



City of Sidney, MT
City Council Regular Meeting 12-1-2025
December 01, 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. [November 17th, 2025 Regular Meeting Minutes](#)
5. Visitors
6. Public Hearing
7. Mayor Norby
 - a. Update
8. Committee Meeting Work
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

10. Unfinished Business
11. New Business

[a.](#) City Council Powers and Duties Update

12. City Planner

13. City Attorney

a. Update

14. Chief of Police

a. Update

15. Public Works Director

a. Update

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

[a.](#) Black Mountain Time Card Module \$2,550

b. Update

18. Consent Agenda

[a.](#) Claims to be approved: \$53,487.00

Intermediary Claims: (\$1131.16)

USPS \$1131.16

[b.](#) Building Permits to be approved: RC2026-17 and RC2026-18

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 11-17-2025
 November 17, 2025 6:30 PM
 115 2nd Street SE | Sidney, MT 59270

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

1. Call to Order

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

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Christensen, Godfrey, Larson, Koffler, Rasmussen and DiFonzo

4. Correction or Approval of Minutes

a. November 3rd, 2025 Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

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

b. November 5th, 2025 Park and Recreation Committee Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Larson.

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

5. Visitors

James Falcon (Sidney Herald), Joe Kauffman, Izzy Baisch, Brady Collins, Ave Norby, Kalen Price, Emma Walter and Jody Wells (Roundup)

a. Sidney Chamber-Magical Montana Christmas 2025

Shannon Wicks, Chamber Executive Director, came before the City Council for approval of the 2025 Magical Montana Christmas which will include the parade of lights and the pub crawl that will require the lifting of the open container ordinance on November 29th from 5pm to 8pm with map provided for the location. She stated last year was quite successful so this year they expanded the map to include more businesses.

Chief Kraft stated he had no current issues and she addressed any issues he had when he talked with her. Alderwoman Larson asked PWD Hintz and Chief Kraft if there was any issues with the parade and PWD Hintz asked the route. Mrs. Wicks stated it will be the same path as prior year, starting at the south Shopko end at The Market,

Alderman DiFonzo asked how far they extended the pub crawl compared to this year and Mrs. Wicks responded one more block east, 2nd Ave NE/NW and now 3rd Ave NE/NW .

Motion was made to approve the parade of lights and the pub crawl for the Magical Montana Christmas.

Motion made by Alderwoman Rasmussen, Seconded by Alderman Koffler.

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

b. Sidney Police Department-2025 Polar Plunge

Brett Norby with the Sidney Police Department came before the City Council for approval of the 2025 Polar Plunge and December 4th at 4pm. He stated this year will once again be in front of the Elks Club, so the 3rd Street in front of it from Central to 2nd will need to be closed and to use city water to fill the tank. He asked the street to be blocked the entire night for the ice buildup and safety and both Chief Kraft and PWD Hintz stated they had no issues.

Motion was made to approve.

Motion made by Alderwoman Buxbaum, Seconded by Alderwoman Christensen.

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

c. Randy Green-Nuisance Charges

Did not attend.

6. Public Hearing

Nothing.

7. Mayor Norby

Nothing.

8. Committee Meeting Work

a. Park and Recreation Committee: Swim Team Dock

Alderwoman Christensen stated they were not able to attend, working on their dock and do not need to meet.

b. Park and Recreation Committee: Johnson Park Parking

Alderwoman Christensen stated the Park and Recreation Committee met and heard public comment on parking in Johnson Park and made a recommendation not to pursue any parking on Johnson Park land.

Motion was made to not use any Johnson Park land for additional parking.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

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

Nothing.

10. Unfinished Business

Nothing.

11. New Business

a. Boys and Girls Club Farm to School Grant Letter of Support

Clerk/Treasurer Chamberlin stated the Boys and Girls Club are pursuing a \$100,000 Farm to School grant and one way to increase their competitiveness is to have community supporters and partners, so they are asking the City of Sidney to be that with Parks Superintendent Ridl assisting with her expertise.

Motion was made to approve.

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

12. City Planner

Nothing.

13. City Attorney

a. Resolution 3965-Updating City of Sidney Records Request Policy and Fees (Tabled 11-5-2025)

Motion was made to un-table Resolution 3965.

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

City Attorney Kalil read Resolution 3965, updating the City of Sidney records request policy and fees, out loud and stated this updates the policy and fee schedule for records requests and streamlines the process.

Alderwoman Christensen stated it is umbered incorrectly in packeted, and Clerk/Treasurer Chamberlin stated the number 3965 is the correct number.

Motion was made to approve.

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

b. Resolution 3966-MCEP Planning Grant Application Authorization

City Attorney Kalil read Resolution 3966, MCEP Planning Grant Application Grant Authorization, out loud and stated that this is for a grant for assistance in paying for the water PER.

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 Christensen, Alderwoman Larson

14. Chief of Police

a. October 2025 Police Department Report

Chief Kraft provided the October 2025 Police Department Report.

15. Public Works Director

a. October 2025 Public Works Report

PWD Hintz provided the October 2025 Public Works Report.

b. Sidney Meadows Storm Water Project-Mitigation Grant Reimbursement Request for \$707,117.19

Western Municipal Construction Pay Application #1 for \$664,670.35

Morrison Maierle Invoices 258501, 258593, 258909 for \$42,925.34

PWD Hintz provided the Sidney Meadows Storm Water Project-Mitigation Grant Reimbursement Request for \$707,117.19, which includes Western Municipal Construction Pay Application #1 for \$664,670.35 and Morrison Maierle Invoices 258501, 258593, 258909 for \$42,925.34.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Christensen.

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

PWD Hintz stated the project is going well with the pipe being done this week, but the paving will not be done this fall due to weather. The punch list will likely be done next week.

16. Fire Marshal/Building Inspector

a. October 2025 Fire Run Report

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

17. City Clerk/Treasurer

a. Nexus Audit Contract Amendment for Federal Audit-\$50,800 (increase \$3,800)

Clerk/Treasurer Chamberlin presented the Nexus Audit Contract Amendment for the Federal Audit, the new contract amount is \$50,800 which is an increase of \$3,800. She stated the City must do a federal audit because of the federal funding via grants and revolving loans they have gotten.

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 Christensen, Alderwoman Larson

b. October 2025 JV Report

Clerk/Treasurer Chamberlin presented the October 2025 JV Report.

Motion was made to approve.

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

c. October 2025 Treasurer's Report

Clerk/Treasurer Chamberlin presented the October 2025 Treasurer's Report. She stated that she has included a graph to show the funds that have budgeted expenditures over \$350,000 revenues and expenditures. She stated that graphs can be an easier way to show a snapshot of finances so if there is information the Council would like to see in a graph form, to let her know and she will include it in her Treasurer's report. She will also include more graphs moving forward as she thinks of information she feels would be pertinent to include.

Clerk/Treasurer Chamberlin stated TextMyGov is now live with the opt out text going out this morning. She stated there is now over 1200 participants and a text to all participants who have opted in will be going out this week.

18. Consent Agenda

Motion was made to approve the claims and there were no building permits to approve.

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

a. Claims to be approved: \$283,229.76

b. Building Permits to be approved: None

19. Adjournment

at 6:50pm

SIDNEY CITY COUNCIL

Powers and Duties

Item a.

Sections:

Article I. Council Powers and Duties

1. Drafting and passage of laws.
2. Prescribing duties and compensation of officers.
3. Requiring reports from officers.
4. Contracts.
5. Regulations authorizing arrest.
6. Imposition of penalties.

Article II. Council Composition and Meetings

1. Alderman-Qualifications required
2. Meeting-Presiding Officer
3. President-Election and term
4. Rescinded action
5. Resolutions
6. Meetings-
 - a. Who may address
 - b. Debate
 - c. Suspension of rules
 - d. Robert's Rules of Order
 - e. Disturbing prohibited
7. Standing Committees
8. Special Committees

Article I. Council Powers and Duties

1. Drafting and passage of laws.

The city council has the power to make and pass all bylaws, ordinances, orders and resolutions, not repugnant to the Constitution of the United States or the state of Montana, or of the provisions of state law, necessary for the government or management of the affairs of the city, for the execution of the powers vested in the body corporate, and for carrying into effect the provisions of Title 7 of the Montana Code Annotated.

2. Prescribing duties and compensation of officers.

The city council has power to fix compensation and to prescribe the duties of all officers and other employees of the city, subject to the limitations mentioned in the Montana Code Annotated.

3. Requiring reports from officers.

The city council has the power to require from any officer at any time a report in detail of the transaction in his office, or any matter connected therewith.

SIDNEY CITY COUNCIL

Powers and Duties

Item a.

4. Contracts.

The city council has the power to make any and all contracts necessary to carry into effect the powers granted by state law. and to provide for the manner of executing same.

5. Regulations authorizing arrest.

The city council has the power to make regulations authorizing the police of the city to make arrests of persons charged with crime, within the limits of the city and within five miles thereof, and along the line of water supply of the city.

6. Imposition of penalties.

The city council has the power to impose fines and penalties for the violation of any city ordinance, but no fine or penalty must exceed five hundred dollars, and no imprisonment must exceed six months for anyone offense.

Article II. Council Composition and Meetings

1. Alderman-Qualifications required.

No person is eligible for the office of alderman unless he is a resident for at least sixty days preceding the election to office of the ward electing him or of an area which has been annexed by the city and placed in the ward.

2. Meeting-Presiding officer.

The presiding officer of the council shall be the mayor who shall decide all tie votes of the council but have no other vote. The chairman of the council (called the president) shall preside if the mayor is absent. The vice chairman of the council (called the vice president) shall preside if both the mayor and vice president are absent.

3. President Election and term

The council shall have a chairman called the president who shall be elected by the members of the council from their own number for a two-year term. The council shall also have a vice chairman called the vice president who shall be elected by the members of the council from their own number for a two-year term.

4. Rescinded action.

No vote or action of the city council shall be rescinded at any special meeting unless there be present at such meeting as many members of the council as were present at the meeting when such vote or action was taken, as provided by statute.

5. Resolutions

Any resolution or motion submitted to the city council shall be reduced to writing before being voted upon at the request of any two members of the council.

6. Meetings

a. Who may address.

No person other than the mayor or a member of the city council or other city officer or

SIDNEY CITY COUNCIL

Powers and Duties

Item a.

employee shall address that body at any regular or special meeting of the council except upon consent of the mayor or of a majority of the members present without debate.

b. Debate.

No member shall speak in debate more than twice on the same question on the same day, or longer than three minutes, without permission of the council granted by two-thirds vote without debate.

c. Suspension of rules.

The rules of order, other than those prescribed by statute, may be suspended at any time by consent of a two-thirds vote of the members present at any meeting without debate. (Prior code § 2.12.140)

d. Robert's Rules of Order.

Except when in conflict with the foregoing provisions, Robert's Rules of Order shall govern the deliberations of the council.

e. Disturbing prohibited.

It is unlawful for any person to disturb any meeting of the council or of any committee thereof; any person violating the provisions of this section shall be fined not less than one dollar nor more than ten dollars for each offense.

7. Standing committees.

At the first regular meeting of the council, after the first Monday in January following a city election, the council president shall appoint standing committees as follows:

- Public Works
- Budget and Finance
- Public Safety

Each committee shall consist of not more than three councilpersons and such other private individuals as the mayor shall appoint. All appointments shall be approved by a majority of the council. Each committee shall meet monthly at a time and date designated after the first regular meeting of the council for the calendar year. Additional meetings can be scheduled with the approval of the council.

8. Special committees.

The mayor shall from time to time appoint such other standing or temporary committees of the council as shall be authorized, for any purpose by a majority vote of the council.



PRICE PROPOSAL FOR City of Sidney, MT

Prepared by:
Tracy Frank
Sales & Marketing Specialist

2025-11-04 | Pricing Valid for 90 Days

PRICE QUOTE

Issued
2025-11-04

To view a summary of all our solutions, please visit our [website](#) or [application catalog](#).

Prepared for:
City of Sidney, MT
Jessica Chamberlin
clerktreasurer@cityofsidneymt.com

Products

	Price	Quantity	Total
Daily Time Cards	\$2,550.00 per year	1	\$2,550.00 per year
Product Information Sheet			

Section total	\$2,550.00
Total	\$2,550.00

TERMS & CONDITIONS

1. This Quote is governed by and subject to the Master Services Agreement between Customer and BMS ("MSA"). Capitalized terms used in this Quote and not defined herein have the meanings provided in the MSA.
2. BMS has made efforts to ensure the information contained within this Quote is complete and accurate. However, BMS reserves the right to correct any error or omission related to fees, product description or availability.
3. Fees quoted in this Quote do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are Customer's responsibility. Customer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. BMS will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
4. New Customers must pay BMS all one-time fees and costs (implementation fees and conversion fees) to reserve a spot on BMS's implementation schedule. BMS will invoice Customer for all ongoing fees when work commences on Customer's project, and that date determines the renewal date of this Quote. Existing Customers purchasing additional modules will be billed upon commitment as follows: one-time fees billed in full upon commitment; and annual fees prorated to coincide with the annual renewal date.
5. The implementation fee is a one-time charge that includes the cost of implementation planning and consulting, preparation of the software for delivery, initial training, and communications throughout the startup process.
6. Initial training is included with the Services provided for each Hosted Service listed above. Unless specifically arranged, initial training will be conducted online. After initial training, free online training is always available for Customer and its employees as part of the Support fee. Advanced scheduling is required. Except for initial training, hourly charges apply for training physically provided onsite (Customer offices) or in house (BMS offices).
7. Annual fees include Support as set forth in the MSA.
8. All fees are non-refundable. Fees are subject to change.

9. Upon termination for any reason, Customer will pay within thirty (30) days all amounts remaining unpaid for Services rendered under this Quote.
10. If travel is required, actual expenses are billed as follows: When flying, charges include airfare, travel time at \$35 per hour per person, meals at Federal daily rate for the area, lodging at local rates, and rental car. When driving, charges include mileage at 65.5¢ per mile, travel time at 45¢ per mile per person, meals at the Federal daily rate for the area, and lodging at local rates.
11. All Hosted Services are multi-user, with an unlimited number of licenses (seats). In addition, 'Read Only' access is available to limit data changes for specified users, while still providing lookup and printing capabilities.

Signatures

Printed Name:	
Title:	
Signature:	
Date:	

Printed Name:	
Title:	
Signature:	
Date:	

11/28/25
10:34:39

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 11/25

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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
44564		12 CROSS PETROLEUM	899.25					
	136242	11/05/25 HYDRAULIC FLUID 55 GAL	449.63*			5310 430600	200	101000
27284		136242 11/05/25 HYDRAULIC FLUID 55 GAL	449.62			5410 430830	200	101000
27284								
44565		999999 PATTY SIMKO	609.75					
	7458	10/16/25 2025 PROPERTY TAX ADJUSTMENT	250.00			5410 430830	300	101000
	7458	10/16/25 2025 PROPERTY TAX ADJUSTMENT	42.25			2425 430263	300	101000
	7458	10/16/25 2025 PROPERTY TAX ADJUSTMENT	62.50			5710 430252	300	101000
	7458	10/16/25 2025 PROPERTY TAX ADJUSTMENT	255.00			2565 430200	300	101000
44566		999999 HORIZON PROPERTIES	1,125.00					
	11/21/25	2025 PROPERTY TAX ADJUSTMENT	1,125.00			5410 430830	300	101000
44567		1509 BILL'S TRUCK SERVICE	62.50					
	1757	11/13/25 TRUCK REPAIR #422	62.50			5410 430830	300	101000
26873								
44568	E	399 VERIZON WIRELESS	875.88					
	6128190207	11/10/25 WATER CELL PHONE	107.47			5210 430500	300	101000
	6128190207	11/10/25 SEWER CELL PHONE	150.36			5310 430600	300	101000
	6128190207	11/10/25 PARKS CELL PHONE	38.65			1000 460430	300	101000
	6128190207	11/10/25 STREETS CELL PHONE	67.46			2565 430200	300	101000
	6128190207	11/10/25 GARBAGE CELL PHONE	68.35			5410 430830	300	101000
	6128190207	11/10/25 FIRE CELL PHONE	68.35			1000 420400	300	101000
	6128190207	11/10/25 CITY PHONE SYSTEM	375.24			1000 411200	300	101000
44569		1229 KALIL LAW FIRM	10,200.00					
	5088	11/16/25 OCTOBER 2025 PROSECUTION	10,000.00			1000 410360	300	101000
	5087	11/16/25 OCTOBER 2025 CIVIL ATTORNEY	200.00			1000 411100	300	101000
44570		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV301593	10/31/25 WELLNESS & HEALTH PROGRAM	425.00			2565 430200	300	101000
44571	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	11/18/25	PRINCIPAL NOVEMBER 2025	1,837.46			5210 490520	610	101000
	11/18/25	INTEREST NOVEMBER 2025	1,929.54			5210 490520	620	101000

11/28/25
10:34:39

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 11/25

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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
44572		1159 TBID	7,376.20					
	W9425	11/24/25 BEST WESTERN 3Q 2025 W9425	5,407.40			2101 460440	700	101000
	W9426	11/24/25 LONE TREE INN 3Q 2025 W9426	1,968.80			2101 460440	700	101000
44573		1499 NEXUS CPA GROUP	7,143.00					
	328	11/18/25 NET PENSION LIAB & ADJUSTMENTS	2,758.00*			1000 410530	300	101000
	329	11/18/25 YEAR END CLOSING PROGRESS	4,385.00			2565 430200	300	101000
44574		263 BOSS INC.	597.68					
	832371-0	10/27/25 CAN AIR & POST IT FLAG	24.98*			5310 430600	200	101000
26047								
	833086-0	10/29/25 SHARPIES & MARKERS	29.96*			5310 430600	200	101000
25373								
	833106-0	10/29/25 PAPER	109.90			1000 420100	200	101000
	833327-0	10/30/25 CANON COLOR MACHINE	262.45			1000 420100	200	101000
	836070-0	11/12/25 PRINTER SERVICE	62.50			1000 420100	300	101000
	837804-0	11/21/25 TISSUE, FOLDERS, PAPER, NOTE	107.89			1000 420100	200	101000
44575		1206 FEDERAL LICENSING, INC	119.00					
	WPIY585	11/24/25 CITY OF SIDNEY RADIO LICENSE	119.00			1000 411200	300	101000
44576		351 MICRO-COMM, INC.	6,150.00					
	11/25/25	2025 SERVICE CONTRACT	3,075.00*		22632	5310 430600	200	101000
	11/25/25	2025 SERVICE CONTRACT	3,075.00		22632	5210 430500	200	101000
44577		89 MT DEPT OF PUBLIC HEALTH & HUMAN	450.00					
	PS10510	11/21/25 SVARRE MUNICIPAL POOL	225.00			1000 460445	300	101000
	PS305944	11/21/25 SVARRE WATER SLIDE	225.00			1000 460445	300	101000
44578		999999 CASH QUILLING	249.00					
	11/25/25	CDL WRITEN TEST COMPLETION	249.00			5310 430600	300	101000
44580		1481 CLEAR GOV	9,600.00					
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			1000 410540	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			2565 430200	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			5210 430500	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			5310 430600	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			5410 430830	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			5710 430252	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			2425 430263	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			2566 430251	300	101000

11/28/25
10:34:39

CITY OF SIDNEY
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Page: 3 of 4
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44581		642 JP COOKE COMPANY	105.95					
	1610157	11/25/25 2025 DOG TAGS	76.00*		NA	1000 440600	200	101000
	1610157	11/25/25 SHIPPING	29.95			1000 440600	300	101000
44582		244 BADGER METER INC.	258.84					
	80219446	11/26/25 METER HOSTING	129.42			5210 430500	300	101000
	80219446	11/26/25 METER HOSTING	129.42			5310 430600	300	101000
44583		3 MONTANA DAKOTA UTILITIES	2,666.28					
	11/14/25	1101 3RD ST NW	516.23			2425 430263	300	101000
	11/14/25	SHOP-LAWRENCE BUILDING	473.84			2425 430263	300	101000
	11/14/25	SEWER WSH DOWN FACILITY	34.63			2425 430263	300	101000
	11/14/25	WELL #9	98.35			5210 430500	300	101000
	11/14/25	WELL #11	214.61			5210 430500	300	101000
	11/14/25	WELL #12	170.20			5210 430500	300	101000
	11/14/25	WELL #5 AND #7	797.22			5210 430500	300	101000
	11/14/25	S MEADOW SEWER LIFT	105.84			5310 430600	300	101000
	11/14/25	LEES TIRE SEWER LIFT	31.55			5310 430600	300	101000
	11/14/25	N SIDNEY SEWER LIFT	84.33			5310 430600	300	101000
	11/14/25	WALK PATH LONE TREE CREEK	50.72			2425 430263	300	101000
	11/14/25	S MEADOW SOFTBALL FIELD	26.50			2425 430263	300	101000
	11/17/25	REYNOLDS PARKING LOT/BIKE PATH	20.35			2425 430263	300	101000
	11/14/25	LYNDALE PARK	24.78			1000 460430	300	101000
	11/13/25	1101 3RD ST NW	17.13			2425 430263	300	101000
44584		1406 ACE HARDWARE	806.67					
	021973/7	10/27/25 DAWN SOAP	29.98*			5310 430600	200	101000
26049		022002/7 10/28/25 BOLT, SEALS, THREADS	6.81*			5310 430600	200	101000
26050		022028/7 10/29/25 GLOVES	69.98*			5310 430600	200	101000
25896		022117/7 10/31/25 CEMENT PRIMER	14.99*			5310 430600	200	101000
26048		022274/7 11/05/25 CHAINSAW CHAINS & OIL	127.95			1000 460430	200	101000
27283		022474/7 11/12/25 QUICKRETE-VOLLEYBALL	113.85			1000 460430	200	101000
26085		022524/7 11/13/25 SYNTHETIC GREASE & RUB ALC	40.95			5210 430500	200	101000
27064		022571/7 11/14/25 BATTERIES FOR GARAGE DOOR	8.99			2565 430200	200	101000
27290		022629/7 11/17/25 SPRAY PAINT & MAG CHIP NICKE	61.93			1000 460430	200	101000
26244								

11/28/25
10:34:39

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 11/25

Page: 4 of 4
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
26701		022643/7 11/17/25 FASTENERS & WRENCH	166.40*			5310 430600	200	101000
26243		022791/7 11/20/25 LIGHTS & DECOR	122.87			1000 460430	200	101000
25899		022936/7 11/25/25 SNOW SCRAPER	41.97*			5310 430600	200	101000
		# of Claims	20	Total:	53,487.00			
		Total Electronic Claims	4,642.88	Total Non-Electronic Claims	48844.12			

City Council Meeting 12-1-25

RC2026-3 ON HOLD
RC2026-8 ON HOLD
RC2026-10 ON HOLD
RC2026-12 ON HOLD
RC2026-14 ON HOLD

RC2026-17	Kringen Family	sign
RC2026-18	Levantco Holding LLC	sign

2026-2 ON HOLD
2026-4 ON HOLD
2026-5 ON HOLD
2026-7 ON HOLD