



City of Sidney, MT
City Council Regular Meeting 7-21-25
July 21, 2025 6:30 PM
115 2nd Street SE | Sidney, MT 59270

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

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

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [July 7th, 2025 Regular Meeting Minutes](#)
 - b. [July 15th, 2025 Water/Sewer Committee Meeting Minutes](#)
5. Visitors
6. Public Hearing
7. Mayor Norby
 - a. Update:
8. Committee Meeting Work
 - a. Water and Sewer Committee Meeting-North Park Elevated Water Tank Project-Bid Award Recommendation for Schedule 2
 - b. Call for Park and Rec Committee-Johnson Park Parking Lot
9. Alderman Requests and Committee Reports

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

10. Unfinished Business

11. New Business

[a.](#) Seigfreid Agency Sidewalk Contract

12. City Planner

13. City Attorney

[a.](#) Resolution No. 3949-Setting FY25-26 Wages

14. Chief of Police

[a.](#) June 2025 Police Department Report

15. Public Works Director

[a.](#) June 2025 Public Works Report

[b.](#) June 2025 Compliance Officer Report

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

a. June 2025 Reports-on hold until FYE Closed

18. Consent Agenda

a. Claims to be approved: \$358,782.29

Intermediary (\$573.58)

RCF&R \$400.00

MDU \$37.66

MDU \$135.92

b. Building Permits to be approved:

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 7-7-25
 July 07, 2025 6:30 PM
 115 2nd Street SE | Sidney, MT 59270

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1. **Call to Order**

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

2. **Pledge of Allegiance**

The Pledge of Allegiance was stated by all present.

3. **Aldermen Present**

Buxbaum, Larsen (via Zoom), Koffler, Rasmussen and DiFonzo.

Absent: Christensen

4. **Correction or Approval of Minutes**

a. **June 16th, 2025 Regular Meeting Minutes**

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

5. **Visitors**

Jordan Mayer, Kade (Interstate Engineering), Jody Wells (Round-Up).

Via Zoom: James Falcon, Jared Jurgens

6. **Public Hearing**

Nothing.

7. Mayor Norby

a. Update:

Mayor Norby announced the Local Government Review Board will be having a public hearing seeking the public input on the form of government they feel is best for the City of Sidney: Mayor/Council or City Manager/Council. He stated they will be meeting this Thursday at 5:30pm at the City Council chambers and asked for all to participate.

Mayor Norby announced the Kiwanis Pie Social Friday 11:30 to 1:30pm at the Sidney Middle School.

8. Committee Meeting Work

a. Budget and Finance Committee: FY25-26 Payroll (tabled at the June 16th, 2025 meeting)

1. 85-15% Health Insurance Cost Split

2. Department Head Wages

3. Up to 2.9% Increase on Wages, additional pay increases for designated employees including to cover health insurance increase

Motion was made to un-table.

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

Alderman DiFonzo stated the Budget and Finance Committee met and reviewed the proposed FY25-26 payroll. He stated after reviewing they recommended a permanent 85-15% health insurance split, so it will not have to be a part of the discussion every year, instead the increases will be applied proportionately. He stated they also recommended up to a 2.9% increase for employee wages with increases for certain employees designated for promotions and to cover the health insurance increase. Lastly he stated they recommended a a 5.8% increase for the Public Works Director and Clerk/Treasurer positions, with increases to follow in upcoming fiscal years until their salaries match that of the other department head of the Chief of Police.

Motion was made to approve the FY25-26 payroll as recommended by the Budget and Finance Committee.

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

9. Alderman Requests and Committee Reports

Budget and Finance – Chairman Christensen – DiFonzo, Koffler. **Police and Fire**– Chairman DiFonzo – Rasmussen, Larson. **Parks and Recreation** – Chairman Christensen – Larson, Rasmussen. **Water**

and Sewer – Chairman Buxbaum – Christensen, DiFonzo. **Street and Alley** – Chairman Rasmussen – DiFonzo, Koffler. **Sanitation**– Chairman Larson – Koffler, Buxbaum. **City Buildings & Street Lighting**– Chairman Koffler – Buxbaum, Christensen

Alderman Koffler asked to re-evaluate the fireworks code due to veteran's, proposing to cut the sale down to 3 days. Alderman DiFonzo stated we have done this before. Chief Kraft stated they only had a single incident with juveniles for criminal incidences, there could have been suspicious fires. He stated as for fires outside allowed hours, there was no citations and in comparison, to other years it was a pretty mild year. Alderman DiFonzo stated they can purchase them outside the City and will light them off and it is a difficult thing for the police to police and suggested putting out information on the rules prior to next year and see if that helps prior to changing the code again. Alderwoman Rasmussen also suggested looking at changing the date range to better fit when they light them off.

10. Unfinished Business

Nothing.

11. New Business

a. Richland County-Request to waive Building Permit Fees for Public Works Shop \$17,184.82 (\$12,729.50-Building Permit, \$4,455.32 Plan Review)

Mr. Mahlen came before the City Council to request the waiving of the BP fees and plan review fees on behalf of Richland County. Clerk/Treasurer Chamberlin stated this is a county permit,

Motion was made to approve waiving both building permit and plan review fees.

Alderman DiFonzo asked where this is planned to be and Mr. Mahlen stated it is out by the landfill. Alderwoman Godfrey asked why there is not an agreement stating these fees will be waived instead of them having to come to the city every time. City Attorney Kalil and Clerk/Treasurer Chamberlin stated they will look into expanding the Building Inspector agreement.

Motion made by Alderman Koffler, Seconded by Alderman DiFonzo.

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

b. Update Compliance Officer Job Description

Clerk/Treasurer Chamberlin stated since the position of the Compliance Officer has become available, they decided to update the Job Description and have recommended the changes outlined.

Motion was made to approve.

Alderman DiFonzo asked why they would be doing the agenda, packet and minutes and Clerk/Treasurer Chamberlin stated it would be for the Nuisance Committee only. Alderman

DiFonzo asked about the manage park agreement addition and Clerk/Treasurer Chamberlin stated they would be assisting herself and Parks Superintendent Ridl for the park agreements such as softball or baseball.

Motion made by Alderman Koffler, Seconded by Alderwoman Buxbaum.

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

12. City Planner

Nothing.

13. City Attorney

a. Update:

PWD Hintz asked for an update on Sunrise Village building and City Attorney stated there is an agreement for them to take care of the two required items and there is no building in the subdivision until they are taken care of.

14. Chief of Police

a. Update:

Chief Kraft stated it was a quiet week over the 4th. He stated the K9, Drug Task Force and other officers have been doing great work.

15. Public Works Director

PWD Hintz stated they are paving, having done 5th Street by Westside, _____ and will be doing ____ in the next week. He stated they hope to be wrapped up with paving by the fair. He stated the sewer screen is back together. The newest garbage truck is broken down again after only 3 weeks of service with a tech coming out to work on it. Alderwoman Rasmussen asked if we need to look at getting rid of this truck and PWD Hintz stated they have tentatively agreed to give us an extended 1 year warranty but if this continues he will be looking into the lemon law. He stated he has hired 2 people in the water department in the last month, one no showing and the other taking another job. He has hired a new seasonal sweeper.

Kysa-22nd grant? Jeff a year from now.

a. Morrison-Mailerle Meadows Stormwater Contract Amendment 3-Increase \$3,400

PWD Hintz presented the Morrison-Maierle Meadows Stormwater Contract Amendment 3, an increase of \$3,400 due to a cultural survey, as required by the United States Bureau of Reclamation special use permit, will completed by a sub-consultant in accordance with Section 106 of the National Historic Preservation Act.

Motion was made to approve.

Alderman DiFonzo asked what this survey is and Mr. Mayer stated they review for anything of significant cultural reference, such as arrow heads, older buildings etc. PWD Hintz stated we are building next to the 118 year old irrigation canal is the reason.

Motion made by Alderman Koffler, Seconded by Alderwoman Buxbaum.

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

b. Meadows Stormwater Project Bid Award

PWD Hintz presented the Bid Summary and Recommendation Letter from Morrison Maierle and the Bid Tabs from the Sidney Meadows Subdivision Drainage Improvements Project with the apparent low bidder of Western Municipal Construction with a bid of \$1,376,865.00, which was approximately 20% below the engineers estimate. Morrison Maierle are recommending awarding the project to Western Municipal Construction once the USBR special use permit is approved and received.

Motion was made to award the Sidney Meadows Subdivision Drainage Improvements Project bid to Western Municipal once the USBR special use permit is approved and received.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Rasmussen.

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

c. Meadows Stormwater Q2 2025 Reimbursement Request of \$70,103.59

PWD Hintz presented the Meadows Stormwater Q2 2025 Reimbursement Request of \$70,103.59 for approval.

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderwoman Buxbaum.

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

d. Land and Conservation Fund Recreation Grant-Pickleball/Tennis Courts instead of Water Tower Park

Mr. Mayer stated this is the grant the City originally thought to apply for the tennis/pickleball courts, but shifted to the water tower park with the replacement project. He stated that with the bids now received the project time will be outside the bounds of the grant, as so they would again like to shift it back to the tennis/pickleball court. He stated there is two stages to this grant and they would like to attempt to get pre-application approval, the application of which would fall under Interstate Engineering's current contract for the tennis/pickleball courts.

Motion was made to approve.

e. B&B Builders WO 003-City Shop Breezeway for \$164,016.00 (SLIPA Grant)

PWD Hintz presented the B&B Builders WO 003 for the City Shop Breezeway for \$164,016.00 which will come out of the SLIPA Grant.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

f. North Park Water Tower Replacement Phase 1 ARPA Vendor Invoice 4 (\$518,000.03) and Western Municipal Pay Application 4 (\$790,228.80)

PWD Hintz presented the North Park Water Tower Replacement Phase 1 ARPA Vendor Invoice 4 for \$518,000.03 and Western Municipal Pay Application 4 for \$790,228.80.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Buxbaum.

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

Mr. Mayer stated this is Schedule 1, schedule 2 is after the water tower project, but this schedule will have approximately \$150,000 cost savings.

g. North Park Water Tower Replacement Phase 1 Change Order 1

PWD Hintz presented the North Park Water Tower Replacement Phase 1 Change Order 1 for Western Municipal, which only increased the contract time for the substantial completion date from June 25, 2027 to October 1, 2027 due to the schedule change for the water tower replacement. There is no monetary change with this change order.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderman DiFonzo.

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

h. North Park Water Tower Replacement Phase 1 Substantial Completion

PWD Hintz presented the North Park Water Tower Replacement Phase 1 Substantial Completion as of July 2nd, 2025 for approval. He stated both Interstate Engineering and Western Municipal did a good job and it was a good project with water tests passing the first time. Mr. Mayer stated it was a little slow, still under the estimate by 3 days only for engineering onsite. He stated he felt they did well working with the public.

Motion was made to approve.

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

16. Fire Marshal/Building Inspector

a. June 2025 Fire Run Report

Clerk/Treasurer Chamberlin presented the June 2025 Fire Run Report on behalf of Fire Marshal/Building Inspector Rasmussen.

17. City Clerk/Treasurer

a. City Employee Fair Buttons (80X\$5=\$400)

Clerk/Treasurer Chamberlin asked the City Council for approval to purchase employees Richland County Fair buttons again this year. She stated they have done this for several years and even though it is a small thing, it is greatly appreciated by the employees.

Motion was made to approve.

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

18. Consent Agenda

Motion was made to approve the claims and building permits.

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

a. Claims to be approved: \$ 835,741.85

Intermediary (\$13,425.30)

Verizon Wireless	\$901.55
Hawkins Inc	\$6,384.38
MDU	\$5,070.57
USPO	\$1,068.80

b. Building Permits to be approved: FY24-25: RC2025-31. 34, 35A, 35B, and 37. 2025-80 to 83. FY25-26: RC2026

19. Adjournment

at 7:13pm.



City of Sidney, MT
 Water and Sewer Committee Meeting 7/15/25
 July 15, 2025 11:00 AM
 115 2nd Street SE | Sidney, MT 59270

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Alderman Present: Buxbaum, DiFonzo and Larson

Other's Present: Mayor Norby, PWD Hintz, City Attorney Kalil, Clerk/Treasurer Chamberlin, Water Commissioner Tiesen, Jordan Mayer (Interstate Engineering) and via zoom Dean Peterson (Interstate Engineering) and Kal Tucker (Maguire)

1. New Business

a. North Park Water Tower Replacement Project Phase 2 Bids

Mr. Mayer provided the Committee with a due diligence memo, which he outlined. Mr. Mayer stated that since the lowest two bids were so close, they did their due diligence on both bids. He stated both are responsible bidders who submitted everything requested with the exception that Gerard's experience did not meet requirements and are not doing any work in this area, whereas Maguire has the required experience and has and is working in this area.

Mr. Mayer stated per the instructions to bidders, the City can award the bid to the lowest responsible bidders and City Attorney Kalil agreed, just have to have a reasonable reason to not award the lowest bidder. Mr. Mayer stated this project is higher than other similar projects due to everything having to be American made and a building/control room inside the tank making the tank itself unique, fencing, concrete work and being generally ADA and utility worker accessible.

Alderman DiFonzo asked why this project was \$1 million higher than estimate, Mr. Mayer stated the painting and the foundation cost and 12% on the mobilization (profit, overhead, subcontractor mockup, getting to the site). Alderman DiFonzo stated in the future the estimates should have the

maximum MOB. Mr. Mayer stated the foundation Geotech supplied by Interstate Engineering is taken by the contractors and they design their own foundation, and it took them by surprise on the cost. Alderman DiFonzo stated he would like to see working with contractors to get better numbers and Mr. Mayer stated they worked with Pheonix who did not ultimately bid due to scheduling, and Mr. Peterson stated they did look at the foundation costs and felt they had a good grasp on it but the prices are rising faster than they estimated. Alderman DiFonzo stated it is better to have the bids come in less and not have to go back to the people and raise the rates again because the bids came in higher. Mr. Mayer stated in 2019 when we set the rate, the project has almost doubled, but thanks to numerous factors, the City has the capacity to bond likely up to \$13 million without raising water rates, so we are still able to award without raising water rates if the council does not want to. Mr. Mayer also stated both contractors agreed to look into valued engineering to possibly cut costs.

Motion was made to recommend award with the condition of legal and SRF concurrence to Maguire for the North Park Elevated Water Tower Replacement (Phase 2) Project.

Motion made by DiFonzo, Seconded by Larson.

Voting Yea: Buxbaum, DiFonzo, Larson

Mr. Mayer provided the Water/Sewer Committee with an updated project budget estimate for a roughly \$8.8 million SRF loan. He stated the Council could choose to increase rates even though it is not project specifically needed. Alderman DiFonzo asked if deciding on the bond and rates are a separate issue to be decided on and Clerk/Treasurer Chamberlin stated yes to approve the bond there will be resolutions and a process, but the payments and rates will be looked at with the FY budget.

Meeting adjourned at 11:27am.

REPAYMENT AGREEMENT

This Repayment Agreement ("Agreement") is entered into this ____ day of _____, 2025, by and between City of Sidney, a municipal corporation of the State of Montana, 115 2nd Street SE, Sidney, Montana, 59270, hereafter "City", and Seigfreid Agency, 120 2nd St NE, Sidney, Montana 59270, hereafter "Seigfreid".

RECITALS

WHEREAS, the City has incurred costs in the amount of Thirty-Three Thousand Sixty-Seven Dollars (\$33,067.00) for the installation of sidewalks at the real property located at 120 2nd St NE, Sidney, Montana 59270 (the "Property");

WHEREAS, Seigfreid has agreed to repay the City the full cost of the sidewalk installation, plus a flat financing fee of One Thousand Five Hundred Dollars (\$1,500.00), for a total of Thirty-Four Thousand Five Hundred Sixty-Seven Dollars (\$34,567.00);

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

1. **LOAN AGREEMENT.** Seigfreid agrees to repay the City the total sum of Thirty-Four Thousand Five Hundred Sixty-Seven Dollars (\$34,567.00)**, which includes a flat \$1,500 financing fee.

2. **Repayment Terms.** Seigfreid shall make ten (10) equal annual payments of Three Thousand Four Hundred Fifty-Six Dollars and Seventy Cents (\$3,456.70), with the first payment due on December 1, 2025, and each subsequent payment due annually on December 1 through December 1, 2034.

3. **Payment Method.** Payments shall be made by check, or other mutually acceptable method, payable to City of Sidney, and sent to 115 2nd Street SE, Sidney, Montana, 59270.

4. **Prepayment.** Seigfreid may prepay all or any part of the outstanding balance at any time without penalty. Any prepayment will be applied to the principal balance.

5. **Late Payment.** If a payment is not received within thirty (30) days of the due date, the City may assess a late fee of Fifty Dollars (\$50.00). Continued nonpayment may trigger default under this Agreement.

6. **Default.** In the event of default, including failure to make any scheduled payment, the remaining balance shall become immediately due and payable upon written notice by the City.

7. **Security Interest.** This Agreement is secured by a first priority lien against the real estate located at 120 2nd St NE, Sidney, Montana.

8. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Montana and the ordinances of the City of Sidney.

9. **Entire Agreement.** This Agreement represents the full understanding between the parties and supersedes all prior written or oral agreements.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

CITY OF SIDNEY,
A Municipal Corporation

SEIGFREID AGENCY

Rick Norby, Mayor

Alan Seigfreid, Owner

RESOLUTION 3949

Item a.

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA,
ESTABLISHING SALARIES AND HOURLY WAGES FOR OFFICERS OF THE CITY OF
SIDNEY FOR FISCAL YEAR 2025-2026**

IT IS HEREBY RESOLVED BY THE CITY COUNCIL THAT THE SALARIES OR
HOURLY WAGE FOR THE OFFICERS OF THE CITY OF SIDNEY FOR FISCAL YEAR
2025-2026, BEGINNING JULY 1, 2025 ARE AS FOLLOWS:

Office of Director of Public Works..... \$ 7,749.92 / Month
Office of Water Commissioner..... \$ 5,547.19 / Month
Office of Sewer Commissioner..... \$ 5,547.19 / Month
Office of City Clerk/Treasurer..... \$ 7,476.67 / Month
Office of Chief of Police..... \$ 8,085.06 / Month
Office of Fire Marshall/Building Inspector..... \$ 6,281.84 / Month
Office of Mayor..... \$ 2,000.00 / Month
City Council Member..... \$ 125.00 / Meeting

IT IS FURTHER RESOLVED BY THE CITY COUNCIL THAT THE HOURLY
WAGE STATED HEREIN OF FOR FISCAL YEAR 2025-2026, COMMENCING JULY 1,
2025, FOR ALL REGULAR CITY OF SIDNEY STAFF UP TO A 2.9% WAGE INCREASE,
BASED OFF OF EMPLOYEE EVAVULTIONS AND OTHER INCREASES AS
DESIGNATED BY THE CITY COUNCIL.

PASSED, APPROVED and ADOPTED by the City Council this ____ day of July, 2025.

Mayor

ATTEST: _____
City Clerk/Treasurer

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

Arrested Persons		Number Of Arrested Persons
Adult Arrestee		20
Juvenile Arrestee		1
Total Arrested Persons		21

Total Offenses Charged		Felony	Misdemeanor	Other	Total
Adult		4	42	3	49
Juvenile		0	1	0	1
Total		4	43	3	50

Case Information		Felony	Misdemeanor	Other	Total
Offenses Reported		5	69	3	77
Offenses Cleared		4	67	3	74
Offenses Pending		1	2	0	3
% of Cases Cleared		80%	97%	100%	96%

Traffic Information		Total
Traffic/Criminal Citations		62
Written Warnings		78
Parking Citations		0
Accidents Investigated		8
DUI's		12

Miscellaneous Information		Total
Courtesy Vehicle Unlocks		11
Animals Impounded		3
Court Hours		0
Overtime Hours		115@\$5625.88
Calls for Service		332

Reported by: Tammy Rumpen

June-25

Item a.

PUBLIC WORKS MONTHLY REPORT

DEPARTMENT	HOURS	YEARS TOTAL	
STREET	695.5	2992	307.5 Hrs. of Street Repairs, 188.5 Hrs. of Alley Repairs, 96.0 Hrs. of Street Sweeping 115.5 Hrs. of Repair of Street Equipment, 76.5 Hrs. of Shop Clean-up and Shop Equipment, 7.5 Hrs. of Street Markers & Signs Repairs or Replacement, 0.0 Hrs. of snow removal.
STREET SWEEPING	96	429	96.0 Hrs. of Street Sweeping was complete for the Month. 13 Business Miles, 270 Residential Miles, 283 Total Miles, \$821 Total Fuel Cost, \$33.48 Cost per Mile, 141.75 Tons of Debris Picked Up.
ICE & SNOW	0	638.5	None
PARKS	752	2423	439.0 Hrs. of mowing, 11.0 Hrs. of watering, 6.0 Hrs. of office work & record keeping, 281.5 Hrs. of Park Equipment Maintenance, 19.0 Hrs. of Park Clean-up, and 14.5 Hrs. of Replacement & Repairs of Playground Equipment.
GARBAGE	691.5	4561.5	473.75 Tons of Garbage picked up, 3,627 miles driven, 1,160.16 gallons of fuel used, 78 total loads. 600.5 Manhours of Garbage Hauling, 45.0 Manhours of Alley Clean-up, 46.0 manhours of Sanitation Equipment Maintenance Year to date total tons hauled = 2,500.99, +80.6 Ton from 1 year ago, 2024 Total Fuel \$3,391.98 - 2025 Total Fuel \$3,151.10
WATER	302	1711.5	5.0 Hours of meter reading, 0.0 Hours of meter repairs, 15.5 Hours of water equipment maintenance, 241.5 Hours of maintenance of hydrants, valves and mains, 2.0 Hours of office and records, and 38.0 Hours of treatment plant operation and testing and 0.0 Hours of Lead/Copper Rule study.
SEWER	719	3115	9.0 hours of sewer main cleaning & TV inspection, 203.5 hours of maintenance of Sewer mains, manholes & equipment, 41.0 Hrs. of Maintenance of Lift Stations, 23.0 Hrs. of Maintenance of Storm Sewers, 1.0 Hrs. of Office & Records, 506.5 of Treatment Plant Operation & Maintenance, 0 sewer call for this month
GENERAL CITY	19.5	262	205.5 Hours of Vacation Time 154.5 Hours of Sick Leave 116.5 Hours of Overtime, 3,996.5 Total Working hours
SHOP, MECHANICAL	115.5	888.5	STREET 544-P1 - Replace Batteries Unit 098 KW - Replace all engine belts Unit 097 - End Dump Truck, Replaced Clutch and Broken Springs Blaw Knox Paver - Repair Hyd. Oil Leak IR Roller - Tri County Service - Repairs more expensive than the machine is worth
		SWEEPING	Unit P-1 - Replaced dirt shoes and Scrapers Unit P-2 - Regular Service, Inspect AC Unit. Tennant - Installed two new front tires
		ICE&SNOW	None
		PARKS	Grasshopper #5 - Replaced Deck Spindle Grasshopper #6 - Replace LH Drive Motor, Deck Bushings & bolts, Add Hyd. Fluid Grasshopper #7 - Replace Deck Blades, Replace Spindle Cups Unit 508 -
		SOLID WASTE	Unit 422 - Repair brake lights - Regular Service Unit 414 - Unit 417 - Unit 421 - Replace windshield, Change Hyd. Filters Unit 425 - Add Hyd. & Trans Fluid
		WATER	Unit 217 - Unit 215 -
		SEWER	Unit 321 - Unit 351 - Unit 306 - Regular Service Unit 311 -

Compliance Officer Report

Properties	Noticed	Abated	Outstanding
Mowing (9-5-1 and 9-5-2)	76	73	3
Other			
Totals			

Vehicles	Noticed	Abated	Outstanding
Trailers (10-2-15)	2	2	0
On Street Excess of 5 Days (61-8-56)	6	6	0
Semi's (10-2-18)			0
Other			0
Totals	8	8	0

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