 494-2120	FAX (406) 454-1743	FAX (406) 752-6553	FAX (406) 388-2099
FAX (406) 248-8072	FAX (406) 494-3767			

Item b.

ALWAYS REFER TO NUMBER BELOW

PAGE NUMBER 1	INVOICE NO 6766526
93426	07/25/22
CUSTOMER ACCOUNT NO.	INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD TO: WESTERN MUNICIPAL CONST INC
5855 ELYSIAN ROAD
BILLINGS, MT 59101

SHIP TO: WESTERN MUNICIPAL CONST INC
5855 ELYSIAN ROAD
BILLINGS MT 59101

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
07/25/22	keka	DILLON	NHS	TRANSFER TR	NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	1	0	1	0019980 ***** INSTRUCTIONS ***** SEND TO SIDNEY	0.00		0.00
2	1	0	1	1781615 5-1/4" HD DROP LID MARKED SEWER	46.56		46.56

"ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN CANCELLED AND WILL NOT BE SHIPPED UNLESS ENTERED IN COLUMN HEADED 'B.O.' ITEMS ENTERED IN 'B.O.' COLUMN WILL BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	46.56
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	46.56

CUSTOMER

**Sidney Neilsen-Halvorsen Addition Sewer Rehabilitation
Contract Time Change Recommendation Summary**

<u>Description</u>	<u>Days</u>
Exploratory Excavation - Monday, June 20 through Thursday June 24	4
Additional Days to complete WCD #1	4
Weekend Days	2
SUBTOTAL	10

May 13, 2022

Dillon Clause
Western Municipal Construction, Inc.
5855 Elysian Road
Billings, MT 59101

RE: Request for Additional Contract Days

Dillon,

We have received your request for additional contract time. Twelve calendar days of contract time have been requested due to the delay in receiving the utility occupancy permit from MDT. Five calendar days of time have been requested due to rainy weather.

Project Progress Summary

Morrison-Maierle accommodated Western's schedule changes due to the weather. The original Notice to Proceed for the project was requested by Western for April 18, 2022. The Notice was signed for this date, but spring storms caused Western to ask to have this date extended. The date was then changed to April 25, 2022, but then again it was requested by Western to push back this date due to weather. On April 21, 2022, Morrison-Maierle staff engineer, Brad Heimbigner, emailed a Notice to Proceed with a requested date of May 2, 2022 to Western for review and signature. That was then modified at Western's request for April 27, 2022. Kyle Muck, with Morrison-Maierle, began full-time resident project representative duties in Sidney at this time.

At the April 25th construction progress meeting, Western indicated that not having yet received the MDT permit was not an issue as it was planned to begin work mid-street on 10th at MH 327 and proceed down the alley to start. Western's crew worked on April 27th unloading and staging project materials. At the end of this day, the superintendent informed Kyle that they planned to work on April 28th, but not on the 29th, due to anticipated weather. Western did not inform Kyle until the morning of April 28th that the crew had left for the weekend. Kyle stayed in Sidney over the weekend in anticipation of a Monday, May 2nd, start.

Western's crew worked on Monday, May 2nd, completing milling of the areas to be disturbed and relocating materials to the designated staging areas. On May 3rd, the crew completed this work. Kyle showed up on-site the morning of Wednesday, May 4th, but Western was no longer on-site. Kyle called Western's superintendent who indicated they were stopping work until Monday, May 9th, as Western changed their project plan and schedule to start work in the MDT right-of-way. Kyle returned to his home office later that day.

The MDT permit was received on May 5th, and Western began work in the MDT right-of-way on Monday, May 9th. Western's crew worked through Tuesday, May 11th, before stopping due to upcoming rainy weather. Kyle has remained in Sidney due to travel time and distance in anticipation of work resuming on Monday, May 16th. He has continued to coordinate with the City of Sidney and Western regarding storm drainage and traffic control while in town.

We create solutions that build better communities

As Western requested a start date of April 27th and stated that they were planning to start in an area not affected by the status of the MDT permit, Morrison-Maierle was obligated to have an RPR on-site full-time since that time. As stated above, Western did not communicate schedule changes often until after the fact and no work stoppages were formally requested.

Additional Contract Days due to MDT Permit Delay

However, as Morrison-Maierle's RPR was not on-site from May 4th through May 8th due to prior notification from Western related to the schedule, Morrison-Maierle can retroactively grant a work shutdown for those days. Morrison-Maierle can also retroactively grant a work shutdown for April 28th and April 29th. These retroactive shutdowns will allow an additional seven days for contract time. A change order will be prepared and recommended for approval to the Owner for these seven additional days.

Additional Contract Days due to Adverse Weather

Adverse weather is discussed in Section 00910 1.1.2 of the specifications. From this Section:

Contractor shall schedule the work to be completed within the contract time stipulated in the Agreement. Contractor's progress schedule shall include an allowance for time lost due to adverse weather. "Adverse weather" is defined as atmospheric conditions at a definite time and place that are unfavorable to construction activities.

Adverse weather occurrences will not constitute justification for an extension of contract time unless it can be shown due to unusual occurrences of the northeastern portion of the state of Montana.

The weather that occurred on May 11th and May 12th was not shown to be unusual for Sidney, Montana, therefore, contract time shall not be extended.

Summary

A change order will be prepared and recommended for approval to the Owner for seven additional days. Please let us know if you have any additional questions or concerns.

Sincerely,

Laura Gundlach, P.E.
Project Manager

Cc by email: Jeff Hintz, City of Sidney
Kyle Muck, Morrison-Maierle

09/02/22
11:38:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 8/22

Page: 1 of 8
Report ID: AP100

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40316		172 STERLING CODIFIERS/AMERICAN	6,313.11					
	18903	08/23/22 SUPPLEMENT EDITING	1,052.18		NA	5310 430600	300	101000
	18903	08/23/22 SUPPLEMENT EDITING	1,052.18		NA	5210 430500	300	101000
	18903	08/23/22 SUPPLEMENT EDITING	1,052.18		NA	5410 430830	300	101000
	18903	08/23/22 SUPPLEMENT EDITING	1,052.18		NA	5710 430252	300	101000
	18903	08/23/22 SUPPLEMENT EDITING	1,052.18		NA	2565 430200	300	101000
	18903	08/23/22 SUPPLEMENT EDITING	1,052.21		NA	1000 410550	300	101000
40317		25 AUTO VALUE PARTS STORE	317.67					
	440084195	07/29/22 RELAY & PIGTAIL	15.99		23619	2565 430200	200	101000
	440084080	07/27/22 RELAY & PIGTAIL	15.99		23619	2565 430200	200	101000
	440084341	08/02/22 RETURN RELAY & PIGTAIL	-15.99		23619	2565 430200	200	101000
	440084339	08/02/22 BATTERY & PIGTAIL	144.98		23622	2565 430200	200	101000
	440085027	08/18/22 LED TRAILER LIGHT	91.95		23504	5210 430500	200	101000
	440085118	08/22/22 KNEE PAD	27.76		23506	5210 430500	200	101000
	440085317	08/25/22 INFRARED THERMOMETER	36.99		23640	2565 430200	200	101000
40318		1027 MFPC INC	87.72					
	8437166	08/25/22 HOSE CLAMPS	41.00		23085	5210 430500	200	101000
	8439885	08/29/22 HOSE ASSEMBLY	46.72		23180	2565 430200	200	101000
40319		703 YELLOWSTONE PAINTING LLC	1,903.73					
	129	08/22/22 STRIPE PARKING LOT- JOHNSON HA	1,903.73		NA	2565 430200	300	101000
40320		119 CENTRAL WATER CONDITIONING	93.50					
		08/10/22 WATER DELIVERED TO SHOP	44.00		NA	5710 430252	200	101000
		08/31/22 WATER DELIVERED TO POOL	49.50		NA	1000 460445	200	101000
40321		999999 CITY OF GRESHAM	3,000.00					
		08/24/22 WASTE WATER TRUCK	3,000.00		NA	5310 430600	200	101000
40322		1372 ADVANCED LINING LLC	60,621.00					
	INVAL3206	08/24/22 INSTALLATION ONTO MANHOLES	60,621.00		NA	5310 430600	931	101000
40323		470 AGRI INDUSTRIES INC.	143.90					
	CS-011233	08/18/22 PVC TAPE	64.00		23230	5310 430600	200	101000
	CS-011432	08/25/22 COUPLERS & NIPPLES	79.90		23234	5310 430600	200	101000
40324		1085 ARAMARK- ACCOUNTS RECEIVABLE	364.38					
	2550047733	08/23/22 CITY SHOP RUGS CLEANED	138.23		NA	5310 430600	300	101000
	2550044969	08/16/22 CITY SHOP RUGS CLEANED	114.38		NA	5210 430500	300	101000
	2550038845	08/02/22 CITY SHOP RUGS CLEANED	111.77		NA	5710 430252	300	101000

09/02/22
11:38:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 8/22

Page: 2 of 8
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40325		1061 BREEANN SHANKS	493.00					
		BREE IS BECOMING A NOTARY- THIS IS REIMBURSEMENT,						
		08/24/22 NOTARY CLASS/TRAINING	468.00		NA	1000 410540	300	101000
		09/01/22 NOTARY CERT. REIMBURSEMENT	25.00		NA	1000 410540	300	101000
40326	E	399 VERIZON WIRELESS	824.95					
		9912779605 08/06/22 WATER CELL PHONE	269.20		NA	5210 430500	300	101000
		9912779605 08/06/22 SEWER CELL PHONE	177.74		NA	5310 430600	300	101000
		9912779605 08/06/22 PARKS CELL PHONE	94.36		NA	1000 460430	300	101000
		9912779605 08/06/22 STREETS CELL PHONE	94.36		NA	2565 430200	300	101000
		9912779605 08/06/22 GARBAGE CELL PHONE	94.36		NA	5410 430830	300	101000
		9912779605 08/06/22 FIRE CELL PHONE	94.93		NA	1000 420400	300	101000
40328		429 SWS EQUIPMENT, INC	11,673.46					
		0146713-IN 08/16/22 PUMP ASSEMBLY KIT #417	5,253.73		23285	5410 430830	200	101000
		0146805-IN 08/08/22 CYLINDERS & WEDGE BLOCK #	6,419.73		23628	5410 430830	200	101000
40329		491 USA BLUE BOOK	443.19					
		83958 08/18/22 FLOAT SWITCH & FITTINGS	221.59		23502	5210 430500	200	101000
		83958 08/18/22 FLOAT SWITCH & FITTINGS	221.60		23502	5310 430600	200	101000
40330		966 KLJ ENGINEERING LLC	2,417.92					
		10174006 08/19/22 AUGUST 2022 PLANNING SERVICE	2,417.92		NA	1000 411030	300	101000
40331		1148 CUES	858.00					
		618603 08/26/22 CAMERA PARTS	858.00*		NA	5310 430600	940	101000
40332		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
		5396 08/24/22 DOT PHYSICAL- THOMPSON	90.00		NA	5310 430600	300	101000
40333		81 TRACTOR & EQUIPMENT CO	126.40					
		WLCS036341 08/17/22 ELBOW FITTINGS	39.24		23635	2565 430200	200	101000
		WLCS036380 08/25/22 PVC ELBOWS	87.16		23626	2565 430200	200	101000
40334		27 JOHNSON HARDWARE	352.49					
		100581 07/27/22 MURIATIC ACID	23.58		21797	1000 460445	200	101000
		100596 07/28/22 PAINT SUPPLIES- PINIC SHELTER	183.99		STEPH	1000 460430	200	101000
		100692 07/28/22 GORILLA TAPE	27.98		23228	5310 430600	200	101000
		10130 08/01/22 WEED EATER STRING	34.48		23455	1000 460430	200	101000
		103729 08/11/22 ROLLER & PADS	21.76		23174	2565 430200	200	101000
		104454 08/15/22 PAINT SUPPLIES	7.49		23083	5210 430500	200	101000
		104528 08/15/22 STRAP & SIMPLE GREEN	24.93		23229	5310 430600	200	101000
		105104 08/18/22 GLUE & SCRAPPER	19.78		23084	5210 430500	200	101000
		105922 08/22/22 TUBING	8.50		23232	5310 430600	200	101000

09/02/22
11:38:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 8/22

Page: 3 of 8
Report ID: AP100

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40335		341 COLONIAL RESEARCH CHEMICAL CORP	972.41					
	149403	08/12/22 REVISE & BLACK CAT	972.41		22349	5210 430500	200	101000
40336		577 BILL LINDER	650.00					
	736493	08/14/22 TILLING	650.00		NA	2821 430200	300	101000
40337		105 FRANZ CONSTRUCTION, INC.	21,190.44					
	71304	08/09/22 HOT MIX- ALBIN PIT	21,190.44		NA	2820 430200	200	101000
40338	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		09/01/22 PRINCIPAL- SEPTEMBER 2022	1,597.54		NA	5210 490520	610	101000
		09/01/22 INTEREST- SEPTEMBER 2022	2,169.46		NA	5210 490520	620	101000
40339		7 ASSOCIATED SUPPLY CO. INC.	470.55					
	A100692	08/08/22 POOL CHEMICALS	44.46		JEFF	1000 460445	200	101000
	A100693	08/08/22 POOL CHEMICALS	426.09		JEFF	1000 460445	200	101000
40340		3 MONTANA DAKOTA UTILITIES	1,540.37					
		08/09/22 FIREHALL- 1105 3RD ST NW	1,464.60		NA	1000 420400	300	101000
		08/09/22 GENERATOR- 1105 3RD ST NW	75.77		NA	1000 420400	300	101000
40341		3 MONTANA DAKOTA UTILITIES	6,787.20					
		08/17/22 1101 3RD ST NW	229.91		NA	2425 430263	300	101000
		08/17/22 1101 1/2 3RD ST NW	25.42		NA	2425 430263	300	101000
		08/17/22 WELL #11	3,858.30		NA	5210 430500	300	101000
		08/17/22 1101 3RD ST NW	17.55		NA	2425 430263	300	101000
		08/17/22 REYNOLDS PARKING LOT	61.91		NA	2425 430263	300	101000
		08/17/22 LEE'S TIRE SEWER LIFT	60.68		NA	5310 430600	300	101000
		08/17/22 HOLLY SUGAR SEWER LIFT	66.10		NA	5310 430600	300	101000
		08/17/22 WALK PATH LONE TREE	53.30		NA	2425 430263	300	101000
		08/17/22 S MEADOW SEWER LIFT	111.03		NA	5310 430600	300	101000
		08/17/22 SOFTBALL FIELDS	84.69		NA	2425 430263	300	101000
		08/17/22 WELL #12	858.74		NA	5210 430500	300	101000
		08/17/22 LYNDAL PARK	26.86		NA	1000 460430	300	101000
		08/17/22 N SIDNEY SEWER LIFT	90.83		NA	5310 430600	300	101000
		08/17/22 WELL #9	400.24		NA	5210 430500	300	101000
		08/17/22 1101 3RD ST NW- CITY SHOP	236.70		NA	2425 430263	300	101000
		08/17/22 WELLS #5 AND #7	604.94		NA	5210 430500	300	101000

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40342		207 HAWKINS INC	2,345.26					
	6267673	08/16/22 CL2 & AZONE	2,345.26		22350	5210 430500	200	101000
40343		1159 TBID	22,830.50					
	#W8868A	06/03/22 MICROTEL	4,000.00		NA	2101 460440	700	101000
	#W8867A	06/03/22 WINGATE	7,267.00		NA	2101 460440	700	101000
	#T8315A	10/31/18 WINGATE	4,104.00		NA	2101 460440	700	101000
	#W8790A	02/23/22 WINGATE	1,917.00		NA	2101 460440	700	101000
	#W8859A	06/03/22 WINGATE	2,848.50		NA	2101 460440	700	101000
	#T8508	05/06/20 WINGATE	1,612.50		NA	2101 460440	700	101000
	#W8660A	06/03/22 WINGATE	1,081.50		NA	2101 460440	700	101000
40345		3 MONTANA DAKOTA UTILITIES	4,982.21					
	08/09/22	202 S CENTRAL AVE	21.48		NA	2425 430263	300	101000
	08/09/22	SWIMMING POOL	8.32		NA	1000 460445	300	101000
	08/09/22	SWIMMING POOL	3,061.82		NA	1000 460445	300	101000
	08/09/22	BIKE PATH	8.32		NA	2425 430263	300	101000
	08/09/22	115 2ND ST SE- FIREHALL	553.71		NA	1000 411200	300	101000
	08/09/22	CENTRAL PARK LIGHTS	60.33		NA	2425 430263	300	101000
	08/09/22	PARK PAVILLION	53.17		NA	1000 460430	300	101000
	08/09/22	WATER TREATMENT PLANT	1,176.15		NA	5210 430500	300	101000
	08/09/22	CC PARK LOT	17.43		NA	2425 430263	300	101000
	08/09/22	TENNIS COURTS	21.48		NA	2425 430263	300	101000
40346		454 NICE	87.57					
	7129715	07/31/22 PHONES	87.57		NA	1000 411200	340	101000
40347		318 LACAL EQUIPMENT	339.98					
	0371626-IN	08/09/22 BRACKETS & SCRAPES	339.98		23629	5710 430252	200	101000
40348		36 NAPA	1,002.65					
	777075	07/07/22 WASHES & TOWELS	55.21		23222	5310 430600	200	101000
	777159	07/06/22 CITY SHOP RESTOCK ORDER	127.77		23299	5310 430600	200	101000
	777159	07/06/22 CITY SHOP RESTOCK ORDER	127.77		23299	5210 430500	200	101000
	777159	07/06/22 CITY SHOP RESTOCK ORDER	127.77		23299	5410 430830	200	101000
	777159	07/06/22 CITY SHOP RESTOCK ORDER	127.77		23299	5710 430252	200	101000
	777159	07/06/22 CITY SHOP RESTOCK ORDER	127.76		23299	2565 430200	200	101000
	777681	07/13/22 WIPER BLADES & AIR FILTERS	65.49		23604	1000 460430	200	101000
	777788	07/13/22 PLOG IN	5.49		23605	2565 430200	200	101000
	777899	07/14/22 CONCRETE BIT	18.99*		23352	2821 430200	200	101000
	777896	07/14/22 BUCKET	20.68		23607	2565 430200	200	101000
	778218	07/18/22 SPARKS PLUG	1.89		23608	1000 460430	200	101000
	778382	07/19/22 BOLTS	5.75		23610	1000 460430	200	101000
	778567	07/20/22 GASKET	26.67		23613	2565 430200	200	101000

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	778812	07/22/22 P.S. FLUID	8.60		23614	5210 430500	200	101000
	779282	07/27/22 HEAT SHRINK	9.98		22937	5310 430600	200	101000
	779305	07/27/22 RELAY	11.12		23618	5410 430830	200	101000
	779538	08/02/22 SHOP RESTOCK ORDER	133.94		23621	2565 430200	200	101000
40349		1261 ERICKSON CONTRACT SURVEYING	560.00					
	94300796	08/09/22 ARC GIS ANNUNAL SUBSCRIPTION	280.00		NA	5210 430500	300	101000
	94300796	08/09/22 ARC GIS ANNUNAL SUBSCRIPTION	280.00		NA	5310 430600	300	101000
40350		37 NIEHENKE WELDING, INC.	8.40					
	30093	08/09/22 FOUR NUTS	8.40		23173	2565 430200	200	101000
40351	E	399 VERIZON WIRELESS	809.34					
	9912779604	08/06/22 SPD CELLULAR SERVICES	809.34		NA	1000 420100	340	101000
40352		182 RED HOT FIRE EXTINGUISHER	58.65					
	12460586	08/11/22 RECHARGE & TEST EXTINGUISHER	58.65		NA	1000 420400	300	101000
40353	E	1122 STOCKMAN BANK - BANK FEES	3,254.21					
	07/29/22	SERVICE CHARGE #0173	30.00		NA	1000 410550	300	101000
	07/29/22	SERVICE CHARGE #0486	30.00		NA	1000 410550	300	101000
	08/02/22	SERVICE CHARGE #5410	35.63		NA	5210 430500	300	101000
	08/02/22	SERVICE CHARGE #5410	35.62		NA	5310 430600	300	101000
	07/26/22	NSF FEES-#5410	1,226.41		NA	5210 430500	300	101000
	07/26/22	NSF FEES- #5410	1,226.42		NA	5310 430600	300	101000
	07/05/22	MERCH SERVICE FEE #2929	317.42		NA	1000 410550	300	101000
	07/05/22	MERCH SERVICE FEE #6816	176.35		NA	5210 430500	300	101000
	07/05/22	MERCH SERVICE FEE #6816	176.36		NA	5310 430600	300	101000
40354		994 MACON SUPPLY	150.00					
	88735	08/23/22 SPEED PLUG	150.00		22938	5310 430600	200	101000
40355		1310 MONDAK GROUNDSKEEPERS LLC	2,400.00					
	169	08/16/22 MOWING OF NUISCANCE LOTS	2,400.00*		NA	2584 430200	300	101000
40356		244 BADGER METER INC.	201.44					
	80106990	08/30/22 BEACON MOBILE HOSTING	100.72		NA	5210 430500	300	101000
	80106990	08/30/22 BEACON MOBILE HOSTING	100.72		NA	5310 430600	300	101000
40357		35 LEE'S TIRE CENTER, INC.	808.24					
	151494	08/12/22 TIRE REPAIRS #417	140.00		23357	5410 430830	300	101000
	151680	08/23/22 TIRE REPAIRS #417	40.00		23639	5410 430830	300	101000
	151710	08/29/22 NEW TIRES #117	314.12		23641	5410 430830	200	101000
	151710	08/29/22 NEW TIRES #117	314.12		23641	2565 430200	200	101000

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40358		83 ACTION AUTO INC.	292.48					
	69583	08/10/22 SERVICE & REPAIR TO 4X4	292.48		NA	1000 420400	300	101000
40359		1211 BLUE ROCK PRODUCTS CO	10,000.00					
	LS9122	09/01/22 2002 CHEVY PICKUP	3,333.33*		NA	2565 430200	940	101000
	LS9122	09/01/22 2005 CHEVY PICKUP	3,333.33*		NA	5710 430252	941	101000
	LS9122	09/01/22 2005 CHEVY PICKUP	3,333.34*		NA	5410 430830	942	101000
40361		249 MID-RIVERS COMMUNICATIONS	856.04					
	09/01/22	WATER- PHONE/INTERNET	142.67		NA	5210 430500	300	101000
	09/01/22	SEWER- PHONE/INTERNET	142.67		NA	5310 430600	300	101000
	09/01/22	CITY SHOP- PHONE/INTERNET	142.67		NA	5410 430830	300	101000
	09/01/22	FIREHALL- PHONE/INTERNET	142.67		NA	1000 420400	300	101000
	09/01/22	CITY HALL- PHONE/INTERNET	142.67		NA	1000 411200	340	101000
	09/01/22	CITY POOL- PHONE/INTERNET	142.69		NA	1000 460445	300	101000
40362		20 EAST-MONT ENTERPRISES, INC.	120.00					
	161168	09/01/22 PAPER TOWELS & CLEANERS	120.00		23646	5710 430252	200	101000
40363		77 RICHLAND COUNTY TREASURER	1,997.00					
	08/31/22	CRIMINAL CONVICTION	565.00		NA	7467 212300		101000
	08/31/22	LAW ENFORCEMENT SCHOOL	20.00		NA	7467 212300		101000
	08/31/22	TECHNOLOGY SURCHARGE	535.00		NA	7458 212200		101000
	08/31/22	VICTIM WITNESS SURCHARGE	877.00		NA	2917 212500		101000
40364		1185 SWANSTON EQUIPMENT CORP	70,000.00					
	E08248	08/31/22 CIMLINE- DURA-PATCHER	70,000.00*		NA	2565 430200	940	101000
40365		12 CROSS PETROLEUM	940.00					
	93506	09/01/22 55 GALLON DRUM	235.00		23645	5310 430600	200	101000
	93506	09/01/22 55 GALLON DRUM	235.00		23645	5410 430830	200	101000
	93506	09/01/22 55 GALLON DRUM	235.00		23645	5710 430252	200	101000
	93506	09/01/22 55 GALLON DRUM	235.00		23645	2565 430200	200	101000
40366		843 HANSON INDEPENDENT	10,500.00					
	66	08/31/22 7TH AVE SE- EXCAVATE	5,250.00		NA	5310 430600	930	101000
	66	08/31/22 7TH AVE SE- EXCAVATE	5,250.00		NA	5210 430500	200	101000
40367		332 BORDER STEEL & RECYCLING, INC.	381.44					
	34905	08/31/22 EXPANDED METAL & CUPS	303.84		23086	5210 430500	200	101000
	34809	08/18/22 FLAT BAR	77.60		23176	5410 430830	200	101000

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40368		531 GLOBAL SAFETY NETWORK, INC. 393571 & 3 09/01/22 DRUG TESTING	43.78 43.78			2565 430200	300	101000
40369		402 UTILITIES UNDERGROUND LOCATION 2085102 08/31/22 EXCAVATION & COST OF NOTIFICA 2085102 08/31/22 EXCAVATION & COST OF NOTIFICA	78.50 39.25 39.25			5210 430500 5310 430600	300 300	101000 101000
40370		1114 PINE COVE 15962C 08/31/22 RESTORE FEE 15952C 08/31/22 MONTHLY BILLING- AUGUST 2022	1,350.00 300.00 1,050.00			1000 411200 1000 411200	340 340	101000 101000
40371		263 BOSS INC. 476979 06/30/22 CANNON COPY COUNT 477474 07/05/22 PRINTER CARTRIDGES 477660 07/05/22 TAPE 480786 07/20/22 STAPLES & MARKERS 480787 07/21/22 STAPLES 481327 07/22/22 INK & BINDERS & PAPER 482792 07/28/22 CANNON COPY COUNT 485575 08/10/22 PAPER	626.77 117.88 92.98 19.99 5.27 4.99 116.93 133.83 134.90			1000 410540 22935 5310 430600 KARMEN 5310 430600 23612 2565 430200 23612 2565 430200 22994 5310 430600 NA 1000 410540 KARMEN 5310 430600	300 200 200 200 200 300 200	101000 101000 101000 101000 101000 101000 101000
40372	E	1038 WEX BANK 83334385 09/02/22 STREETS FUEL 83334385 09/02/22 WATER FUEL 83334385 09/02/22 SEWER FUEL 83334385 09/02/22 SOLID WASTE FUEL 83334385 09/02/22 PARKS FUEL 83334385 09/02/22 SWEEPING FUEL	14,209.79 1,777.96 1,687.49 2,458.98 5,397.73 1,019.60 1,868.03			2565 430200 NA 5210 430500 NA 5310 430600 NA 5410 430830 NA 1000 460430 NA 5710 430252	300 300 300 300 300 300	101000 101000 101000 101000 101000 101000
40373		277 THE ROUNDUP 259467 08/10/22 BUDGET NOTICE 259623 08/17/22 BUDGET NOTICE 259467 08/24/22 BUDGET NOTICE	70.00 26.00 22.00 22.00			1000 410240 1000 410240 1000 410240	300 300 300	101000 101000 101000
40374	E	1213 SIDNEY WATER DEPARTMENT 09/01/22 WATER BILL- AUGUST 2022 09/01/22 SEWER BILL- AUGUST 2022	1,351.34 542.12 809.22			1000 420400 1000 420400	340 340	101000 101000
40375		56 BUILDERS FIRSTSOURCE 85910869 08/11/22 HYDRAULIC CEMENT 85959007 08/19/22 CHALK LINE 85980715 08/23/22 2'' FOAM	353.83 204.65 15.18 134.00			5210 430500 23082 5210 430500 23177 2565 430200 23507 5310 430600	200 200 200	101000 101000 101000

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40376	E	509 CARDMEMBER SERVICE - VISA	2,916.79					
	9093	08/11/22 AMAZON	47.99		NA	2565 430200	200	101000
	9093	08/11/22 AMAZON	47.99		NA	5210 430500	200	101000
	6707	07/21/22 SCHONSTEDT	542.56		NA	5210 430500	200	101000
	3146	08/15/22 USPS	56.70		NA	5210 430500	200	101000
	5218	07/19/22 ACME TOOLS	78.45		23609	1000 460430	200	101000
	8720	08/08/22 EBAY	136.99		23627	5310 430600	200	101000
	3113	08/04/22 INTERNATIONAL CODE COUNCIL	46.00		NA	1000 420400	200	101000
	3113	08/04/22 INTERNATIONAL CODE COUNCIL	599.81		NA	1000 420531	200	101000
	7178	08/15/22 USPS	111.75		NA	5310 430600	300	101000
	4211	08/15/22 SEWER SUPPLIES	802.72		NA	5310 430600	200	101000
	1146	07/28/22 AMAZON & MT LEAGUE	222.91		NA	1000 410210	300	101000
	1146	07/28/22 AMAZON & MT LEAGUE	222.92		NA	5210 430500	300	101000
40377		445 EAGLE COUNTRY FORD	651.18					
	65240	08/19/22 PATROL VEHICLES REPAIRS	620.83		NA	1000 420100	230	101000
	173159	08/15/22 CABIN FILTER	30.35		NA	1000 420100	230	101000
40379		778 SIRCHIE FINGER PRINT	275.40					
	0555961-IN	08/11/22 EVIDENCE SUPPLIES	275.40		NA	1000 420100	200	101000
40380		628 HIGH PLAINS VET CLINIC, INC.,	60.00					
	294204	08/30/22 IMPOUND FEES	60.00		NA	1000 420100	300	101000
40381		57 WESTERN TIRE	667.40					
	92559	08/30/22 TIRES FOR PATROL CAR	667.40		NA	1000 420100	230	101000
40382	E	1038 WEX BANK	3,234.79					
	83170882	08/23/22 SPD FUEL- AUGUST 2022	3,234.79		NA	1000 420100	230	101000
40383	E	1038 WEX BANK	858.80					
	82564288	07/23/22 SPD FUEL- JULY 2022	858.80		NA	1000 420100	230	101000
40384	E	1038 WEX BANK	293.33					
THIS SHOULD BE THE LAST PAYMENT TO THE OLD WEX ACCOUNT- ACCOUNT #0427009192121- SPD								
	83192985	08/23/22 SPD FUEL	293.33		NA	1000 420100	230	101000
# of Claims			65	Total:		287,469.50		
Total Electronic Claims			31,520.34	Total Non-Electronic Claims		255949.16		