



City of Sidney, MT  
City Council Regular Meeting  
March 04, 2024 6:30 PM  
115 2nd Street SE | Sidney, MT 59270

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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. [February 20th, 2024 Regular Meeting Minutes](#)
  - b. [February 26th, 2024 Budget and Finance Committee Meeting Minutes](#)
5. Visitors
  - a. Other Visitors:
6. Public Hearing
7. Mayor Norby
  - a. Update:
8. Committee Meeting Work
  - a. Budget and Finance Committee: SCHR RFP's 4, 11, 12, 13 and 14-Increase project \$15,361.00
  - b. Budget and Finance Committee: Cost Estimates for Expanding Sidney City Hall Project
9. Alderman Requests and Committee Reports

Parks and Recreation – Chairman DiFonzo – Christensen, Stevenson | Water and Sewer – Chairman Koffler – Godfrey, Christensen

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

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

**Budget and Finance** – Chairman Christensen – DiFonzo, Koffler

10. Unfinished Business

- a. City/County Chip Seal Interlocal Agreement (Tabled at 2-20-24 Council Meeting)

11. New Business

- a. Sidney City Hall Remodel Change Order 2

12. City Planner

13. City Attorney

- a. Update:

14. Chief of Police

- a. Update:

15. Public Works Director

- a. Update:

- b. Lower Yellowstone Irrigation Project-Easement for \$1,000 on Sondeno Property

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

- a. Update:

18. Consent Agenda

- [a.](#) Claims to be approved: \$197,952.60

- [b.](#) Building Permits to be approved: 2024-055

19. Adjournment



City of Sidney, MT  
 City Council Regular Meeting 2-20-24  
 February 20, 2024 6:30 PM  
 115 2nd Street SE | Sidney, MT 59270

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

1. **Call to Order**

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**

DiFonzo, Godfrey, Christensen, Koffler, Rasmussen (via telephone). Absent: Stevenson

4. **Correction or Approval of Minutes**

a. **February 5, 2024 City Council Meeting**

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Godfrey.

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

b. **February 12, 2024 Park and Recreation Committee Meeting**

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Christensen.

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

## 5. Visitors

### a. Other Visitors:

Sidney High School: Hayden Wiidanen, Jayden Suko, Parker Syth, Jacky Gonzalez

Others Present: Jody Wells (The Roundup Newspaper), Jordan Mayer (Interstate Engineering), Molly Davidson (Morrison Maierle-via telephone)

## 6. Public Hearing

Nothing.

## 7. Mayor Norby

### a. Update:

Mayor Norby announced he will be attending the MLCT/MMIA Mayor's Forum next week that is being held in Sidney.

## 8. Committee Meeting Work

### a. Park and Recreation Committee: Svarre Pool

Alderman DiFonzo stated the Park and Recreation Committee met and discussed the Tiger Shark Swim Team proposal for a permanent bulkhead or a newly constructed temporary bulkhead. Referencing PWD Hintz written review, Alderman DiFonzo stated that a permanent bulkhead could be more of a detriment rather than a benefit to the facility. A permanent structure could possibly lead to serious consequences in the future years ahead. A temporary bulkhead installed annually for the one or two events per year would keep the facilities options open for future use.

Alderman DiFonzo stated that continuing to support the swim team and working together for the betterment of the pool and swimming community is a priority. Sidney has a great group of swimmers and family involvement.

Motion was made per the recommendation to not proceed with a permanent bulkhead.

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

### b. Park and Recreation Committee: Tennis Courts

Alderman DiFonzo stated the Park and Recreation Committee met and discussed upgrades to the tennis courts. Material samples of Sport Court were available. The material quoted price is \$176,994 to surface 2 tennis courts and 6 pickleball courts, including netting, freight, and installation. Alderman DiFonzo stated that more information is needed from PWD Hintz on if the material can be placed on the current asphalt surface. The asphalt courts were constructed 20

years ago and aged, with cracks and uneven surfaces. The cost to upgrade the courts to concrete could be a million dollars.

PWD Hintz will access the courts in the spring and feels that the city can crack seal and paint the court for the 2024 season.

## 9. Alderman Requests and Committee Reports

**Parks and Recreation** – Chairman DiFonzo – Christensen, Stevenson | **Water and Sewer** – Chairman Koffler – Godfrey, Christensen

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

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

**Budget and Finance** – Chairman Christensen – DiFonzo, Koffler

Alderman DiFonzo asking on status on 7th Ave SW (All Seasons Motor Sports) for the nuisance ordinance, as they have moved cars off the street, but rodents living in back of lot need addressed. PWD Hintz stated he will look into this property and update him.

## 10. Unfinished Business

Nothing.

## 11. New Business

Nothing.

## 12. City Planner

PWD Hintz stated there will be easement and lot splits for the Homestead Subdivision coming before the City Council and City Planner Sanderson is working on the update to the B2 zoning adding conditional use for retail sales and services.

## 13. City Attorney

### a. Update:

Nothing.

## 14. Chief of Police

### a. January 2024 Police Department Report

Chief Kraft presented the January 2024 Police Department Report.

**b. Sidney Police Department Promotions:** Captain Zeiler, Corporal Gomke and Corporal Norby

Chief Kraft stated yesterday he filled the last open patrol position. There are three new officers starting field training and a past officer, that had 4 years of service with the Sidney Police Department, is coming back in June 2024.

**15. Public Works Director**

**a. City/County Chip Seal Interlocal Agreement**

PWD Hintz stated the city/county is working on an interlocal agreement for \$500,000 to chip seal various streets and avenues 2024.

Motion was made to table the agreement.

Motion made by Alderwoman Christensen, Seconded by Alderman Koffler.

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

**b. RFI1- Sidney Drainage Improvements (FEMA BRIC grant for Sidney Meadows)**

Mrs. Davidson stated the Meadows Village Storm Water project designated in the storm water master plan is a \$1.6 million project that they submitted for a FEMA BRIC grant in early 2023. The grant would cover 75% of the total project. She stated they were notified the project was chosen for review, the next step in the grant approval process, and part of that review includes a request for information, which was provided to the Council. She stated the RFI is due March 12th and they are seeking approval from the City Council to give Morrison Maierle permission to respond to the RFI.

Motion was made to approve Morrison Maierle responding to the RFI for the FEMA BRIC Meadow Village grant.

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

**c. January 2024 Public Works Report**

PWD Hintz provided the January 2024 Public Works report.

**16. Fire Marshal/Building Inspector**

**a. January 2024 Fire Run Report**

Clerk/Treasurer Chamberlin presented the January 2024 Fire Run Report on behalf of FM/BI Rasmussen.

## 17. City Clerk/Treasurer

### a. SCHR Pay App 2 for \$553,452.29

Motion to approve and pay SCHR App 2 for \$553,452.29

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

Clerk/Treasurer Chamberlin stated furniture has begun arriving from National Business Furniture. The budget was for \$45,000 with out shipping verses the actual spending of \$43,000 including shipping.

Clerk/Treasurer stated multiple RFP's will come before the City Council at the next meeting. She further stated she needs a Budget and Finance Committee meeting scheduled to review the Sidney City Hall Remodel project and the possibility of expanding the project for the excess funding available.

Budget and Finance Committee to meet Monday, February 26 @ 5:30 pm.

### b. Swim pass prices 2024 season

Clerk/Treasurer Chamberlin stated the revenue/expenditure for the past few years has been \$100,000 in the hole at the Svarre Pool and the price of seasonal passes has not been increased for more than 5 years. Clerk/Treasurer Chamberlin stated that a price increase will not cover the deficit but will help the deficit from growing larger.

Clerk/Treasurer Chamberlin recommends increasing the individual pool pass by \$5 and the family pool pass by \$10, no change in the daily or vacation pass prices.

Motion to increase the 2024 pool pass price.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

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

### c. Selling swim passes for swim team April 4th and 9th 5-7pm

Clerk/Treasurer Chamberlin stated that it is convenient for the swim team and city to sell the swim passes during the swim team sign ups, which they will be doing at the days designated.

### d. January 2024 Treasurer's Report

Clerk/Treasurer Chamberlin provided the January 2024 Treasurer's Report.

### e. January 2024 JV Report

Clerk/Treasurer Chamberlin provided the January 2024 JV Report for approval.

Motion was made to approve.

Motion made by Alderwoman Godfrey, Seconded by Alderman DiFonzo.

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

**f. January 2024 Water/Sewer Bank Transfer \$74,789.90**

Clerk/Treasurer Chamberlin provided the January 2024 Water/Sewer Bank Transfer of \$74,789.90 for approval.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

**18. Consent Agenda**

Motion was made to approve the claims and building permits.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

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

a. Claims to be approved: \$180,195.42

b. **Building Permits to be approved:** 2024-53, 2024-54, RC2024-17, RC2024-18

**19. Adjournment**

at 7:03.





City of Sidney, MT  
 Budget and Finance Committee Meeting  
 February 26, 2024 5:30 PM  
 115 2nd Street SE | Sidney, MT 59270

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

Aldermen Present: Christensen, DiFonzo, Koffler

Others Present: Mayor Norby, PWD Hintz, Clerk/Treasurer Chamberlin, James Falcon (via phone, Sidney Herald)

**1. New Business**

**a. SCHR RFP's 4, 11, 12, 13 & 14 for project increase of \$13,613.00**

Clerk/Treasurer Chamberlin reviewed the following RFP's:

RFP 4: Plumbing changes requested by Public Works-increase of \$12,799.00

RFP 11: Exterior Lighting-increase of \$874.00

RFP 12: Delete 6 interior blinds-decrease of \$2,228.00

RFP 13: Change lighting in Council Entry-increase of \$1,522.00

RFP 14: Electronic locks-increase of \$2,394.00

She stated they are recommending approval of the RFP's, bringing the total amount used of the \$130,000 in contingency to \$32,353.00.

Motion was made to recommend approval of RFP's 4, 11, 12, 13 and 14.

Motion made by Koffler, Seconded by DiFonzo.

Voting Yea: Christensen, Koffler, DiFonzo

**b. SCHR Budget Update and Expanding Project**

Clerk/Treasurer Chamberlin stated there is approximately \$126,202.53 available in budget for expanding the project, plus the contingency that will not be used in its entirety. She stated there are outstanding RFP's beyond the one's recommended for approval tonight. The price is unknown, but they will not reach the \$97,647 remaining in contingency. She stated there are several options that the City can pursue to utilize the rest of this funding, which will be in the City Hall CIP and Oil and Gas Funds. She stated these include cleaning and sealing the exterior brick, painting the exterior siding, City Hall signage and raising and painting the stair railing. She stated the Chamber has also proposed looking into turning the O'Brien lot next to City Hall into a town square, with a proposal provided.

She stated at this point, the question at hand is what we would like to pursue cost estimates for. She stated getting cost estimates does not commit the City into doing those additions to the projects.

Alderman Koffler stated he would like to see the lot next to city hall concreted and remain parking, Clerk/Treasurer Chamberlin stated the concrete work is budgeted for this year so that would not be included in this cost. PWD Hintz stated the clock was donated at one time but he will look into if they are still interested. Alderwoman Christensen stated she has no problem with getting cost estimates but that does not mean we have to spend it all except ARPA funds that have been specifically designated for this project. Mayor Norby stated he would like to see commercial carpet cleaner purchased for cleaning city hall and Alderwoman Christensen asked if that purchase would have to from the construction budget and Clerk/Treasurer Chamberlin stated it would not.

Alderman DiFonzo stated he feels it is worth looking into adding to project, specifically the exterior brick is needed. Alderman Koffler stated he feels the outside should look nice and all the proposals from architects and city staff are good proposals.

Alderman DiFonzo asked why in the oil and gas budget there is Christmas party items and Clerk/Treasurer Chamberlin Christmas parties budgets are always out of oil and gas, but in the budget process that account is the same account as the facilities upgrades for the remodel, which is why they are included in these expenses.

Alderman DiFonzo stated the Chamber's request should be looked into separately and made a motion to authorize to get cost estimates on projects designated by architects and city staff.

Motion made by DiFonzo, Seconded by Koffler.

Voting Yea: Christensen, Koffler, DiFonzo

Alderman DiFonzo stated the town square recommendation with concreting it, it needs to be decided if that area should be for parking or a gathering area and he would like to see commitment on assistance. He stated he does not object to the town center idea but before taking on entire project maybe further assistance would need to be looked into. Alderwoman Christensen stated it would be great but still need parking for downtown, and wondered where is the funding would be coming from.

Mayor Norby stated the City could be getting lot next to movie theater, which would be a good location for something like this, and he agreed it is a great idea but need to finish city hall remodel

first. Alderwoman Christensen stated she agreed the other items need to be evaluated first, and if there is money left over then look into town square.

General consensus recommendation to continue to look into the town center proposal from the Chamber of Commerce with future funding, excess funding from the project or with assistance from other sources.

Adjourned at 5:56pm

What	Cost-Approved	Cost-Not App.
<b>Original Bid</b>	\$ 1,584,128.00	
VE#4 (app. Before contract)	\$ (12,200.00)	
VE#5 (app. Before contract)	\$ (5,600.00)	
VE#6 (app. Before contract)	\$ (4,800.00)	
VE#15 (app. Before contract)	\$ (25,000.00)	
<b>Contract Bid</b>	\$ 1,536,528.00	
RFP #1 (VE#7-bathrooms)	\$ (4,181.00)	
RFP #2 (VE#13-countertops)		\$ (4,100.00)
RFP#3A (VE#14-1" mini blinds)		\$ (1,862.00)
RFP#3B (VE#14-tink, no blinds)		\$ (7,585.00)
<b>RFP #4 (Plumbing Changes per Jeff)</b>	\$ 12,799.00	
RFP #5 (Basement HVAC Supply)	\$ -	
RFP #6 (Demo & Framing balancing)	\$ 6,623.00	
RFP #7 (New Entry Door)	\$ 6,983.00	
RFP #8 (Ceiling insulation-Fire Hall)	\$ 2,692.00	
RFP #9 (vault accent light)	\$ 504.00	
RFP #10 (install floor hatch)	\$ 4,371.00	
<b>RFP #11 (Exterior lighting)</b>	\$ 874.00	
<b>RFP #12 (Delete 6 intereior blinds)</b>	\$ (2,228.00)	
<b>RFP #13 (Change light-Council Entry)</b>	\$ 1,522.00	
<b>RFP #14 (Electronic Locks)</b>	\$ 2,394.00	
RFP (Temporary Front Door)		
RFP (Millwork Reconcilliation)		
<b>Total RFP's</b>	\$ 32,353.00	
 (Red indicates RFP's that need approval)		
<b>Total Project</b>	\$ 1,568,881.00	



#004

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

**SIDNEY CITY HALL REMODEL**  
**Sidney, Montana**

TO: B&B BUILDERS, INC.  
ATTN: Gentry Lemerond  
108 2nd Street NE  
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN  
ATTN: Brandon Janshen, AIA  
909 Main Street  
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

**SENT: 12-17-2023**

**DIVISION(S) AFFECTED: 22**

REQUEST:  
Provide cost to adjust the water entry and add an irrigation line per the attached revised drawings.

REASON:  
Owner Request.

CONTRACTOR'S RESPONSE:  
DEBIT: **\$12,799.00**  
CALENDAR DAYS: **0 days**

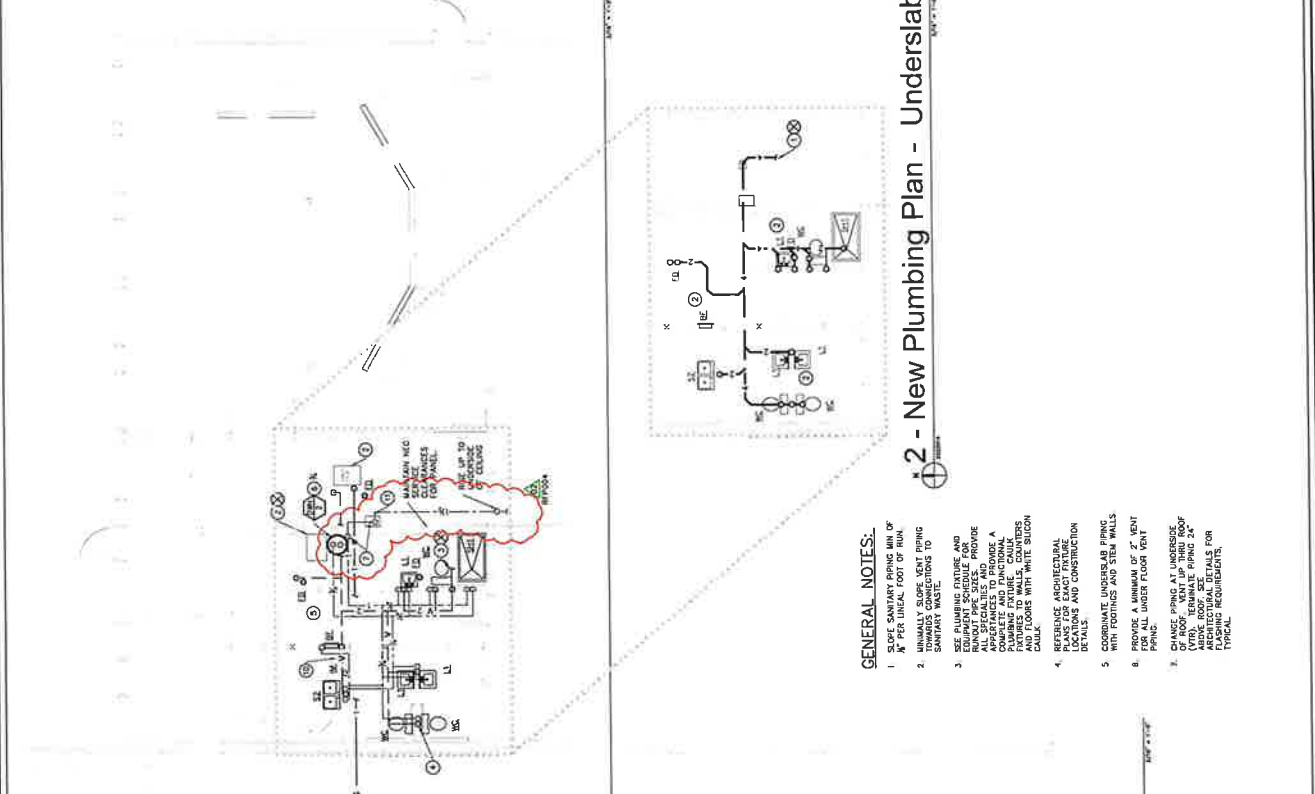
If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.

SDI #2022007









1 - New Plumbing Plan - Main Floor

**PLUMBING NOTES:**  $\odot$  AS DESIGNATED IN PLAN

1. SLOPE SANITARY PIPING MIN OF 1/8" PER 10' UNLESS OTHERWISE NOTED. PROVIDE SLOPE INDICATORS TO SANITARY WASTE.

2. SEE PLUMBING FUTURE AND PROVIDE APPROPRIATE FLOOR FINISHES TO MATCH EXISTING. PROVIDE FINISHES TO MATCH EXISTING WITHIN SUBCELLS.

3. REFER TO ARCHITECTURAL DRAWINGS FOR FINISHES, DIMENSIONS AND CONSTRUCTION DETAILS.

4. COORDINATE UNDERSLAB PIPING WITH FOOTINGS AND STEM WALLS. PROVIDE A MINIMUM OF 2" VENT PIPING UNDER FLOOR VENT PIPING.

5. CHANGE PIPING AT UNDERSLAB OF ROOF. VENT UP THRU ROOF WITH MINIMUM 6" VENT ABOVE ROOF. SEE PLUMBING REQUIREMENTS FOR TYPICAL.

6. EXISTING SERVICE SINK TO REMAIN.

7. INSTALL NEW WALL FOOTING IN THE LOCATION OF THE EXISTING SERVICE SINK. PROVIDE ACCESS DOOR TO SINK FOR INSTALLATION. ACCESS DOOR SHOULD BE LOCATED IN FRONT OF SINK WALL.

8. ROUTE WASTE FROM BE IN WALL TO SANITARY DROP FROM SINK.

9. SEE WATER SERVICE ENTRY DETAIL.

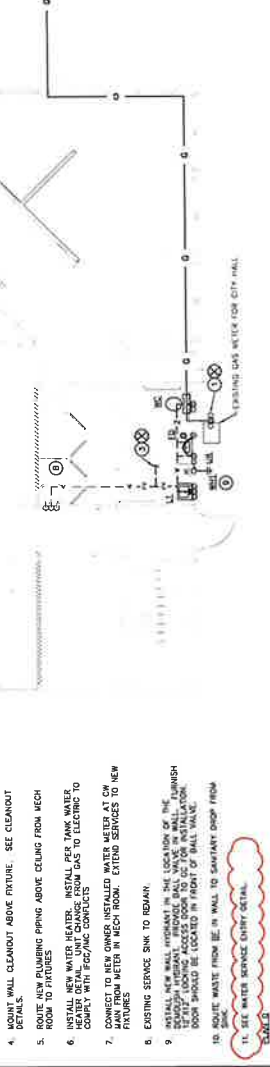
10. EXISTING #1 SAN DROP AND PIPE CLEANOUT TO REMAIN.

11. EXISTING GAS SERVICE TO NEW FURNACE PER MG 2.1. COORDINATE FROM FURNACE TO EXISTING FLOOR PER DETAIL. COORDINATE ROUTING WITH ACCESS TO FURNACE.

12. PROVIDE CONTRACTOR WITH IN COOPERATION WITH THE CONTRACTOR REGARDING SHALL ALLOW HVAC DUCTWORK TO BE INSTALLED ABOVE FURNACE.

13. INSTALL NEW WATER HEATER. INSTALL PER TANK WATER HEATER. COORDINATE GAS TO ELECTRIC TO COMPACT WITH TYPICAL CONTACTS.

14. RECONNECT SERVICES TO SERVICE SINK ABOVE.



0 - New Plumbing Plan - Basement

**GENERAL NOTES:**

1. SLOPE SANITARY PIPING MIN OF 1/8" PER 10' UNLESS OTHERWISE NOTED. PROVIDE SLOPE INDICATORS TO SANITARY WASTE.

2. SEE PLUMBING FUTURE AND PROVIDE APPROPRIATE FLOOR FINISHES TO MATCH EXISTING. PROVIDE FINISHES TO MATCH EXISTING WITHIN SUBCELLS.

3. REFER TO ARCHITECTURAL DRAWINGS FOR FINISHES, DIMENSIONS AND CONSTRUCTION DETAILS.

4. COORDINATE UNDERSLAB PIPING WITH FOOTINGS AND STEM WALLS. PROVIDE A MINIMUM OF 2" VENT PIPING UNDER FLOOR VENT PIPING.

5. CHANGE PIPING AT UNDERSLAB OF ROOF. VENT UP THRU ROOF WITH MINIMUM 6" VENT ABOVE ROOF. SEE PLUMBING REQUIREMENTS FOR TYPICAL.



sdi architects + design  
909 main street  
miles city, montana 59301  
406 234 0777



Professional Engineer  
Montana License No. 12345  
Name: [Name]  
Address: [Address]

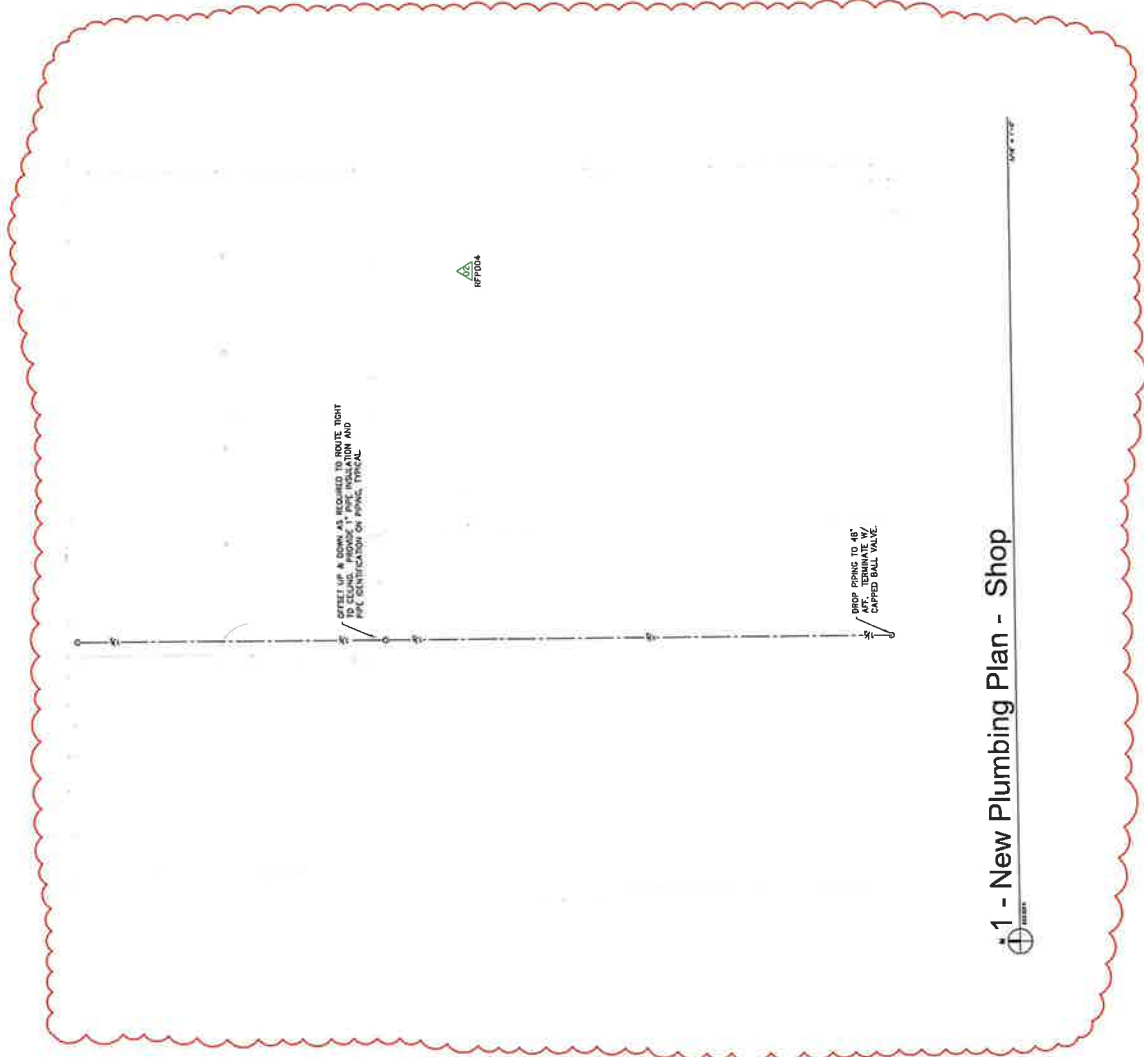
CITY HALL REMODEL  
City of Sidney  
115 2nd Street SE, Sidney MT 59270

Revision  
DATE: 02/15/2017  
BY: [Name]

Copyright © 2017  
JOB# 2017007  
DRAWN BY: CH  
CHECK BY: [Name]  
DATE: 2/15/2017

PLUMBING  
PLAN

M2.1



1 - New Plumbing Plan - Shop

Item a.

# Estimate

OLSON PLUMBING & HEATING

P.O. Box 375  
Sidney, MT 59270

DATE	ESTIMATE NO.
2/7/2024	1635

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

PROJECT

DESCRIPTION	QTY	COST	TOTAL
PR-4			
1 1/2" Type L Copper pipe	140	16.85	2,359.00T
1 1/2" Ball valve	3	214.00	642.00T
1 1/2" Copper Coupling	1	14.95	14.95T
1 1/2" Copper 90	1	20.75	20.75T
1 1/2" Copper 45	1	23.31	23.31T
1 1/2" Copper Pro Press M ADP	2	47.66	95.32T
1 1/2" Prop Press 90	7	16.61	116.27T
1 1/2 X 3/4 X 3/4 Copper Tee	1	77.00	77.00T
3/4 x 1/2 copper coupling	1	7.37	7.37T
1 1/2 X 1 1/2 X 1" Copper Tee	1	37.98	37.98T
Hanger-Mate Screw	24	2.87	68.88T
3/8" All Thd Rod	140	2.63	368.20T
1 1/2" Copper Auto-grip Hanger	24	3.73	89.52T
Unistrut channel	20	9.65	193.00T
1 1/2" copper strut clamp	6	7.77	46.62T
Labor per hour	60	42.00	2,520.00
Benefits provided	60	9.85	591.00T
Additional Cash Benefits	60	10.30	618.00T
Tool use	60	5.31	318.60T
Insulation	1	1,300.00	1,300.00T
15% Mark-up	1	1,426.20	1,426.20T
pda		0.00%	0.00
\$10,933.97 x 7% OH = 11,699.35 x 8% Profit = \$12,635.30 x 1.3% Bond = \$12, 799.55			
Thank you for your business.		<b>TOTAL</b>	\$10,933.97



#011

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

**SIDNEY CITY HALL REMODEL**  
**Sidney, Montana**

TO: B&B BUILDERS, INC.  
ATTN: Gentry Lemerond  
108 2nd Street NE  
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN  
ATTN: Brandon Janshen, AIA  
909 Main Street  
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

**SENT: 01-12-2024**

**DIVISION(S) AFFECTED: 02,26**

REQUEST:  
Provide cost to revise the exterior lighting at the main entry per RFI #3 (attached).

REASON:  
Contractor request to utilize existing electrical/locations; better main entry appearance will result, too.

CONTRACTOR'S RESPONSE:  
DEBIT: **\$874.00**  
CALENDAR DAYS: **0 days**

If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.

SDI #2022007



### RFI #3: Exterior Lighting

**Status** Closed on 01/08/24

**To** Brandon Janshen (SDI Architects + Design)      **From** Gentry Lemerond (B & B Builders, Inc)  
1011 6th Ave N  
Lewistown, Montana 59457

**Date Initiated** Dec 21, 2023      **Due Date** Dec 26, 2023

**Location**      **Project Stage** Course of Construction

**Cost Impact** TBD      **Schedule Impact** TBD

**Spec Section**      **Cost Code**

**Drawing Number**      **Reference**

**Linked Drawings**

**Received From** Jason Nelson (Prairie Electric, Inc.)

**Copies To** Brandon Janshen (SDI Architects + Design), Gentry Lemerond (B & B Builders, Inc), Jason Nelson (Prairie Electric, Inc.)

#### Activity

**Question**      **Question from Gentry Lemerond B & B Builders, Inc on Thursday, Dec 21, 2023 at 05:04 PM MST**

At the existing main entrance there are existing can lights in the soffit above the door. There is not enough room above the door for the wall pack light shown on the prints. Prairie is offering to retrofit the existing can lights and connect them to the photo eye, eliminating the wall pack. We can then relocate the wall pack to over the old overhead doors spot in the front of the building.  
Or we can see if we can retrofit the existing light that is there because it currently does not work. This would result in turning over the wall pack to the Owner's for use elsewhere.

**Official Response**      **Response from Brandon Janshen SDI Architects + Design on Tuesday, Jan 2, 2024 at 10:53 AM MST**

We are good with the retrofit of the existing cans - please let us know if an RFP is needed for any cost/time adjustments. In any format, please update the as-builts accordingly.

Please 'give' the wall pack to the Owners; I would like to discuss exterior lights for above the existing/old garage doors with the Owners some more.

**All Replies**      **Response from Brandon Janshen SDI Architects + Design on Tuesday, Jan 2, 2024 at 10:53 AM MST**

We are good with the retrofit of the existing cans - please let us know if an RFP is needed for any cost/time adjustments. In any format, please update the as-builts accordingly.

Please 'give' the wall pack to the Owners; I would like to discuss exterior lights for above the existing/old garage doors with the Owners some more.

Item a.

# Prairie Electric Inc

PO BOX 178  
SAVAGE, MT 59262  
406-776-2474

# Estimate

Date	Estimate #
12/29/2023	1469

Name / Address
B & B BUILDERS 108 2ND STREET NE SIDNEY, MT 59270

Qty	Description	Rate	Total
3	PROJECT: SIDNEY CITY HALL RFP #11 - EXTERIOR LIGHTING  9" DISC LIGHTS - CUT SHEET INCLUDED BOXES, FITTINGS, MISC  LABOR TO INCLUDE: DEMO TRIMS AND LAMPS. INSTALL J-BOX INSIDE CAN TO MOUNT NEW DISC ON. INSTALL LIGHTS AND TEST.	53.77 75.00  510.00	161.31 75.00  510.00

746.31 x 7% OH = 798.55 x 8% Profit = 862.44 x 1.3% Bond = \$873.65

	<b>Total</b>	<b>\$746.31</b>
--	--------------	-----------------

This estimate is valid for 7 days.

Signature \_\_\_\_\_



## NUVO 62-1722

BLINK 13W LED 9" RND BRONZE

**Notes**

**General**

Status	Active
Fixture Type	Flush Mount
Finish	Bronze
Wattage	13W
Lumen Output	1200L-1250L
CCT (Kelvin)	2700K/3000K/3500K/4000K/5000K
Indoor or Outdoor Fixture	Indoor

**Specifications**

Technology	LED
Color Temperature	Warm White to Natural Light
CRI	90
Voltage	120V
Beam Angle	100
Rated Hours	50000
Operating Temperature	-20C (-4F) to +40C (+104F)
Dimmable	Yes-Dimmable
Dimming Note	120V only
Lens Material	Poly methyl methacrylate (PMMA)
Surge Protection	Built-in surge protection - 2.5KV
Weight (lb.)	1.21
Material	Die-cast Aluminum

**Dimensions**

Height (in.)	0.67
Width (in.)	9

**Compliance**

Safety Listing	cETLus
Location Rating	Wet
Energy Star	Yes
ES Unique ID	ESID-2402981
DLC Approved	No
CA T20 / T24 Rationale	California T24 2016 - 2022 JA8 Listed
California Status	Lawful for sale in California
Title 20 / 24 Status	California T24 Listed
California Prop 65	Lead
RoHS Compliant	Yes
FCC Compliant	Yes
Flicker Free	No
SDS Sheet	LED_Fixture

**Additional Information**

Additional Information	UGR - 26 14; SDCM - 464; Hi pot - DC-1550V; Edge-lit - Yes
Specification Note	Overall height of fixture and driver: 1.59"
Installation Notes	Surface mount: Compatible with 3"&4" J-box and pancake J-box with additional accessory
Warranty	5 Year Limited - Fixtures



#012

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

**SIDNEY CITY HALL REMODEL**  
**Sidney, Montana**

TO: B&B BUILDERS, INC.  
ATTN: Gentry Lemerond  
108 2<sup>nd</sup> Street NE  
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN  
ATTN: Brandon Janshen, AIA  
909 Main Street  
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

**SENT: 01-12-2024**

**DIVISION(S) AFFECTED: 12**

REQUEST:  
Provide credit to delete (6) interior blinds from ALL type F Windows.

REASON:  
Not needed.

CONTRACTOR'S RESPONSE:  
CREDIT: **\$2,228.00**  
CALENDAR DAYS: **0 days**

If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.

SDI #2022007



**BUILDING SPECIALTIES OF MT**

January 22, 2024

1728 Lampman Drive, Suite 11  
P.O. Box 22036  
Billings, Montana 59104  
PH. (406) 655-3555  
FAX (406) 655-3553  
E-mail: [info@dupreebldgspec.com](mailto:info@dupreebldgspec.com)  
Web: [www.dupreebldgspec.com](http://www.dupreebldgspec.com)

Item a.

**PRICE QUOTATION**

TO: GENTRIE LEMEROND  
B & B BUILDERS  
108 2<sup>ND</sup> Street N.E.  
Sidney, MT 59270

RE: City Hall - Remodel  
Sidney, MT

Gentrie,  
Per the returned submittals dated 1/12/24 we have priced the following items.

SECTION 12 20 00 – WINDOW TREATMENTS as manufactured by SWF Contract:

17 – Horizontal wood blinds	<b>PER SUBCONTRACT #SCH-SC-004</b>	<del>\$ 7,523.00</del>
6 – Horizontal blinds, eliminated	<b>DEDUCT</b>	<b>\$ 2,228.00</b>
	<b>Revised Total</b>	<del>\$ 5,295.00</del>

Terms: All items are quoted F.O.B. factory, full freight allowed to jobsite. Installation, blocking, or field verification are not included unless specifically noted.

Please consider the above prices valid for thirty (30) days only.

Where credit has been established, net 30 days, 1-½% interest will be charged per month on any balance after 30 days. Interest, re-billing fees, attorney fees, and any other costs associated to the collection of past due accounts will be added.

Prices do not include state, federal taxes or TERO taxes unless noted.

Sincerely,  
DuPREE BUILDING SPECIALTIES of MT

Carl W. Rose  
[carl@dupreebldgspec.com](mailto:carl@dupreebldgspec.com)

ACCEPTED: \_\_\_\_\_ DATE: \_\_\_\_\_





#013

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

**SIDNEY CITY HALL REMODEL**  
**Sidney, Montana**

TO: B&B BUILDERS, INC.  
ATTN: Gentry Lemerond  
108 2<sup>nd</sup> Street NE  
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN  
ATTN: Brandon Janshen, AIA  
909 Main Street  
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

**SENT: 02-06-2024**

**DIVISION(S) AFFECTED: 26**

REQUEST:

Change the easterly L fixture in 129 ENTRY to be an M fixture.

REASON:

Design team request based on raised ceiling and high window.

CONTRACTOR'S RESPONSE:

DEBIT: **\$1,522.00**  
CALENDAR DAYS: **TBD based on lead time of light fixture**

If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.

SDI #2022007

# Prairie Electric Inc

PO BOX 178  
SAVAGE, MT 59262  
406-776-2474

# Estimate

Date	Estimate #
2/13/2024	1494

Name / Address
B & B BUILDERS 108 2ND STREET NE SIDNEY, MT 59270

Qty	Description	Rate	Total
	PROJECT: SIDNEY CITY HALL RFP #013		
1	TYPE M TIERED DRUM ROD PENDANT	945.78	945.78
	15% O & P	141.87	141.87
3	LABOR TO INCLUDE: ASSEMBLE FIXTURE AND HANG TYPE M FIXTURE	85.00	255.00
	DEDUCT 1/2 HR FOR NOT HANGING TYPE L FIXTURE	-42.50	-42.50
	NO CREDIT BACK FOR TYPE L FIXTURE, OWNER KEEPS FIXTURE		
	<span style="color: red;">1,300.15 x 7% OH = 1,391.16 x 8% Profit = 1,502.45 x 1.3% Bond = 1,521.99</span>		

		<b>Total</b>	\$1,300.15
--	--	--------------	------------

This estimate is valid for 7 days.

Signature \_\_\_\_\_



sdi architects + design  
www.sdiarch.com

909 main street | miles city, mt 59301  
406 . 234 . 0777 | bjanshen@sdiarch.com

#014

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

**SIDNEY CITY HALL REMODEL**  
**Sidney, Montana**

TO: B&B BUILDERS, INC.  
ATTN: Gentry Lemerond  
108 2<sup>nd</sup> Street NE  
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN  
ATTN: Brandon Janshen, AIA  
909 Main Street  
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

**SENT: 02-07-2024**

**DIVISION(S) AFFECTED: 02,08**

REQUEST:  
Provide electronic locksets per the attached cut sheets for doors 108C & 129.

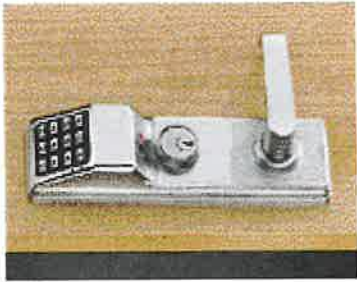
REASON:  
Owner request.

CONTRACTOR'S RESPONSE:  
DEBIT: **\$2,394.00**  
CALENDAR DAYS: **0 days**

If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.

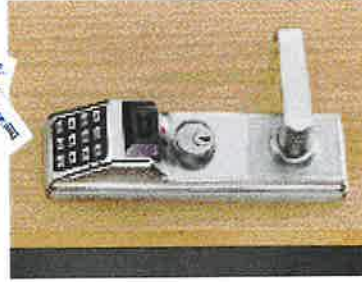
SDI #2022007

## TRILogy EXIT FEATURES



- Field-proven clutch Mechanism ensures long life and durability
- Fingertip and/or Windows Programmable
- 2000 User Codes: Master, manager, supervisor and users
- Real Time Clock for up to 40,000 Event Time/Date-Stamped Audit Trail
- Up to 500 Lock/Unlock Schedules (with Time Zone Support)
- Rugged 12-Button Weather-Resistant Metal Keypad
- Non-Handed; Fully Field Reversible
- Adaptable to most major manufacturers of Standard RIM and IC RIM Cylinders (See separately ordered Cylinder Adapter Kit, pg.5)
- Battery operated; uses 5 AA batteries
- Battery pack mounts to interior door. Located over or under panic bar (position dependent upon exit device manufacturer).

## TRILogy EXIT WITH PROX



- Accepts most HID Proximity cards and keyfobs
- Users are individually programmed to use a card only, code only, or for the highest security – both card and code
- 2000 User Codes: Master, manager, supervisor and users
- Real Time Clock for up to 40,000 Event Time/Date-Stamped Audit Trail
- Up to 500 Lock/Unlock Schedules (with Time Zone Support)
- Prox Card data can be added to software by uploading from lock, by using AL-PRO or entering directly from computer using DL-Windows software.
- Field-proven clutch Mechanism ensures long life and durability
- Fingertip and/or Windows Programmable
- Rugged 12-Button Weather-Resistant Metal Keypad
- Non-Handed; Fully field Reversible
- Adaptable to most major manufacturers of standard RIM and IC RIM Cylinders (See separately ordered Cylinder Adapter Kit, pg.5)
- Battery operated; uses 5 AA batteries
- Battery pack mounts to interior door. Located over or under panic bar (position dependent upon exit device manufacturer).

## SPECIFICATIONS

**Operation:** Clutch mechanism permits turning lever without retracting latch and reduces stress on the spindle, entering access code, presenting prox card or key bypass, or remote bypass will allow lever to retract latch. Inside panic bar always provides instant egress. (Temperature Range: +150°F to -20° F)

**Door Thickness:** 1 7/8" standard. Other thickness please see ordering information and/or consult factory.

**Keypad:** Vandal-resistant all metal, weather-resistant 12-button programmable for multi-level access functions including group or individual user codes, master and management codes, passage and emergency or service code, lockout and remote override capability and allowable entry time for 5 to 15 seconds. (Completely encapsulated circuit board hermetically sealed from weather and elements.)

**Audit Trail:** Locks' entry activity log can be polled to the Data Transfer Module (AL-DTMD), any PC using Alarm Lock's DL-WINDOWS Software (Ver.2.94 or higher), and/or can be on-site printed using the hand-held infrared printer (AL-IRI).

**Interchangeable Core Models:** Accepts 6 & 7 Pin Cylinders from: Best, Arrow, KSP, Medeco, Keymark & Kaba/Pedals. Also available IC Core models for Yale, Medeco, Sargent, Corbin/Russwin Cl. and Schlage. Alarm lock tailpiece is supplied; IC Core is not included.

**Cylinder:** Requires separately available Cylinder Adapter Kit, see below.

**Handing:** Non-handed, field reversible

**Compliances:** Use of the Alarm Lock TrilogyExit does not alter or invalidate the U.L. Safety or Fire Ratings of the Panic Exit Device you are using (when properly installed per Alarm Lock's instruction sheet).

**Finishes:** US3 polished brass, US26D satin chrome, US26 polished chrome, 10B Duronodic, US5 Antique Brass.

**Power:** 5 AA alkaline batteries, (supplied) installed in Battery Pack (see below). Audible low battery alert, visual and audible entry indicators

### EXIT TRIM MANUFACTURERS

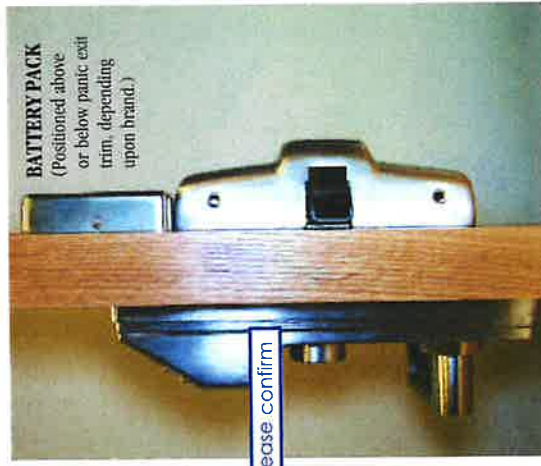
The Trilogy Exit will work with the following Panic Bars:

- Von Duprin 99 Series
- Corbin ED5000 Series
- Yale 7100 Series
- Dorma 9300 Series
- Arrow 3800 Series
- Sargent 8800 Series

### CYLINDER ADAPTER KITS

Select a Cylinder Adapter Kit when ordering:

- Arrow 6 & 7 Pin IC Kit = ETARIC KIT
- Arrow Rim Kit = ETAR KIT
- Assa Rim Kit = ETAS KIT
- Alarm Lock Rim Kit = ETAL KIT
- Best 6 & 7 Pin IC Kit = ETBIC KIT
- Corbin IC Kit = ETCIC KIT
- Corbin Rim Kit = ETCR KIT
- Medeco 6 & 7 Pin IC Kit = ETMIC KIT
- Medeco Rim Kit = ETM KIT
- Sargent IC Kit = ETRIC KIT
- Sargent Rim Kit = ETR KIT
- Schlage IC Kit = EFSIC KIT
- Schlage Rim Kit = EFSR KIT
- Yale 6 & 7 Pin IC Kit = EYIC KIT
- Yale Rim Kit = EYR KIT



TrilogyExit with Von Duprin Panic Exit Device shown in profile on 1 3/4" thick door.

Item a.

Trilogy<sup>®</sup> Exit & Trilogy Exit with Prox by Alarm Lock

Add Trilogy Convenience, Programming, Flexibility & Audit Trail to Most Manufacturers' Exit Devices



330 Skyway Blvd.  
Belgrade, MT 59714

Phone # (406) 388-7995  
Fax # (877) 732-5055

# BID SHEET

DATE: 2-8-2024

EMAIL: [sch2023@bbbuildersinc.com](mailto:sch2023@bbbuildersinc.com)

QUOTE TO: B&B Builders

JOB DESCRIPTION: Sidney City Hall – Keypad Exit Trim

JOB LOCATION: Sidney, Montana

ADDENDUM SEEN: 0

BID DUE: N/A

SECTION:	ITEM:	BID PRICE:
1 EA.	KEYPAD EXIT DEVICE TRIM TO WORK WITH PANIC ON DOOR - PROGRAMMING BY OTHERS - FIELD MODIFICATION OF DOOR BY OTHERS	

**TOTAL: \$735.00 (INCLUDES FREIGHT)** x2 Existing Back door and new door 139

**\*\*APPROX 2 WEEKS OUT\*\***

$\$575.00 + 1,470.00 = 2,045.00 \times 7\% \text{ OH} = 2,188.15 \times 8\% \text{ Profit} = 2,363.20 \times 1.3\% \text{ Bond} = \$2,393.92$

X

Garrett Ruud  
Sales

**\*\*THIS PRICING IS SUBJECT TO REVIEW BY MONTANA DOORWAYS EVERY 30 DAYS UNTIL ORDER IS SENT IN TO THE FACTORY DUE TO CURRENT MARKET CONDITIONS\*\***

SUPPLY ONLY, NO INSTALL

**PREFINISH FOR METAL DOORS AND FRAMES BY OTHERS**

**\*\*FORKLIFT REQUIRED FOR UNLOADING. MDP IS NOT RESPONSIBLE FOR LIFTGATE CHARGES\*\***

RFP-014

Electronic locks

EXISTING DOOR =

Remove old lock, install new lock, bondo holes not used

\$50 material

$$6 \text{ HR} \times 75 = \$450.00$$

DOOR 139 =

Adjust door prep for new hardware &amp; install hardware

$$1 \text{ HR} \times 75 = \$75$$

**\$575.00 Total**

**Jessica Chamberlin**

---

**From:** bjanshen@sdiarch.com  
**Sent:** Thursday, February 22, 2024 10:08 PM  
**To:** Jessica Chamberlin; Jeff Hintz  
**Cc:** 'Jenna Janshen'; mtoennis@sdiarch.com  
**Subject:** SCH Remodel - Possible RFPs

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Jessie & Jeff –

Here's a quick list of the items we've been tracking as possible RFPs:

- Clean/Seal Exterior Brick?
- Paint Exterior Siding?
- CITY HALL Sign?
- Paint Stair Railings?

Please advise when you can so we can get them underway for pricing.

We also know that the following items will likely result in an RFP, but not as optional though:

- Millwork Reconciliation
- Temporary Front Door

Thanks!

**Brandon Janshen, AIA**

principal architect

**SDI Architects + Design**

909 main street

miles city, montana 59301

o: 406 . 234 . 0777

c: 406 . 853 . 2824

[www.sdiarch.com](http://www.sdiarch.com)

03/01/24  
11:25:21

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 2/24

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42256		307 MORRISON MAIERLE, INC.	16,484.37					
	246092	02/10/24 SLUDGE REMOVAL & RECLAMATION	16,484.37*			5310 430600	952	101000
42259		35 LEE'S TIRE CENTER, INC.	2,299.76					
	159063	02/03/24 4 TIRES MOUNTED- #835	2,290.88*			5410 430830	940	101000
	158976	01/26/24 TIRE REPAIR #417	55.00			5410 430830	300	101000
	531048	11/27/23 PREVIOUS CREDIT ON OUR ACCT	-46.12*			5410 430830	940	101000
42260		184 INTERSTATE ENGINEERING INC	56,297.68					
	52816	12/11/23 SUBMITTAL 9TH AVE SW	5,057.50*			5310 430600	952	101000
	52815	12/11/23 TASK ORDER #8- WEST HOLLY	19,948.70			5210 430500	952	101000
	52814	12/11/23 TASK ORDER #7- NORTH PARK	20,000.00			5210 430500	952	101000
	52813	12/11/23 TASK ORDER #6- RE-LINING	11,291.48			5210 430500	952	101000
42261		962 PHILIP TOAVS	60.00					
	1869	02/21/24 DRILL & TAP OIL CANASTER	60.00*			5210 430500	940	101000
42262		1406 ACE HARDWARE	189.94					
	5135	01/30/24 16'' CHAINS	53.98			2565 430200	200	101000
	5190	02/01/24 GALLON OF ORANGE PAINT	47.99			2565 430200	200	101000
	5285	02/05/24 WATERPROOF WOOD SEALER	26.99			1000 460430	200	101000
	5301	02/06/24 QTAIN FOR PINIC TABLES	53.99			1000 460430	200	101000
	5446	02/12/24 BOX OF ZIPLOCS	6.99			5310 430600	200	101000
42263		537 MARC	242.27					
	0811406-IN	02/27/24 PENETRATING OIL SPRAY	242.27			2565 430200	200	101000
42264		12 CROSS PETROLEUM	940.00					
	S121149	02/20/24 DEF FLUID	313.33			5310 430600	200	101000
	S121149	02/20/24 DEF FLUID	313.33			5410 430830	200	101000
	S121149	02/20/24 DEF FLUID	313.34			2565 430200	200	101000
42265		207 HAWKINS INC	10.00					
	6689632	02/15/24 CHLORINE CYLINDER	10.00			5210 430500	200	101000
42266		153 GRAINGER INC	260.43					
	9018423765	02/13/24 TELEPHONE SLIDE	27.37			5210 430500	200	101000
	9018880717	02/13/24 SPIRAL POINT TAP	39.56			5210 430500	200	101000
	9018423773	02/13/24 SCREW MACHINE DRILL	61.05			5210 430500	200	101000
	9008436553	02/05/24 HOUR METER	81.45			5210 430500	200	101000
	9009118671	02/05/24 FUSE MIDGET	51.00			5210 430500	200	101000



03/01/24  
11:25:21

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 2/24

Page: 2 of 6  
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
42267		341 COLONIAL RESEARCH CHEMICAL CORP	453.74			5210 430500	200	101000
	151787	02/15/24 STRONG BOW CLEANER & REVISE	453.74					
42268	E	492 USDA RURAL DEVELOPMENT	3,767.00			5210 490520	610	101000
	02/27/24	PRINCIPAL- MARCH 2024	1,906.18			5210 490520	620	101000
	02/27/24	INTEREST- MARCH 2024	1,860.82					
42269		1027 MFCP INC	53.60			5310 430600	200	101000
	9024492	02/22/24 SWIVEL HOSE CLAMP	25.33			5310 430600	200	101000
	9032581	02/29/24 20 FEET LAYFLAT HOSE	28.27					
42270		1085 ARAMARK- ACCOUNTS RECEIVABLE	146.06			2566 430251	300	101000
	2550236258	10/24/23 CITY SHOP RUGS CLEANED	146.06					
42271		307 MORRISON MAIERLE, INC.	10,205.75			5310 430600	952	101000
	243231	02/19/24 SINDEY-ANDERSON SUBD.	10,205.75*					
42272		263 BOSS INC.	892.18			5310 430600	200	101000
	594761	12/20/23 PAPER	49.95			1000 420400	300	101000
	594946	12/21/23 RECHARGE CARTRIDGE	49.95			1000 460430	200	101000
	595325	12/26/23 BIX FILES & INK CARTRIDGES	270.93			1000 410540	300	101000
	595849	12/27/23 CANNON COPY COUNT	95.78			5310 430600	200	101000
	596575	01/02/24 BINDER & 2024 BOOK	24.98			1000 410550	200	101000
	603147	01/29/24 PAPER & PADS	36.98			1000 410540	200	101000
	604731	02/02/24 TONER	132.99			1000 410550	300	101000
	603622	01/30/24 CANNON COPY COUNT	139.66			2565 430200	200	101000
	604790	02/05/24 TONER	76.99			1000 460430	200	101000
	604937	02/05/24 DESK CALENDAR	5.99			1000 460430	200	101000
	607309	02/15/24 PAPER PUNCH	7.98					
42273		1436 WHITE CAP L.P.	4,972.50			2820 430200	200	101000
	5002554353	02/20/24 ROADSaver BOX CRAFCO	4,972.50*					
42274		581 TW ENTERPRISES INC	4,860.19			5310 430600	300	101000
	69861	02/19/24 GENERATOR TESTING @ WWTP	1,711.71			5210 430500	300	101000
	69862	02/19/24 GENERATOR TESTING @ WTP	1,013.96			5210 430500	300	101000
	69863	02/19/24 GENERATOR TESTING @ WELL #11	1,374.58			1000 420400	300	101000
	69864	02/19/24 GENERATOR TESTING @ FIREHALL	759.94					

03/01/24  
11:25:21

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 2/24

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42275		1437 BRAUN INTERTEC CORPORATION	15,308.00					
	B2377244	02/26/24 GEOTECHNICAL EVAL- 3RD ST	11,994.00			5210 430500	952	101000
	B2401298	02/23/24 GEOTECHNICAL EVAL- LAGOON	3,314.00*			5310 430600	952	101000
42276		25 AUTO VALUE PARTS STORE	521.41					
	440104518	01/26/24 UNIVERSAL JOINTS	28.99			2565 430200	200	101000
	440104783	02/02/24 BATTERY - SEWER CAMERA	120.00			5310 430600	200	101000
	440105039	01/09/24 FITTINGS & WINDSHIELD REPLA	32.47			2565 430200	200	101000
	440105124	02/13/24 OIL PAN PLUG	11.48			5210 430500	200	101000
	440105128	02/13/24 - RETURN OIL PAN PLUG	-5.49			5210 430500	200	101000
	440105176	02/14/24 2 BATTERIES- #831	325.98*			5410 430830	940	101000
	440105474	02/22/24 OIL PAN PLUG	7.98			5210 430500	200	101000
42277		83 ACTION AUTO INC.	1,052.35					
	73162	02/22/24 TRANSMISSION SOLENOID	1,052.35*			2565 430200	940	101000
42279		307 MORRISON MATIERLE, INC.	7,993.75					
	243093	01/17/23 FINAL DESIGN- ANDERSON SUB.	7,993.75*			5310 430600	952	101000
42280		57 WESTERN TIRE	2,170.20					
	95602	02/27/24 TIRES & SHOCLS & FLUIDS- FIRE	2,170.20			4040 420400	940	102250
42281		249 MID-RIVERS COMMUNICATIONS	609.80					
	02/29/24	WATER- PHONE/INTERNET	101.63		NA	5210 430500	300	101000
	02/29/24	SEWER- PHONE/INTERNET	101.63		NA	5310 430600	300	101000
	02/29/24	CITY SHOP- PHONE/INTERNET	101.63		NA	5410 430830	300	101000
	02/29/24	FIREHALL- PHONE/INTERNET	101.63		NA	1000 420400	340	101000
	02/29/24	CITY HALL- PHONE/INTERNET	101.64		NA	1000 411200	300	101000
	02/29/24	SWIMMING POOL- INTERNET/PHONE	101.64		NA	1000 460445	300	101000
42282	E	1122 STOCKMAN BANK - BANK FEES	830.05					
	01/02/24	SERVICE CHARGE- #0173	30.00			5710 430252	300	101000
	01/02/24	SERVICE CHARGE- #0486	30.00			5710 430252	300	101000
	01/02/24	MERCH. SERVICE CHARGE #2929	86.59			5710 430252	300	101000
	01/02/24	MERCH. SERVICE CHARGE #6816	432.28			5710 430252	300	101000
	02/02/24	SERVICE CHARGE #5410	35.25			5710 430252	300	101000
	01/11/24	RETURN W/S NSF ITEMS	175.93			5710 430252	300	101000
	02/01/24	ACH FILE FEES & ENTRY FEES	40.00			5710 430252	300	101000

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42283		1027 MFCP INC	245.41			5310 430600	200	101000
	9030376	02/28/24 HOSE & PIPE RIGID	245.41					
42284		328 MONTANA LEGISLATIVE SERVICES	350.00			1000 420100	200	101000
	39770	02/12/24 MONTANA CODE ANNOTATED	350.00					
42285		628 HIGH PLAINS VET CLINIC, INC.	157.00			1000 420100	300	101000
	02/29/24	IMPOUND FEES	157.00					
42286		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00			1000 420100	300	101000
	5691	02/05/24 PRE-EMPLOYMENT PHYSICAL-SPD	90.00					
42287		77 RICHLAND COUNTY TREASURER	1,120.00			1000 420200	300	101000
	02/29/24	SPD PRISONER BOARD- JAN. 24	1,120.00					
42288		1178 AXON ENTERPRISES, INC	17,895.36			1000 420100	940	101000
	INUS224985	FLEET 3 IN-CAR VIDEO SYSTEM	17,895.36*					
42290		276 ELECTRIC LAND	889.78			4025 420100	200	102250
	10339757	01/29/24 DIGITAL STORAGE DEVICE	99.99			4025 420100	200	102250
	10339767	01/30/24 DIGITAL STORAGE DEVICE	124.95			4025 420100	200	102250
	10339769	01/30/24 DIGITAL STORAGE DEVICE	664.84					
42291		969 APPLIED CONCEPTS INC	136.00			1000 420100	200	101000
	432279	02/28/24 RADAR UNIT CABLE KIT	136.00					
42292		1351 FIRST CHOICE DRUG TESTING, LLC	120.00			1000 420100	300	101000
	1535	02/04/24 DRUG TESTING COLLECTION FEES	120.00					
42293		87 GEM CITY MOTORS	1,039.90			1000 420100	230	101000
	CTCS224938	02/21/24 OIL CHANGE & COOLER REPAIR#	672.90			1000 420100	230	101000
	CTCS224807	02/19/24 PARK ASSIST REMOVAL #6282	367.00					
42294		263 BOSS INC.	975.07			1000 420100	200	101000
	605265-0	02/06/24 SPD OFFICE SUPPLIES	179.89			1000 420100	200	101000
	604138-0	02/01/24 SPD OFFICE SUPPLIES	177.98			1000 420100	300	101000
	604776-0	02/02/24 COPIER/PRINTER SERVICES	187.50			1000 420100	300	101000
	604802-0	02/15/24 COPIER/PRINTER SERVICES	224.70			1000 420100	200	101000
	608298-0	02/21/24 TONER	205.00					

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42295		445 EAGLE COUNTRY FORD	109.10					
	69754	02/13/24 OIL FILTER & CABIN FILTER#6296	109.10			1000 420100	230	101000
42296		1366 SALT LAKE WHOLESALE SPORTS	6,001.90					
	95736	02/13/24 PRACTICE AMMUNITION	3,675.00			1000 420100	200	101000
	95736	02/05/24 MAGAZINES	2,326.90*			1000 420100	940	101000
42297		1034 PRO FORCE LAW ENFORCEMENT	19,202.62					
	541021	02/02/24 DUTY SIDEARM ACCES.	343.50*			1000 420100	940	101000
	540921	02/01/24 DUTY SIDEARMS	11,718.75*			1000 420100	940	101000
	541993	02/14/24 DUTY SIDEARM LIGHT	4,780.77*			1000 420100	940	101000
	542580	02/21/24 HOLSTERS	2,359.60*			1000 420100	940	101000
42298		1236 DANA SAFETY SUPPLY, INC	2,278.79					
	892139	02/02/24 1234 EQUIPMENT- NEW PATROL	1,298.37*			1000 420100	940	101000
	893789	02/14/24 1234 EQUIPMENT- NEW PATROL	53.42*			1000 420100	940	101000
	894449	02/19/24 1234 SIREN/LIGHT CONTROLLER	927.00*			1000 420100	940	101000
42299		1289 CAROL ROSAAEN	198.00					
	33	02/07/24 HEM PATCHES	46.00			1000 420100	300	101000
	35	02/09/24 APPLY PATCHES TO SHIRTS	152.00			1000 420100	300	101000
42300		20 EAST-MONT ENTERPRISES, INC.	184.99					
	164943	03/01/24 PAPER TOWLS & TOLIET PAPER	184.99			1000 411200	200	101000
42301		1064 FASTENAL COMPANY	401.64					
	NDWAT20597	02/20/24 WATER DEPT. SUPPLIES	401.64			5210 430500	200	101000
42302		244 BADGER METER INC.	231.57					
	80153539	02/28/24 BEACON MOBILE HOSTING	115.79			5210 430500	300	101000
	80153539	02/28/24 BEACON MOBILE HOSTING	115.78			5310 430600	300	101000
42303		1174 VALLI	75.00					
	93119	02/29/24 ONLINE MONTHLY MAINT.	37.50			5210 430500	300	101000
	93119	02/29/24 ONLINE MONTHLY MAINT.	37.50			5310 430600	300	101000
42304	E	509 CARDMEMBER SERVICE - VISA	11,519.04					
		02/08/24 NORBY- AMAZON	1,639.92*			4010 470100	930	102000
		01/24/24 HINTZ- LODGING & MEALS	182.82			5410 430830	300	101000
		02/23/24 HINTZ- CASINO 27	62.62			5310 430600	300	101000
		02/07/24 HINTZ- MAGIP	50.00			5210 430500	300	101000
		01/19/24 HINTZ- MENARDS	3,260.30*			4010 470100	930	102000
		02/12/24 ELLETSON- RETURN RADWELL	-290.90			5210 430500	200	101000
		01/29/24 ELLETSON- RADWELL	290.90			5210 430500	200	101000

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	01/22/24	ELLETSON- USPS & GOOGLE	75.40			5210 430500	300	101000
	02/09/24	ELLETSON- EBAY & HYDRAULIC JUN	145.50			5210 430500	200	101000
	02/08/24	ELELTSON- AMAZON	1,309.66*			4010 470100	930	102000
	02/29/24	ELLETSON- AMAZON	59.27			5210 430500	200	102000
	01/26/24	HARRIS- NORTON	119.99			2565 430200	300	101000
	01/10/24	HARRIS- DTE INC	92.75			2566 430251	200	101000
	02/16/24	HARRIS- ANPARTS	158.69			5310 430600	940	101000
	02/16/24	HARRIS- PETERBUILT	766.01*			5410 430830	940	101000
	02/08/24	RASMUSSEN- 2024 IAAI	300.00			1000 420400	300	101000
	01/18/24	RASMUSSEN- ACE HARDWARE	11.16			1000 420400	200	101000
	01/31/24	RASMUSSEN- GOLDEN WEST	103.19			1000 420400	300	101000
	01/31/24	RASMUSSEN- GODLEN WEST	103.19			1000 420531	300	101000
	02/17/24	BAST- USPS & NORTON	226.08			5310 430600	300	101000
	02/09/24	BAST- CENEX & AUTO SUPPLY	20.97			5310 430600	200	101000
	02/02/24	RIDL- CREATIVE RECT. SUPPLY	476.05			1000 460430	940	101000
	01/19/24	CHAMBERLIN- MSFT & WEEBLY	1,016.00			1000 411200	300	101000
	01/29/24	CHAMBERLIN- EXXON	26.25			5210 430500	200	101000
	01/29/24	CHAMBERLIN- EXXON	26.25			5310 430600	200	101000
	02/08/24	CHAMBERLIN- AMAZON	1,286.97*			4010 470100	930	102000
42305		165 TRI-COUNTY IMPLEMENT	737.16					
	R038460 02/07/24	START REGENERATION- #422	192.40*			5410 430830	940	101000
	CT36809 02/11/24	SWITCH- SV 3600 SKIDDER	38.85*			2565 430200	940	101000
	CT69868 02/20/24	OIL CANASTER	291.55			5310 430600	940	101000
	CT69933 02/28/24	CUTTING TEETH- STUMP GRINDER	214.36			1000 460430	200	101000
42306		417 TEAM LABORATORY CHEMICAL, LLC	2,035.00					
	INV0039885 02/27/24	PALLETS OF POTHOLE MIX	2,035.00*			2820 430200	200	101000
42307	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	02/29/24	WATER BILL- DECEMBER 2023	582.72		NA	1000 420400	340	101000
	02/29/24	SEWER BILL- DECEMBER 2023	755.52		NA	1000 420400	340	101000
		# of Claims	48	Total:				197,952.60
		Total Electronic Claims	17,454.33	Total Non-Electronic Claims				180498.27

**City Council Meeting 2-20-2024**

- 2024-1 ON HOLD
- 2024-2 ON HOLD
- 2024-3 ON HOLD
- 2024-26 ON HOLD
- 2024-27 ON HOLD
- 2024-31 ON HOLD
- 2024-33 ON HOLD
- 2024-34 ON HOLD
- 2024-37 ON HOLD
- 2024-46 ON HOLD
- 2024-55 Mitchell
- RC2024-5 ON HOLD
- RC2024-10 ON HOLD
- RC2024-11 ON HOLD
- RC2024-12 ON HOLD

Sign L2, B32, Original