



Montana's Sunrise City

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

City Council Regular Meeting 5/4/26

May 04, 2026 6:30 PM

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

Zoom Link:

<https://us06web.zoom.us/j/7130805898?pwd=tJpmtgBdGbsjBXS0EAU50ANb4u7h3l.1&omn=88229773216>

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

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [April 20th, 2026 Regular Meeting Minutes](#)

5. Public Comment/ Visitors

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

6. Public Hearing

- a. Public Hearing at Zoning/Board of Adjustments 5/13/26: Reynolds Market Conditional Use Permit for digital electronic graphic display sign on their existing pylon sign

7. Public Hearing

8. Mayor Norby

9. City Council Comments

10. Committee Meeting Work

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

Public Works – Chairman DiFonzo – Larson, Christensen, Harris

Public Safety – Chairman Buxbaum – Rasmussen, Kauffman, Creek

- a. Public Safety Committee: Update and Report
- b. Public Safety Committee: Request of Police Department FY26-27 Budget-authorization to pre-order Ford per replacement schedule

11. City Administrator Comments/ Reports

12. Department Head Comments/ Reports

13. Unfinished Business

- a. Extraterritorial Jurisdiction (ETJ) discussion will be at the May 26th, 2026 Public Safety Committee Meeting
- b. Kratom Ordinance discussion will be at the May 26th, 2026 Public Safety Committee Meeting

14. New Business

- a. B&B Maintenance Contract-WO 10: Mini split for Shop Breakroom \$5,107.00
- b. B&B Maintenance Contract-WO 11: Shop Exterior Siding and Gutters \$80,800.00
- c. Meadows BRIC Grant Reimbursement Request through Q1/2026 \$1,479.00
- d. HB 355 (SLIPA) Grant Draw #2 for \$126,334.10
- e. Interstate Engineering Task Order 10-Public Water System Technical Assistance (Not to exceed \$25,000)

15. Consent Agenda

- a. Claims to be approved: \$108,892.32
Intermediary Claims (not included in claims): USPS \$1,136.77
- b. Building Permits to be approved:
County RC2026-28, RC 2026-30, RC2026-32 and RC2026-33
City 2026-46, 2026-47, 2026-48 and 2026-49

16. Adjournment

Meeting Guidelines

- We ask that all participants be respectful and courteous.
- Please direct comments to the Council as a whole.

- When speaking, please state your name for the record.
- Be mindful of others by keeping comments concise and avoiding repetition.
- The presiding officer may guide speaking time to help the meeting run smoothly.
- Disruptive behavior may result in removal from the meeting.



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

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

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

1. Call to Order

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

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Christensen, Buxbaum, Larson, Kauffman, Rasmussen and DiFonzo

4. Correction or Approval of Minutes

a. April 6th, 2026 Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Buxbaum.

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

b. April 6th, 2026 Executive Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Buxbaum, Seconded by Alderwoman Rasmussen.

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

5. Visitors

James Falcon (Sidney Herald), Aiyana Kirn, Brayden Reuter, Kimberly Bright, Deedra Erickson, Brady Collins, Izzy Baisch, Jody Wells (The Roundup), Amara Iverson, Audrey O, Axyl Braun, Jeff Mead, Kalen Price, Trevor Bower, Tom Kalil (City Attorney, via Zoom).

6. Public Hearing

Nothing.

7. Mayor Norby

a. Update

Nothing.

8. Committee Meeting Work

a. Budget and Finance Committee 4/14/26: Update and Report

Alderwoman Christensen discussed the minutes from the Budget and Finance Committee meeting with the council.

b. Budget and Finance Committee 4/14/26: Budget Policy-Payroll and Compensation

Motion was made to approve the Budget Policy-Payroll.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Buxbaum.

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

Motion was made to approve compensation and the pay scale range.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

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

The Committee opted to not approve the 2026-2027 payroll yet due to the need to align with the COLA amount. A potential 6% health insurance increase was discussed and will also be revisited in May.

c. Budget and Finance Committee 4/14/26: Website/Meetings Application ADA Accessibility and Update

The Committee recommended upgrading the online system to a new company and making the website ADA compliant, with a total cost of \$19,222.40 for the first year and \$17,220.40 annually thereafter.

Motion was made to approve.

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

d. Public Works Committee 4/15/26: Update and Report

The Public Works Committee discussed the issues that the Sidney Chamber is facing regarding their sewer line and what direction they are going to go to find a solution.

Garbage pick-up issues were also discussed, including the need for more receptacles and addressing the amount of grease that is dumped into the sewer lines.

The water tower replacement project was also mentioned. The ball fields in North Park will not be impacted.

e. Public Works Committee 4/15/26: Public Right-of-Way permitting will start enforcing requirement of contractors being licensed and bonded

No action was taken, but it is something that needs to be addressed.

9. Alderman Requests and Committee Reports

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

Public Works – Chairman DiFonzo – Larson, Christensen, Harris

Public Safety – Chairman Buxbaum – Rasmussen, Kauffman, Creek

Alderwoman Christensen raised a question about an ordinance regarding kratom due to a local incident.

Alderman Kaufman requested staff to work with Forrest Sanderson on a two-mile jurisdictional area surrounding the city limits.

Alderwoman DiFonzo inquired about information regarding saltwater disposal.

10. Unfinished Business

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

Motion was made to un-table.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Buxbaum.

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

Motion was made to approve Jessica Chamberlin as Interim City Administrator.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

In discussion Alderwoman Rasmussen raised a concern about the wage amounts.

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

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

Motion was made to un-table.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Larson.

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

Voting Nay: Alderwoman Rasmussen

Motion was made to approve Karmen Lange-Schmierer as Interim Clerk/Treasurer.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Buxbaum.

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

Voting Nay: Alderwoman Rasmussen

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

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

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

Motion made to un-table.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Larson.

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

The Council discussed options for increasing pool pass fees, opting for a slight increase in the full pass fee and adding a fee for lessons.

Motion made to approve the pool pass cost slight increase.

Motion made by Alderwoman Buxbaum, Seconded by Alderwoman Rasmussen.

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

11. New Business

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

The council discussed the delinquent TBID payment from the Candlewood Inn.

Motion was made to let Kalil Law Firm draft a letter of delinquency to the Candlewood Inn.

Motion made by Alderwoman Rasmussen, Seconded by Alderwoman Larson.

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

Alderwoman Buxbaum questioned if the balance could be taken care of through a different form of payment, such as a direct deposit account.

Clerk/Treasurer Chamberlin further explained that she could look into it, however if that was not an option, the payment could potentially be posted on property taxes.

12. City Planner

Nothing.

13. City Attorney

a. Update

The city attorney provided an update on the advanced lining tank issue and mentioned that there is no court this week as there is judge's school.

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

Motion was made to approve Ordinance 640, updating the Nuisance Code for its second and final reading.

Motion made by Alderman Kauffman, Seconded by Alderman DiFonzo.

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

14. Chief of Police

a. Update

Nothing.

15. Public Works Director

a. Update

PWD Hintz stated road oil has been ordered for street patching, there are contractors here to install fence, for pre-construction this week at the North Park Water Tower Replacement project and work is progressing on the SLIPA project at the City Shop and is expected to be complete in a few weeks.

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

Motion made to approve NPWTR Phase 2 Draw #2 for \$196,618 (Western Municipal Pay App #2 for \$69,127.49 and #3 for \$127,490.77).

Motion made by Alderwoman Rasmussen, Seconded by Alderman Kauffman.

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

16. Fire Marshal/Building Inspector

Nothing.

17. City Clerk/Treasurer

- a. Update

Clerk/ Treasurer Chamberlin provided an update on the SRF bond for the water tower phase 2, stating closing will be this week, and a complaint about derogatory remarks drawn on park rocks.

18. Consent Agenda

Motion was made to approve the claims and building permits.

Motion made by Alderman Kauffman, Seconded by Alderman DiFonzo.

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

- a. Claims to be approved: \$145,048.23

Intermediary Claims: Lower Yellowstone Irrigation \$250.00

- b. Building Permits to be approved : RC2026-25, RC2026-27, RC2026-29, City 2026-43 and 2026-44

19. Adjournment

Meeting was adjourned at 7:00pm.



Montana's Sunrise City

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

Public Safety Committee Meeting 4/28/26

April 28, 2026 4:30 PM

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

Meeting ID: 713 080 5898

Passcode: 4332809

Call: 1-346-248-7799

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

Committee Members Present: Buxbaum, Kauffman, Rasmussen

City Officials/Staff Present: Mayor Norby, Chief Kraft, PWD Hintz, FM/BI Rasmussen, Clerk/Treasurer Chamberlin

4. Correction or Approval of Minutes

- a. March 24th, 2026 Public Safety Committee Meeting Minutes

Motion was made to approve the minutes.

In discussion, Alderman Kauffman stated he was not present at the meeting.

Motion made by Rasmussen, Seconded by Kauffman.

Voting Yea: Kauffman, Buxbaum, Rasmussen

5. Visitors

Other's Present: Shadd Cullinau, Daniela Bennion, Annika Bennion, Duane Mitchel, Brandon Roth, Ray Johnson, Holly Radke, Aiden Rasmussen

- a. MorningStar Operating LLC Introduction - Proposed SWD

Brodie Savage, Erin Donovan, Brandon Neely, Luke Radke, Law Armstrong, and Dan Guillotte of MorningStar Operating, all came before the Public Safety Committee to explain their proposal for a 4 pad oil well site and salt water disposal just outside of city limits south of town. They gave a slideshow presentation that detailed the location and type of well and emergency preparedness and reaction.

Questions presented to MorningStar included questions about their experience and safety experience, having built thousands of these wells and worked through emergency responses, planning and working with the community. Also asked was when the technology was implemented and improvements made and they stated this horizontal drilling initiated in the early 2000's and improvements have been vast not only in implementation but also in frequency and severity of accidents and incidents. MorningStar was asked if they plan to do monitoring wells for the aquifer and they stated if there is a contamination issue. When asked they stated the drill cuttings are dried and removed from the well site. They also stated the SWD will likely service more wells than just those on the pad. When concerns about truck traffic was addressed, especially on 350 and how to route around town, they stated they will work with local officials to make the best plan possible. They further stated that they have all the processes and procedures in place for gas issues and the SWD tanks will not be out of fiber glass, but a steel that is lined. Montana Clean Water also addressed their concerns with permitting and following regulations to protect the ground water and community in Richland County.

6. Monthly Reports

a. March 2026 Police Department Report

Chief Kraft provided his March 2026 Police Department Report.

b. March 2026 Fire Run Report

FM/BI Rasmussen provided his March 2026 Fire Run Report.

c. March 2026 Compliance Officer Report

Clerk/Treasurer Chamberlin presented the March 2026 Compliance Officer Report on behalf of Compliance Officer Schroeder.

7. New Business

a. Police Department FY26-27 Budget-authorization to pre-order Ford per replacement schedule

Chief Kraft stated the fleet order window with the local ford dealership will be opening in May and the length of time it will be open is not known. He stated per his replacement schedule for FY26-27 he needs to purchase a ford police interceptor to replace a 2020 patrol vehicle and needs approval to order outside of approval of the budget. Clerk/Treasurer Chamberlin stated there are no anticipated issues or planned budget cuts for the police department replacement schedule and she has no issue with recommending approval of this.

Motion was made to recommend approval for the ordering of the ford police interceptor per the police department replacement schedule for FY26-27 budget.

8. Unfinished Business

Nothing.

9. Comments and Questions from the Committee

Nothing.

10. Adjournment

at 5:43pm.

Meeting Guidelines

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

EXHIBIT C - WORK ORDER

for use with Master Agreement Between Owner and Contractor

WORK ORDER number 010 made as of the 29 th day of April, 20 26

BETWEEN the Owner:

City of Sidney
115 2nd Street SE
Sidney, Montana, 59270
(406) 433-2809

and the Contractor:

B & B Builders Inc.
1123 10th Ave SE
Sidney, Montana, 59270
(406) 482-4401

License no. 12210 for the following **PROJECT:**
(Name, location, and detailed description)

City of Sidney-Works Building office and Locker room
1001 3rd St NE
Sidney, MT 59270

Heating and Cooling

The Architect for the Project:
(Name, legal status, address, and other information)

THE CONTRACT

This Work Order, together with the Contract Documents enumerated herein, including the Master Agreement between Owner and Contractor dated the 5th day of May, 20 25 form the Contract.

The Owner and Contractor agree as follows.

TABLE OF ARTICLES

1. THE WORK OF THIS WORK ORDER
2. DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
3. CONTRACT SUM
4. PAYMENTS
5. INSURANCE AND BONDS
6. PARTY REPRESENTATIVES
7. ENUMERATION OF CONTRACT DOCUMENTS

ARTICLE 1 THE WORK OF THIS WORK ORDER

The Contractor shall execute and pay for the Work described in the Contract Documents enumerated in Article 7 of this Work Order, and any modifications issued after execution of this Work Order, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of this Work Order.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

May 1, 2026

The Date of Commencement of the Work for the Project shall be the date that the Building Permit is issued for the Work.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Work Order.

§ 2.2 The Contract Time shall be measured from the date of commencement.

§ 2.3 Substantial Completion

§ 2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check the appropriate box and complete the necessary information.)

- Not later than () calendar days from the date of commencement of the Work.
- By the following date: **July 6, 2026**

§ 2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
------------------------	------------------------------------

§ 2.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 2.3, liquidated damages, if any, shall be assessed as set forth in Section 3.6.

ARTICLE 3 CONTRACT SUM

§ 3.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one of the following:
(Check the appropriate box.)

- Stipulated Sum, in accordance with Section 3.2 below
- Cost of the Work plus the Contractor's Fee, in accordance with Section 3.3 below
- Cost of the Work plus the Contractor's Fee with a Guaranteed Maximum Price, in accordance with Section 3.4 below
- Other, in accordance with Section 3.5 below

(Based on the selection above, complete Section 3.2, 3.3, 3.4 or 3.5 below.)

§ 3.2 Stipulated Sum

§ 3.2.1 The Stipulated Sum shall be (\$ _____), subject to additions and deductions as provided in the Contract Documents. See Exhibit "B" for Contract Sum breakdown. Contractor's clarifications to the scope of Work are attached as Exhibit "C". The Work shall be performed in accordance with the schedule attached as Exhibit "D".

For Change Orders or Construction Change Directive Work, the amount for overhead and for profit added or deducted shall be a total of ten percent (10%) of the Cost of the Work that is added or deducted, respectively ("Contractor's Fee"). Cost of the Work is defined in Exhibit "A". Such Contractor's Fee includes all profit, overhead, general conditions costs, and insurance (but not additional bond costs, if applicable), except if a Change Order extends the Date of Substantial Completion, then Contractor's reasonable extended daily general conditions costs shall be added to the cost of the Change Order per §12.5 of the Master Agreement. Likewise, subcontractors shall not add general conditions costs, except that if the change includes an increase in the Contract Time, then extended daily general conditions costs may be added in accordance with §12.5 of the Master Agreement. However, fee shall not be reduced for deductive Change Orders arising as a result of the Sales Tax Savings Program of Article 21.12 of

the Master Agreement, except fee on the amount of the sales tax saved shall be deducted.

1. For Change Order Work accomplished by the Contractor's own forces, acting in the role of a subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
2. For Change Order Work accomplished by Subcontractors, Subcontractor's overhead and profit shall be a maximum of 10% of the Cost of the Work.
3. For each Subcontractor, for Work performed by that Subcontractor's sub-subcontractor, no overhead charges, but a 5% fee for overhead and profit on the amount due the sub-subcontractor shall be paid the Subcontractor.
4. For each Sub-subcontractor, for Work performed by that Sub-subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
5. No further tiering of sub-subcontractors will be allowed mark up for fees, overhead, or profit.

§ 3.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the change in the Stipulated Sum for each and the deadline by which the alternate must be accepted.)

Exhibit “B”

§ 3.2.3 Unit prices, if any:
(Identify the item and state the unit price and any applicable quantity limitations.)

Item	Units and Limitations	Price per Unit (\$0.00)
Exhibit “B”		

§ 3.2.4 Allowances, if any, included in the Stipulated Sum:
(Identify each allowance.)

Item	Price
Exhibit “B”	

§ 3.3 Cost of the Work plus Contractor’s Fee

§ 3.3.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.3.1.1 The following costs are subject to the Owner's prior approval:

§ 3.3.2 The Contractor's Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)

§ 3.4 Cost of the Work plus Contractor's Fee with a Guaranteed Maximum Price

§ 3.4.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.4.1.1 The following costs are subject to the Owner's prior approval:

§ 3.4.2 The Contractor's Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)

§ 3.4.3 Guaranteed Maximum Price

§ 3.4.3.1 The sum of the Cost of the Work and the Contractor's Fee is guaranteed by the Contractor not to exceed (\$ _____), subject to additions and deductions by changes in the Work as provided in the Contract Documents. This maximum sum is referred to in the Contract Documents as the Guaranteed Maximum Price. Costs which would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Contractor without reimbursement by the Owner. *(Insert specific provisions if the Contractor is to participate in any savings.)*

§ 3.4.3.2 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 3.4.3.3 Unit Prices, if any:
(Identify the item and state the unit price and any applicable quantity limitations.)

Item	Units and Limitations	Price Per Unit (\$0.00)
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§ 3.4.3.4 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
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§ 3.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ 3.4.3.6 To the extent that the Contract Documents are anticipated to require further development, the Guaranteed Maximum Price includes the costs attributable to such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 3.4.3.7 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in Section 3.4.3.5. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner and Architect of any inconsistencies between the agreed-upon assumptions contained in Section 3.4.3.5 and the revised Contract Documents.

§ 3.5 Other

§ 3.5.1 The Contract Sum shall be determined in accordance with the following:
(Insert a description of how the Contract Sum will be determined.)

Per attached estimate 1467 Works Building Office and Locker Room-Heating and Cooling-Dated 04/21/26

§ 3.6 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

ARTICLE 4 PAYMENTS

§ 4.1 Payments shall be in accordance with Article 3 of the Master Agreement, except as indicated below:
(Indicate all payment terms that differ from those set forth in the Master Agreement, such as period covered by each Application for Payment or date upon which each Application/or Payment is due.)

See Master Agreement.

§ 4.2 Retainage will be withheld in accordance with Article 3 of the Master Agreement, except as indicated below: *(Indicate all retainage terms that differ from those set forth in the Master Agreement, such as retainage amount, items not subject to retainage, terms for reduction, or limitation of retainage.)*

See Master Agreement.

ARTICLE 5 INSURANCE AND BONDS

§ 5.1 Insurance and Bonds shall be in accordance with Article 15 of the Master Agreement.

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the

Master Agreement:

Jeff Hintz
(406) 433-2809

§ 6.2 The Contractor identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:
(List name, address, and other information.)

Sean Suisse
(406) 480-4137
admin@bbbuildersmt.com

ARTICLE 7 ENUMERATION OF CONTRACT DOCUMENTS

§ 7.1 The Contract Documents are defined in Section 5.2 of the Master Agreement and, except for Modifications issued after execution of this Work Order, are enumerated in the sections below.

§ 7.1.1 This Work Order

§ 7.1.2 The Master Agreement

§ 7.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
See Exhibit E, if any.			

§ 7.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Work Order.)

Section	Title	Date	Pages
See Exhibit E			

§ 7.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Work Order.)

Number	Title	Date
See Exhibit E		

§ 7.1.6 The Addenda, if any:

Number	Date	Pages
See Exhibit E		

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are enumerated in this Article 5.

§ 7.1.7 Additional documents, if any, forming part of the Contract Documents:
(List here any additional documents that are intended to form part of the Contract Documents.)

This Work Order entered into as of the day and year first written above.

OWNER *(Signature)*

CONTRACTOR *(Signature)*

(Printed name and title)

(Printed name and title)

B & B Builders, Inc.

1123 10th Ave SE
Sidney, MT 59270

Item a.

ESTIMATE

Date	ESTIMATE NO.
4/21/2026	1467

NAME / ADDRESS
City of Sidney 115 2nd St SE Sidney, MT 59270

PROJECT

2025 Works Building Office & Locker Room

DESCRIPTION	Total
<p>Complete installation and system start up for Mitsubishi mini split heat pump system at new break room in City Shop</p> <p>Installation to include: 18,000 BTU heating/cooling outdoor unit located indoors on mezzanine 18,000 BTU heating /cooling indoor head Refrigerant piping encased in line hide Condensate drains Low voltage wiring & controls Remote control thermostat Miscellaneous materials</p>	5,107.00

Due to market volatility, material cost is subject to change after 15 days.

Phone #	Fax #
406-482-4401	406-482-9023

E-mail
admin@bbbbuildersmt.com

EXHIBIT C - WORK ORDER*for use with Master Agreement Between Owner and Contractor*

WORK ORDER number 011 made as of the 29 th day of April, 2026.

BETWEEN the Owner:

City of Sidney
115 2nd Street SE
Sidney, Montana, 59270
(406) 433-2809

and the Contractor:

B & B Builders Inc.
1123 10th Ave SE
Sidney, Montana, 59270
(406) 482-4401

License no. 12210 for the following **PROJECT**:
(Name, location, and detailed description)

City of Sidney-Works Building office and Locker room
1001 3rd St NE
Sidney, MT 59270

Public Works Building Siding and Gutters

The Architect for the Project:
(Name, legal status, address, and other information)

THE CONTRACT

This Work Order, together with the Contract Documents enumerated herein, including the Master Agreement between Owner and Contractor dated the 5th day of May, 2025 form the Contract.

The Owner and Contractor agree as follows.

TABLE OF ARTICLES

1. THE WORK OF THIS WORK ORDER
2. DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
3. CONTRACT SUM
4. PAYMENTS
5. INSURANCE AND BONDS
6. PARTY REPRESENTATIVES
7. ENUMERATION OF CONTRACT DOCUMENTS

ARTICLE 1 THE WORK OF THIS WORK ORDER

The Contractor shall execute and pay for the Work described in the Contract Documents enumerated in Article 7 of this Work Order, and any modifications issued after execution of this Work Order, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of this Work Order.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)
September 15, 2026

The Date of Commencement of the Work for the Project shall be the date that the Building Permit is issued for the Work.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Work Order.

§ 2.2 The Contract Time shall be measured from the date of commencement.

§ 2.3 Substantial Completion

§ 2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check the appropriate box and complete the necessary information.)

- Not later than () calendar days from the date of commencement of the Work.
- By the following date: **December 15, 2026**

§ 2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
------------------------	------------------------------------

§ 2.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 2.3, liquidated damages, if any, shall be assessed as set forth in Section 3.6.

ARTICLE 3 CONTRACT SUM

§ 3.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one of the following:

(Check the appropriate box.)

- Stipulated Sum, in accordance with Section 3.2 below
- Cost of the Work plus the Contractor's Fee, in accordance with Section 3.3 below
- Cost of the Work plus the Contractor's Fee with a Guaranteed Maximum Price, in accordance with Section 3.4 below
- Other, in accordance with Section 3.5 below

(Based on the selection above, complete Section 3.2, 3.3, 3.4 or 3.5 below.)

§ 3.2 Stipulated Sum

§ 3.2.1 The Stipulated Sum shall be (\$ _____), subject to additions and deductions as provided in the Contract Documents. See Exhibit "B" for Contract Sum breakdown. Contractor's clarifications to the scope of Work are attached as Exhibit "C". The Work shall be performed in accordance with the schedule attached as Exhibit "D".

For Change Orders or Construction Change Directive Work, the amount for overhead and for profit added or deducted shall be a total of ten percent (10%) of the Cost of the Work that is added or deducted, respectively ("Contractor's Fee"). Cost of the Work is defined in Exhibit "A". Such Contractor's Fee includes all profit, overhead, general conditions costs, and insurance (but not additional bond costs, if applicable), except if a Change Order extends the Date of Substantial Completion, then Contractor's reasonable extended daily general conditions costs shall be added to the cost of the Change Order per §12.5 of the Master Agreement. Likewise, subcontractors shall not add general conditions costs, except that if the change includes an increase in the Contract Time, then extended daily general conditions costs may be added in accordance with §12.5 of the Master Agreement. However, fee shall not be reduced for deductive Change Orders arising as a result of the Sales Tax Savings Program of Article 21.12 of

the Master Agreement, except fee on the amount of the sales tax saved shall be deducted.

- 1. For Change Order Work accomplished by the Contractor's own forces, acting in the role of a subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
- 2. For Change Order Work accomplished by Subcontractors, Subcontractor's overhead and profit shall be a maximum of 10% of the Cost of the Work.
- 3. For each Subcontractor, for Work performed by that Subcontractor's sub-subcontractor, no overhead charges, but a 5% fee for overhead and profit on the amount due the sub-subcontractor shall be paid the Subcontractor.
- 4. For each Sub-subcontractor, for Work performed by that Sub-subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
- 5. No further tiering of sub-subcontractors will be allowed mark up for fees, overhead, or profit.

§ 3.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the change in the Stipulated Sum for each and the deadline by which the alternate must be accepted.)

Exhibit “B”

§ 3.2.3 Unit prices, if any:
(Identify the item and state the unit price and any applicable quantity limitations.)

Item	Units and Limitations	Price per Unit (\$0.00)
Exhibit “B”		

§ 3.2.4 Allowances, if any, included in the Stipulated Sum:
(Identify each allowance.)

Item	Price
Exhibit “B”	

§ 3.3 Cost of the Work plus Contractor’s Fee

§ 3.3.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.3.1.1 The following costs are subject to the Owner's prior approval:

§ 3.3.2 The Contractor's Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)

§ 3.4 Cost of the Work plus Contractor's Fee with a Guaranteed Maximum Price

§ 3.4.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.4.1.1 The following costs are subject to the Owner's prior approval:

§ 3.4.2 The Contractor's Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)

§ 3.4.3 Guaranteed Maximum Price

§ 3.4.3.1 The sum of the Cost of the Work and the Contractor's Fee is guaranteed by the Contractor not to exceed (\$_____), subject to additions and deductions by changes in the Work as provided in the Contract Documents. This maximum sum is referred to in the Contract Documents as the Guaranteed Maximum Price. Costs which would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Contractor without reimbursement by the Owner. *(Insert specific provisions if the Contractor is to participate in any savings.)*

§ 3.4.3.2 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 3.4.3.3 Unit Prices, if any:
(Identify the item and state the unit price and any applicable quantity limitations.)

Item	Units and Limitations	Price Per Unit (\$0.00)
-------------	------------------------------	--------------------------------

§ 3.4.3.4 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
-------------	--------------

§ 3.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ 3.4.3.6 To the extent that the Contract Documents are anticipated to require further development, the Guaranteed Maximum Price includes the costs attributable to such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 3.4.3.7 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in Section 3.4.3.5. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner and Architect of any inconsistencies between the agreed-upon assumptions contained in Section 3.4.3.5 and the revised Contract Documents.

§ 3.5 Other

§ 3.5.1 The Contract Sum shall be determined in accordance with the following:
(Insert a description of how the Contract Sum will be determined.)

Per attached estimate 1457-Works Building Siding and Gutters-\$80,800 Dated 04/03/26

§ 3.6 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

ARTICLE 4 PAYMENTS

§ 4.1 Payments shall be in accordance with Article 3 of the Master Agreement, except as indicated below:

(Indicate all payment terms that differ from those set forth in the Master Agreement, such as period covered by each Application for Payment or date upon which each Application/or Payment is due.)

See Master Agreement.

§ 4.2 Retainage will be withheld in accordance with Article 3 of the Master Agreement, except as indicated below: *(Indicate all retainage terms that differ from those set forth in the Master Agreement, such as retainage amount, items not subject to retainage, terms for reduction, or limitation of retainage.)*

See Master Agreement.

ARTICLE 5 INSURANCE AND BONDS

§ 5.1 Insurance and Bonds shall be in accordance with Article 15 of the Master Agreement.

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the

Master Agreement:

Jeff Hintz
(406) 433-2809

§ 6.2 The Contractor identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:
(List name, address, and other information.)

Sean Suisse
(406) 480-4137
admin@bbbuildersmt.com

ARTICLE 7 ENUMERATION OF CONTRACT DOCUMENTS

§ 7.1 The Contract Documents are defined in Section 5.2 of the Master Agreement and, except for Modifications issued after execution of this Work Order, are enumerated in the sections below.

§ 7.1.1 This Work Order

§ 7.1.2 The Master Agreement

§ 7.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
See Exhibit E, if any.			

§ 7.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Work Order.)

Section	Title	Date	Pages
See Exhibit E			

§ 7.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Work Order.)

Number	Title	Date
See Exhibit E		

§ 7.1.6 The Addenda, if any:

Number	Date	Pages
See Exhibit E		

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are enumerated in this Article 5.

§ 7.1.7 Additional documents, if any, forming part of the Contract Documents:
(List here any additional documents that are intended to form part of the Contract Documents.)

This Work Order entered into as of the day and year first written above.

OWNER (Signature)

CONTRACTOR (Signature)

(Printed name and title)

(Printed name and title)

B & B Builders, Inc.

1123 10th Ave SE
Sidney, MT 59270

ESTIMATE

Item b.

Date	ESTIMATE NO.
4/3/2026	1457

NAME / ADDRESS
City of Sidney 115 2nd St SE Sidney, MT 59270

PROJECT

Works Building

DESCRIPTION	Total
Labor and Materials to remove and replace siding, gutters and rake trim 26 Ga metal sales PBR panels to match breezeway new Metal Siding	80,800.00
Labor and Materials to remove and replace gutter and rake trim only	20,650.00

Due to market volatility, material cost is subject to change after 15 days.

Phone #	Fax #
406-482-4401	406-482-9023

E-mail
admin@bbbuildersmt.com

UNIFORM INVOICE TRACKING SPREADSHEET FOR:

DATE:

5/1/2026

Item d.

Vendor's Name	Invoice or Pay Estimate Number	Invoice Date or Time Period Covered	Total Amount of Invoice	Warrant Number	Date Paid	\$455,356.25 Funding Source: SLIPA #	\$154,118.75 Funding Source: Local Match #	nt Expended, Funding Source: #	Request Reimbursement Number Funding Source: #	Total Amount Paid This Invoice	
B&B Builders, Inc	4480	12/04/25	\$164,016.00	42611	01/06/26	\$9,897.25	\$154,118.75	\$0.00	\$0.00	\$0.00	\$164,016.00
ULINE (City Credit Card)	26881	12/09/25	\$1,900.04			\$1,900.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.04
City of Sidney-Parts Storage Room			\$39,571.31			\$39,571.31	\$0.00	\$0.00	\$0.00	\$0.00	\$39,571.31
City of Sidney-Parts Storage Room			\$18,687.61			\$0.00	\$18,687.61	\$0.00	\$0.00	\$0.00	\$18,687.61
B&B Builders, Inc	WO 8		\$86,762.79			\$86,762.79	\$0.00	\$0.00	\$0.00	\$0.00	\$86,762.79
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$310,937.75			\$138,131.39	\$172,806.36	\$0.00	\$0.00	\$0.00	\$310,937.75

Copy and submit to the applicable funding agency with each request for reimburs
uniblack.xls

TPC 64,795.20 = 25% for match = 16,401.13. match required exceeded withlocal investment

SECTION I - SLIPA RECIPIENT INFORMATION				
SLIPA CONTRACT NUMBER	REQUEST NUMBER	TOTAL AMOUNT SLIPA REQUESTED		
MT-SLIPA-25-214	2	\$88,012.79		
Name and Address of SLIPA Recipient		Make Deposit Payable To:		
CITY OF SIDNEY 115 2ND ST SE SIDNEY, MT 59270		CITY OF SIDNEY 115 2ND ST SE SIDNEY, MT 59270		
SECTION II - FINANCIAL				
	A Amount Budgeted	B Amount Expended Prior to this Request	C Amount Requested	D Balance Remaining After This Request
1. LOCAL CASH MATCH FUNDS BUDGETED	\$154,118.75	\$154,118.75	\$18,687.61	\$0.00
	% of Total Grant	% of Column A		
		1.00		
3. TOTAL SLIPA FUNDS BUDGETED	\$455,356.25	\$11,797.29	\$126,334.10	\$317,224.86
	% of Total Grant	% of Column A		
4. Percent	0.747128676	0.03		
5. TOTAL PROJECT BUDGET AMOUNT	\$609,475.00	\$165,916.04	\$126,334.10	\$317,224.86
			TOTAL Amount Requested	\$126,334.10
REMARKS: Match requirements being tracked on invoice tracking				
SECTION III - LOCAL APPROVAL				
<p>"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contractaward. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."Please submit request for reimbursements and all supporting documentation and reports to: Montana Department of Commerce, Community MT Division, PO Box 200523, Helena MT 59620-0523 or the project liasion via email.</p>				
DATE:	SIGNATURE		TITLE	
DATE:	COUNTERSIGNATURE		TITLE	
SECTION IV - DOC APPROVAL				
EXPENDITURES REASONABLE, APPROPRIATE _____		APPROVED BY:		
SIGNATURES CORRECT _____		TITLE:		
CONSISTENT WITH PRECEDING REQUESTS& SABHRS _____		DATE:		
BUDGET AMENDMENT APPROVED _____				

PARTS/TOOL STORAGE ROOM REMODEL COSTS												
Item No.	Item/Description	PO#	Date	BFS Invoice #	Menards Inv. #	NW Pipe Inv. #	Johnson Inv #	Farm & Home #	Creasant Elect.	Ace (Sidney) HW	U-Line Invoices	Cost \$\$\$
1	Misc Dimensional Lumber, Anchor Bolts	26888	1/8/2026	100892177								\$ 1,271.21
2	Pneumatic Tool Oil, Nails	26889	1/8/2026	100893356								\$ 150.97
3	7/16" OSB, Hurricane Clips	26690	1/7/2026	10894021								\$ 154.89
4	Misc Dimensional Lumber, 7/16" OSB	26891	1/8/2026	100897265								\$ 540.26
5	Misc Dimensional Lumber, Saw Blade	27073	1/8/2026	100897892								\$ 77.10
6	R-11 Insulation Batts	26094	1/9/2026	100900291								\$ 655.52
7	7/16" OSB, 1-1/8" T&G Decking, Misc Lumber	26892	1/9/2026	100901509								\$ 884.03
8	R-11 KNAUF Insulation	26893	1/9/2026	100901533								\$ 175.78
9	Sheathing, (Brian's Credit Card)	22695	1/12/2026		WLS17695							\$ 4,069.28
10	Slatwall, Paint, Primer (Jeff's Credit Card)	22694	1/12/2026		5521902							\$ 1,277.70
11	Stair Stringer & Bullnose Dim. Lumber	27074	1/12/2026	100907178								\$ 236.30
12	7/16" OSB, Nails, Liquid Nails, 2x12x16	27075	1/12/2026	100908960								\$ 288.77
13	Water Service - Pex Pipe & Fittings	27072	1/9/2026			6518836						\$ 157.17
14	Stair Bullnose TreadDim. Lumber	26894	1/13/2026	100913444								\$ 96.57
15	Dimensional Lumber & Deck Sheeting	26895	1/13/2026	100916950								\$ 626.70
16	Electrical - Contract w/Prairie Electric, Inc.	NA	1/14/2026									\$ 5,800.00
17	1"x 6" x 16" Dimensional Lumber	26896	1/15/2026	100924097			102944					\$ 468.49
18	Visqueen Plastic	27076	1/13/2026									\$ 21.99
19	Water Line Pipe and Fittings	27077	1/15/2026			6521791						\$ 433.81
20	Water Line Pipe and Fittings	27078	1/15/2026			6522876						\$ 59.02
21	Recip Saw Blades	27079	1/20/2026					904341				\$ 51.98
22	Painting Supplies	27080	1/20/2026	100936979								\$ 11.38
23	Flooring & Misc. Supplies	26898	1/20/2026	100942895								\$ 1,875.81
24	Entry Door & Misc. Door Supplies	26899	1/22/2026	85821307								\$ 2,042.36
25	Misc Building Supplies - Screws	27081	1/22/2026	100947001								\$ 39.89
26	Propanel Steel Sliding		1/9/2026	85746961								\$ 1,308.00
27	Water Heater & Misc Plumbing Parts	27082	1/22/2026			6527711						\$ 2,343.85
28	J-Channel & Misc. Building Materials	26900	1/22/2026	100948878								\$ 52.95
29	Misc. Building Supplies	27083	1/23/2026	100951313								\$ 326.91
30	Plumbing Pipe Fittings	27084	1/23/2026			6528208						\$ 47.58
31	Misc. Building Supplies	27085	1/23/2026					904702				\$ 6.49
32	Drywall Sheets and Supplies	27086	1/26/2026	100956550								\$ 146.91
33	Window	27087	1/27/2026	85747034								\$ 628.60
34	Drywall Supplies	27087	1/27/2026	100963575								\$ 23.28
35	Misc. Building Supplies	27088	1/28/2026				14665					\$ 56.95
36	Misc. Building Supplies, Storage Bins etc.	27089	1/28/2026									\$ 704.69
37	Misc Building Supplies - L-trim, 1 x 6"	26096	1/27/2026	100966265							46113497	\$ 292.75
38	Misc. Building Supplies - 1"x6" x 8"	27153	1/30/2026	100976094								\$ 9.44
39	Misc. Building Supplies - Lumber	27154	2/2/2026	100981486								\$ 66.08
40	Misc. Building Supplies - Lumber	27155	2/2/2026	100982471								\$ 252.40
41	Misc. Building Supplies	27156	2/3/2026							025121/7		\$ 91.97
42	Misc. Building Supplies - Glassboard	27383	2/3/2026	100987410								\$ 257.97
43	Misc. Plumbing Supplies	27091	2/2/2026			6533860						\$ 118.53
44	Misc. Plumbing Supplies - Toilet	27098	2/5/2026			6536974						\$ 412.78

No.	Employee	Rate	12/28/2025	1/4/2026	1/11/2026	1/18/2026	1/25/2026	2/1/2026	2/8/2026	Total
45	Misc. Plumbing Supplies	27099	2/5/2026						14789	\$ 57.12
46	Misc. Painting Supplies	27092	2/2/2026						14726	\$ 17.67
47	Misc. Building Supplies	27093	2/2/2026	100984596						\$ 64.86
48	Misc. Building Supplies	27090	1/29/2026	100973431						\$ 28.46
49	Misc. Building Supplies	27097	2/4/2026	100991446						\$ 23.49
50	Propanet Steel Siding	27096	2/4/2026	86089953						\$ 1,101.97
51	Misc. Building Supplies	27094	2/3/2026	100989001						\$ 31.05
52	Shelving, (Brian's Credit Card)	22699	2/10/2026		69676368				46043331	\$ 4,156.22
53	Shelving, (Jeff's Credit Card)	22700	2/10/2026							\$ 1,068.77
54	Door	27158	2/10/2026	86187031						\$ 244.24
55	Water Heater Vent-credit applied	27095	2/3/2026		6535407					\$ 166.86
56	Plumbing Hardware	26951	2/5/2026				14834			\$ 4.49
57	PVC Trim Products	26952	2/10/2026	86228875						\$ 67.49
58	Plumbing Hardware & Fittings	26983	2/12/2026				14894			\$ 11.06
59	1-1/8" T&G Plywood Decking-credit applied	27162	2/21/2026	86382511						\$ 684.27
60	High Bay Lighting Fixtures & Fans	26957	2/13/2026					S513897680.001		\$ 2,825.20
61	Misc. Hardware for Lighting	26958	2/17/2026				14980			\$ 22.24
62	Misc. Lighting Hardware	26959	2/17/2026					S513903031.001		\$ 104.07
63	Lumber	27377	2/4/2026	100970371						\$ 15.69
64	Paint Supplies	22697	2/26/2026						0251717	\$ 19.99
65	Lumber	26965	3/5/2026	101078800						\$ 14.18
66	Shelving, (Jeff's Credit Card)-credit applied	na	4/15/2026		30183862					\$ 226.81
Total										

PARTS/TOOL STORAGE ROOM REMODEL - IN HOUSE LABOR

No.	Employee	Rate	12/28/2025	1/4/2026	1/11/2026	1/18/2026	1/25/2026	2/1/2026	2/8/2026	Total
1	Brian Tiesen		16.0	24.0	26.0	24.0	27.0	28.0		\$ 4,128.00
2	James Meissel		4.0	16.0	31.0	32.0	36.5	23.5		\$ 5,484.94
3	Chad Quilling		2.0	29.0	16.0	27.0	35.5	24.0		\$ 4,180.39
4	Nick Latka		12.0	26.5	24.5	22.0	26.5	28.5		\$ 3,008.00
5	Tanner Tiesen		0.0	9.0	0.0	0.0	0.0	0.0		\$ 135.00
6	Blaine Pritzkar		0.0	5.0	3.0	0.0	24.0	10.0		\$ 852.60
7	Scott Haverkamp		0.0	0.0	5.0	0.0	0.0	0.0		\$ 150.00
8	Cash Quilling		0.0	0.0	0.0	0.0	24.0	10.0		\$ 748.68
9										\$ -
10										\$ -
Total										\$ 18,687.61
Grand Total										\$ 56,258.92

05/01/26
10:29:36

CITY OF SIDNEY
Detail Ledger Query

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Report ID: L091

For the Accounting Periods: 7/25 - 5/26

Funds 1000-1000, Objects 920-920, Accounts 411200-411200

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
1000 General						
411200 Facilities Administration						
920 Bldgs-Oper-101000						
CL 44666 9 4480	SLIPA GRANT	B & B BUILDERS INC	12/25	9,897.28		
CL 44748 2 43876946	HARRIS-ULINE BOLLARDS	STOCKMAN BANK	1/26	1,900.04		
CL 44750 4	TIESEN-MENARDS	STOCKMAN BANK	1/26	4,069.28		
CL 44811 2 14451	POLY FILM	JOHNSON HARDWARE	2/26	21.99		
CL 44811 3 14665	SEALANT & CAP	JOHNSON HARDWARE	2/26	56.95		
CL 44814 1 100892177	LUMBER & PARTS	BUILDERS FIRSTSOURCE	2/26	1,271.21		
CL 44814 2 100893356	NAILS & PREMOIL	BUILDERS FIRSTSOURCE	2/26	150.97		
CL 44814 3 100894021	NAILS & PLYWOOD	BUILDERS FIRSTSOURCE	2/26	154.89		
CL 44814 4 100897265	LUMBER & PLYWOOD	BUILDERS FIRSTSOURCE	2/26	540.26		
CL 44814 5 100897892	LUMBER & BLADES	BUILDERS FIRSTSOURCE	2/26	77.10		
CL 44814 6 100900291	BATTING	BUILDERS FIRSTSOURCE	2/26	655.52		
CL 44814 7 100901509	LUMBER	BUILDERS FIRSTSOURCE	2/26	884.03		
CL 44814 8 100901533	INSULATION	BUILDERS FIRSTSOURCE	2/26	175.78		
CL 44814 9 100907178	LUMBER	BUILDERS FIRSTSOURCE	2/26	236.30		
CL 44814 10 100908960	NAILS & LUMBER	BUILDERS FIRSTSOURCE	2/26	288.77		
CL 44814 11 100913444	STAIR TREAD	BUILDERS FIRSTSOURCE	2/26	96.57		
CL 44814 12 100916950	LUMBER & LIQUID NAILS	BUILDERS FIRSTSOURCE	2/26	626.70		
CL 44814 13 100924097	LUMBER	BUILDERS FIRSTSOURCE	2/26	468.49		
CL 44814 14 100938979	PAINTING SUPPLIES	BUILDERS FIRSTSOURCE	2/26	11.38		
CL 44814 16 100942895	LUMBER	BUILDERS FIRSTSOURCE	2/26	1,028.01		
CL 44814 17 100943035	ADHESIVE & SILICONE	BUILDERS FIRSTSOURCE	2/26	847.80		
CL 44814 18 85746961	10' PROPANEL	BUILDERS FIRSTSOURCE	2/26	1,308.00		
CL 44814 19 100948878	SCREWS & BITS	BUILDERS FIRSTSOURCE	2/26	52.95		
CL 44814 20 85821307	SHIMS, DOOR, & CLOSURE	BUILDERS FIRSTSOURCE	2/26	2,042.36		
CL 44814 21 100947001	SCREWS	BUILDERS FIRSTSOURCE	2/26	39.89		
CL 44814 22 100951313	SCREWS, STARTER	BUILDERS FIRSTSOURCE	2/26	326.91		
CL 44814 24 100958550	SHEETROCK, SCREWS, CAPS	BUILDERS FIRSTSOURCE	2/26	146.91		
CL 44814 25 85747034	WINDOW	BUILDERS FIRSTSOURCE	2/26	628.60		
CL 44814 26 100963575	LUMBER	BUILDERS FIRSTSOURCE	2/26	23.28		
CL 44814 27 100966265	TRIM	BUILDERS FIRSTSOURCE	2/26	292.75		
CL 44814 28 100973431	WHITE PINE	BUILDERS FIRSTSOURCE	2/26	28.46		
CL 44814 29 100970371	LUMBER	BUILDERS FIRSTSOURCE	2/26	15.69		
CL 44814 30 100976094	WHITE PINE	BUILDERS FIRSTSOURCE	2/26	9.44		
CL 44817 2 6518836	PIPE FOR PEX	NORTHWEST PIPE FITTINGS,	2/26	157.17		
CL 44817 3 6521791	WATER LINE PIPE & FITTIN	NORTHWEST PIPE FITTINGS,	2/26	433.81		
CL 44817 4 6522876	WATER LINE PIPE & FITTIN	NORTHWEST PIPE FITTINGS,	2/26	59.02		
CL 44817 5 6527711	PLUMBING FOR SHOP BATHRO	NORTHWEST PIPE FITTINGS,	2/26	2,343.85		
CL 44817 6 6528208	BATHROOM PARTS	NORTHWEST PIPE FITTINGS,	2/26	47.58		
CL 44827 1 42073	HINTZ-MENARDS-SHOP PROJE	STOCKMAN BANK	2/26	1,277.70		
CL 44837 16 904341	SAWZALL BLADES	NAPA	2/26	51.98		
CL 44837 20 904702	BORING BIT 7/8	NAPA	2/26	6.49		
CL 44839 1 203466179	BINS, TOTES, HOOKS	ULINE	2/26	704.69		
CL 44876 1 025121/7	CLIPS, SIGN, CHAIN, EYEL	ACE HARDWARE	2/26	91.97		
CL 44876 4 025171/7	PAINT ROLLER & FASTENERS	ACE HARDWARE	2/26	19.99		
CL 44881 1 6533860	PLUMBING SUPPLY	NORTHWEST PIPE FITTINGS,	3/26	118.53		
CL 44881 2 6536974	TOILET	NORTHWEST PIPE FITTINGS,	3/26	412.78		
CL 44881 3 6535407	WATER HEATER VENT	NORTHWEST PIPE FITTINGS,	3/26	217.41		

\$11,797.32 (Draw#1)

\$1,875.81

217.41 - 50.55 = \$166.86

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CITY OF SIDNEY
Detail Ledger Query
For the Accounting Periods: 7/25 - 5/26
Funds 1000-1000, Objects 920-920, Accounts 411200-411200

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Report ID: L091

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
1000 General						
411200 Facilities Administration						
920 Bldgs-Oper-101000						
CL 44881 5	CM6535407 VENT EXTENSION RETURN	NORTHWEST PIPE FITTINGS,	3/26		50.55	
CL 44882 1	21224 BASE BOARD HEAT, ELECTRI	PRAIRIE ELECTRIC	3/26	5,800.00		
CL 44901 2	S513897680 LIGHTS & FANS	CRESCENT ELECTRIC SUPPLY	3/26	2,436.08		
CL 44901 3	S513897680 FANS & LIGHTS	CRESCENT ELECTRIC SUPPLY	3/26	389.12		
CL 44901 4	S513903031 CORDS & CONNECTORS	CRESCENT ELECTRIC SUPPLY	3/26	104.07		
CL 44903 1	14726 PAINT ROLLER & TRAY	JOHNSON HARDWARE	3/26	17.67		
CL 44903 3	14789 PLUMBING FITTINGS & ELEC	JOHNSON HARDWARE	3/26	57.12		
CL 44903 4	14834 SINK TAILPIECE	JOHNSON HARDWARE	3/26	4.49		
CL 44903 6	14894 PIPE FITTING & OUTLET	JOHNSON HARDWARE	3/26	11.06		
CL 44903 8	14980 EYE HOOKS & BOLTS	JOHNSON HARDWARE	3/26	22.24		
CL 44905 1	100981486 LUMBER-PARTS ROOM	BUILDERS FIRSTSOURCE	3/26	66.08		
CL 44905 2	100982471 LUMBER & SCREWS-PARTS RO	BUILDERS FIRSTSOURCE	3/26	252.40		
CL 44905 3	100984596 LUMBER-PARTS ROOM	BUILDERS FIRSTSOURCE	3/26	64.86		
CL 44905 4	93040319 WRONG CORNERS	BUILDERS FIRSTSOURCE	3/26		21.16	
CL 44905 5	93040356 RETURN	BUILDERS FIRSTSOURCE	3/26		36.23	
CL 44905 6	100987410 GLASS BOARD-BATHROOM	BUILDERS FIRSTSOURCE	3/26	299.49		
CL 44905 7	100988344 FRP INSIDE CORNER-BATHRO	BUILDERS FIRSTSOURCE	3/26	15.87		
CL 44905 9	100989001 VENT BOOT-SHOP	BUILDERS FIRSTSOURCE	3/26	31.05		
CL 44905 10	86089953 PVC BOARD, PROPANEL, SCR	BUILDERS FIRSTSOURCE	3/26	1,101.97		
CL 44905 11	100991446 SCREWS	BUILDERS FIRSTSOURCE	3/26	23.49		
CL 44905 13	86228875 PVC TRIM BOARD	BUILDERS FIRSTSOURCE	3/26	67.49		
CL 44905 14	86187031 BATHROOM DOOR	BUILDERS FIRSTSOURCE	3/26	244.24		
CL 44905 16	86382511 SHEETING- SHOP	BUILDERS FIRSTSOURCE	3/26	844.47		
CL 44905 17	100002288 RETURNS	BUILDERS FIRSTSOURCE	3/26		160.20	
CL 44905 19	101078800 LUMBER	BUILDERS FIRSTSOURCE	3/26	14.18		
CL 44907 1	HINTZ-MENARDS RETURN	STOCKMAN BANK	3/26		485.51	
CL 44907 5	HINTZ-MENARDS SHELVING	STOCKMAN BANK	3/26	1,068.77		
CL 44931 1	203990583 PALLET RACK-REMODEL	ULINE	3/26	3,370.00		
CL 44931 2	203990583 FREIGHT	ULINE	3/26	786.22		
CL 45040 5	30183862 HINTZ-MENARDS	STOCKMAN BANK	4/26	712.32		
	Object Total:			52,122.28	753.65	51,368.63 DB
	Account Total:			52,122.28	753.65	51,368.63 DB
	Fund Total:			52,122.28	753.65	
	Grand Total:			52,122.28	753.65	

\$2825.20

\$257.97

\$684.27

\$4,156.22

-485.51 = \$226.81

B & B Builders, Inc.
 1123 10th Ave SE
 Sidney, MT 59270

Invoice

DATE	INVOICE NO.
4/30/2026	4526

BILL TO
City of Sidney 115 2nd St SE Sidney, MT 59270

DUE DATE	PROJECT
5/30/2026	2025 Work Building Bathr...

DESCRIPTION	AMOUNT	
Labor and materials to demo and remodel entry and bathroom areas at North East main building entrance. Includes: One Window One Door FRP Panels on interior of entry and bathroom Liner Panels on shop side New Stool Urinal Wash Tub Electrical Water Heater *Sink provided by City of Sidney	88,012.79	
Demo Deduct - City worker to demo a portion of total demolition required	-1,250.00	
Total \$86,762.79		
Phone #	E-mail	Payments/Credits \$0.00
406-482-4401	admin@bbbbuildersmt.com	Balance Due \$86,762.79

SUGGESTED FORM OF
TASK ORDER

Item e.

This is Task Order No. 10,
consisting of 3 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated November 7, 2016, and Amendment No. 1 dated November 3, 2021 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: Public Water System - Technical Assistance
- B. Description: Provide On-Call technical assistance to the City of Sidney for the City of Sidney to operate and maintain their public water system.
- C. Number of Construction Contracts

This Specific Project is anticipated to be constructed under 0 Construction Contract(s).

2. Services of Engineer

Basic Services

- Provide On-Call technical assistance to the City of Sidney for the City of Sidney to operate and maintain their public water system; including training, mentorship, troubleshooting and other similar tasks as requested by the City.
- Site visits will be scheduled by the City's Designated Representative.
 - All travel and expenditures from Jason Elletson will be based out of Mandan, ND.
 - On-site work shall be scheduled through Jason Elletson one week in advance.

Design Services

Designing to a Construction Cost Limit

~~Under this Task Order Engineer will design to a Construction Cost Limit, subject to the terms of Paragraph 5.02 of the Agreement and of Exhibit F to the Agreement. Exhibit F is expressly incorporated by reference. The Construction Cost Limit is \$_____. The bidding or negotiating contingency to be added to the Construction Cost Limit is _____ percent.~~

Bidding or Negotiating Services

Construction and Commissioning Services

Resident Project Representative Services

SUGGESTED FORM OF
TASK ORDER

Item e.

Engineer will provide ~~Resident Project Representative services pursuant to Part 4 of Exhibit A; Exhibit D is attached to this Task Order and expressly incorporated by reference.~~

~~Other Services~~

~~Additional Services Requiring an Amendment to Task Order~~

Part 6 of Exhibit A is incorporated by reference unless otherwise noted.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, subject to the following:

1. *The City of Sidney will list Interstate Engineering as Primary and Non-Contributory Additional Insured, with respect to the operation of the City's Public Water System. The City of Sidney will provide a Certificate of Insurance to Interstate Engineering.*

4. Times for Rendering Services

Phase	Completion Date
<i>Basic Services</i>	<i>December 31, 2027</i>

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Lump Sum, or Estimate of Compensation for Services</i>
<i>Basic Services</i>	<i>Standard Hourly Rates</i>	<i>NTE \$25,000</i>

B. The terms of payment are set forth in Article 4 of the Agreement and in Exhibit C.

6. Consultants: n/a

7. Other Modifications to Agreement: n/a

8. Attachments: n/a

9. Documents Incorporated By Reference: n/a

10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

SUGGESTED FORM OF
TASK ORDER

Item e.

The Effective Date of this Task Order is May 1, 2026.

OWNER: City of Sidney

ENGINEER: Interstate Engineering, Inc.

By: _____

By:  _____

Name: Rick Norby

Name: Jordan Mayer

Title: Mayor

Title: Client Manager

Engineer License or Firm's
Certificate No. PE-EF-LIC-419
State of: Montana

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Jeff Hintz

Name: Jordan Mayer

Title: PWD

Title: Project Engineer

Address: 115 2nd Street SE
Sidney, MT 59270

Address: PO Box 648
Sidney, MT 59270

E-Mail: publicworks@cityofsidneymt.com

E-Mail: Jordan.mayer@interstateeng.com

Phone: 406.433.2809

Phone: 406.433.5617

Fax: 406.433.7509

Fax: n/a

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09:03:10

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

Page: 2 of 5
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
			*** Claim from another period (4/26) ****					
45084		263 BOSS INC.	404.25					
	863034-0	03/27/26 CANON COLOR RENTAL	227.28*			1000 411200	200	101000
	866023-0	04/13/26 PRINTER CARTRIDGES	176.97*			5310 430600	200	101000
26725								
			*** Claim from another period (4/26) ****					
45085		25 AUTO VALUE PARTS STORE	420.47					
	440131112	03/31/26 TAIL LIGHTS-F700 DUMP TRUCK	133.98*			2565 430200	200	101000
26351								
	440131145	03/31/26 PIGTAIL-F700 DUMP TRUCK	2.49*			2565 430200	200	101000
26354								
	440131188	04/01/26 HITCH LOCK & SEAL	44.98*			5310 430600	200	101000
26357								
	440131334	04/07/26 7 WAY PLUG-RED FLATBED	12.99*			2565 430200	200	101000
26363								
	440131402	04/09/26 22" WIPERS-RED CHEVY	51.98*			2565 430200	200	101000
26367								
	440131438	04/09/26 AIR FILTERS-772 GP GRADER	132.07*			2565 430200	200	101000
26368								
	440131682	04/16/26 GLOVES	41.98*			2565 430200	200	101000
26376								
			*** Claim from another period (4/26) ****					
45086		1207 BIG STATE INDUSTRIAL SUPPLY, INC	119.70					
	1631100	04/20/26 14" BLACK UV WIRE TIES	119.70			1000 460445	200	101000
26754								
			*** Claim from another period (4/26) ****					
45087		119 CENTRAL WATER CONDITIONING	24.00					
	14825	04/08/26 BOTTLED WATER	24.00			5710 430252	200	101000
26268								
			*** Claim from another period (4/26) ****					
45088		365 CON'S WEED CONTROL	1,295.00					
	36815	04/17/26 BAREGROUND SPRAYING WAST WATER	1,295.00			5310 430600	300	101000
			*** Claim from another period (4/26) ****					
45089		949 WESTERN EMULSIONS INC	27,156.00					
	90017860	04/27/26 CRS-2 35.04 TON	27,156.00			2820 430200	200	101000
			*** Claim from another period (4/26) ****					
45090		35 LEE'S TIRE CENTER, INC.	141.64					
	167564	04/14/26 TIRE REPAIR	35.00			5310 430600	300	101000
27113								
	167635	04/22/26 TIRE REPAIR	75.00*			5410 430830	300	101000
26382								
	167659	04/23/26 TUBE-GRASSHOPER MOWERS	16.00			1000 460430	200	101000
26386								
	167665	04/23/26 TUBE-GRASSHOPER WHEELS	15.64			1000 460430	200	101000
26389								

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

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (4/26) ****								
45091		249 MID-RIVERS COMMUNICATIONS	376.85					
	05/01/26	WATER-PHONE/INTERNET	62.81			5210 430500	300	101000
	05/01/26	SEWER- PHONE/INTERNET	62.81			5310 430600	300	101000
	05/01/26	CITY SHOP- PHONE/INTERNET	62.81*			5410 430830	300	101000
	05/01/26	FIREHALL- PHONE/INTERNET	62.80			1000 420400	340	101000
	05/01/26	CITY HALL- PHONE/INTERNET	62.81			1000 411200	300	101000
	05/01/26	SWIMMING POOL- PHONE/INTERNET	62.81			1000 460445	300	101000
*** Claim from another period (4/26) ****								
45092		999999 TONYA GARSJO	390.00					
	03/24/26	CPO COURSE-5 YEAR	390.00			1000 460445	300	101000
*** Claim from another period (4/26) ****								
45093		38 NORMONT EQUIPMENT	572.08					
	35461 03/30/26	SAFETY VESTS	98.00*			5310 430600	200	101000
26344								
	35461 03/30/26	FREIGHT	27.88			5310 430600	300	101000
26344								
	4807 04/13/26	NOZZLE REPAIR	446.20*			5310 430600	930	101000
26727								
*** Claim from another period (4/26) ****								
45094		57 WESTERN TIRE	1,327.90					
	84161 04/03/26	TIRE REPAIR #421	56.00*			5410 430830	300	101000
26360								
	84176 04/07/26	2 NEW TIRES #422	1,271.90*			5410 430830	200	101000
26364								
*** Claim from another period (4/26) ****								
45095		1159 TBID	3,801.83					
	W9485 04/20/26	WAG PROPERTIES Q1 26	2,608.50			2101 460440	700	101000
	W9487 04/27/26	RICJLAND MOTOR INN Q1 26	1,193.33			2101 460440	700	101000
*** Claim from another period (4/26) ****								
45096		102 NEWMAN SIGNS, INC.	133.25					
	INV066554 04/03/26	GREEN 6" SIGN TAPE	113.25*			2565 430200	200	101000
26267								
	INV066554 04/03/26	FREIGHT	20.00*			2565 430200	300	101000
26267								
*** Claim from another period (4/26) ****								
45097		359 I-STATE TRUCK CENTER	65.25					
	C251409780 04/10/26	CHECK-CAB DOOR LH	27.37*			5410 430830	200	101000
26369								
	C251409780 04/10/26	FREIGHT	37.88*			5410 430830	300	101000
26369								

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

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (4/26) ****								
45098		3 MONTANA DAKOTA UTILITIES	3,462.59					
	04/16/26	1101 3RD ST NW	699.52			2425 430263	300	101000
	04/16/26	SHOP-LAWRENCE BUILDING	638.23			2425 430263	300	101000
	04/16/26	SEWER WASH DOWN FACILITY	42.21			2425 430263	300	101000
	04/16/26	WELL #9	174.87			5210 430500	300	101000
	04/16/26	WELL #11	223.60			5210 430500	300	101000
	04/16/26	WELL #12	202.45			5210 430500	300	101000
	04/16/26	WELL #5 AND #7	1,027.45			5210 430500	300	101000
	04/16/26	S MEADOW SEWER LIFT	118.59			5310 430600	300	101000
	04/16/26	LEES TIRE SEWER LIFT	51.16			5310 430600	300	101000
	04/16/26	N SIDNEY SEWER LIFT	99.94			5310 430600	300	101000
	04/16/26	WALK PATH LONE TREE CREEK	50.40			2425 430263	300	101000
	04/16/26	S MEADOW SOFTBALL FIELD	41.94			2425 430263	300	101000
	04/16/26	REYNOLDS PARKING LOT/BIKE PATH	32.22			2425 430263	300	101000
	04/16/26	LYNDALE PARK	41.60			1000 460430	300	101000
	04/15/26	1101 3RD ST NW	18.41			2425 430263	300	101000
*** Claim from another period (4/26) ****								
45099		1525 BL ANDERSON	485.51					
	039642	04/21/26 PUMP HEAD	485.51*			5310 430600	930	101000
26726								
*** Claim from another period (4/26) ****								
45100		1482 ALLSTATE PETERBILT OF WILLISTON	79.99					
	4404366496	04/21/26 BRAKE CAN #421	79.99*			5410 430830	200	101000
26381								
*** Claim from another period (4/26) ****								
45101		757 BIOLYNCEUS LLC	17,128.28					
	12824	04/05/26 PROBIOTIC I & II	16,060.50*			5310 430600	200	101000
27110								
	12824	04/05/26 SHIPPING	1,067.78			5310 430600	300	101000
27110								
*** Claim from another period (4/26) ****								
45102		1243 GRONDAHL RECREATION INC	20,500.00					
	26S915	04/05/26 24X11X8 SHADE CANOPIES	20,500.00*			1000 460445	930	101000
27320								
*** Claim from another period (4/26) ****								
45103		1408 PEAKS PLANNING & CONSULTING	660.00					
	4302026-4	04/30/26 APRIL 2026 CONSULTING	660.00			1000 411030	300	101000
45104		445 EAGLE COUNTRY FORD	807.06					
	76464	04/21/26 6224 REPAIR WIRING	807.06			1000 420100	210	101000

05/01/26
09:03:10

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

Page: 5 of 5
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
45105		1403 SHRED ND	96.75					
	20112	04/29/26 SECURE SHREDDING SERVICES	96.75			1000 420100	300	101000
45106		1450 STRYKER SALES, LLC	307.50					
	9212115352	04/22/26 AED BATTERY REPLACEMENT	307.50			1000 420100	200	101000
45107		1488 CENTRAL DAKOTA FORENSIC NURSE	600.00					
	1575	04/15/26 PEDIATRIC VICTIM 4-6-26	600.00*			4025 420100	300	101000
45108		1526 ROBERT BLAIR	1,540.00					
		04/30/26 REPAIR COST-DAMAGE VEHICLES	1,540.00			1000 420100	300	101000
45109		263 BOSS INC.	308.49					
	867455-0	04/23/26 SERVICE-COPIER	308.49			1000 420100	300	101000
45110	E	1038 WEX BANK	2,311.97					
	112015640	04/23/26 SPD FUEL- APRIL 2026	2,311.97			1000 420100	230	101000
45111		1474 PURE IMAGINATION VINYL	2,680.00					
	1685	04/30/26 6282 VEHICLE GRAPHICS	2,680.00			1000 420100	210	101000
		# of Claims	36	Total:	108,892.32			
			Total Electronic Claims	3,185.90	Total Non-Electronic Claims	105706.42		

City Council Meeting 4-20-26

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

RC2026-28	McIntyre	12137 CR 350	covered deck	Lot 1/Minor Sub142
RC2026-30	Rosaaen	35063 CR 129	house and garage	
RC2026-31	ON HOLD			
RC2026-32	HK Farm	13770 CR 317 Lambert	antenna upgrade	
RC2026-33	Pierce	35095 CR 129	house addition	Connor Subdivision

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

2026-46	Hecker	521 7th Ave NE	fence	Fischer Estates
2026-47	Harmon	2802 3rd St NW	fence	Wilkinson Subdivision
2026-48	Montgomery	2816 4th St NW	garage	Wilkinson Subdivision
2026-49	LYREA	2900 West Holly St	shop	S30T23NR59E COS27-988