

# City of Sidney, MT City Council Regular Meeting 3-3-2025 March 03, 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. February 18th, 2025, Regular Meeting Minutes
- 5. Visitors
- 6. Public Hearing
- 7. Mayor Norby
- 8. Committee Meeting Work
- 9. Alderman Requests and Committee Reports

<u>Budget and Finance</u> – Chairman Christensen – DiFonzo, Koffler. <u>Police and Fire</u> – Chairman DiFonzo – Rasmussen, Stevenson. <u>Parks and Recreation</u> – Chairman Christensen – Stevenson, Rasmussen. <u>Water and Sewer</u> – Chairman Godfrey – Christensen, DiFonzo. <u>Street and Alley</u> – Chairman Rasmussen – DiFonzo, Koffler. <u>Sanitation</u> – Chairman Stevenson – Koffler, Godfrey. <u>City Buildings & Street Lighting</u> – Chairman Koffler – Godfrey, Christensen

- 10. Unfinished Business
- 11. New Business
  - a. Oath of Office-Jamie Larson

- **b.** Appointment To Library Board:
  - 1. Meagan Weber
  - 2. Mike Eberling
  - 3. Jon Skinner
  - 4. Nicole Davidson
- 12. City Planner
  - a. McNutt Lot Aggregation
- 13. City Attorney
  - a. Snow Removal Ordinance #601 (First Reading)
  - b. Montana Dakota Utilities Franchise Agreement & Ordinance
- 14. Chief of Police
- 15. Public Works Director
  - a. City Facility & Grounds Maintenace RFQ Approval
- 16. Fire Marshal/Building Inspector
- 17. City Clerk/Treasurer
- 18. Consent Agenda
  - a. Claims to be approved: \$132,204.16

Intermediary Claims to be approved (included in total): \$10,480.46

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#43533 MDU $5,003.10
#43622 USPS $1,059.23
#43652 VERIZON $901.87
#43653 VISA $3,516.26
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- b. Building Permits to be approved:
- 19. Adjournment



# City of Sidney, MT City Council Regular Meeting February 18, 2025 6:30 PM 115 2nd Street SE | Sidney, MT 59270

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- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Aldermen Present

Christensen, Godfrey, Stevenson, Koffler, Rasmussen and DiFonzo. Absent: None.

- 4. Correction or Approval of Minutes
  - a. February 3rd, 2025, Regular Meeting Minutes

Motion was made to approve.

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

b. Street and Alley Committee Meeting 2-12-2025

Motion was made to approve.

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

c. Water and Sewer Committee Meeting 2-11-2025

Motion was made to approve.

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

## 5. Visitors

James Falcon (Sidney Herald), Jared Troudt, Jacky Gonzales, Jamie Larson and Sidney High School Students: Allison Thiel, Audree Deming, Kyle Humphries, Hallie Schantz, Piper Cooper, Clem Bayless.

## 6. Public Hearing

Nothing.

## 7. Mayor Norby

Nothing.

## 8. Alderman Requests and Committee Reports

<u>Budget and Finance</u> – Chairman Christensen – DiFonzo, Koffler. <u>Police and Fire</u> – Chairman DiFonzo – Rasmussen, Stevenson. <u>Parks and Recreation</u> – Chairman Christensen – Stevenson, Rasmussen. <u>Water and Sewer</u> – Chairman Godfrey – Christensen, DiFonzo. <u>Street and Alley</u> – Chairman Rasmussen – DiFonzo, Koffler. <u>Sanitation</u> – Chairman Stevenson – Koffler, Godfrey. <u>City Buildings & Street Lighting</u> – Chairman Koffler – Godfrey, Christensen

Alderwoman Buxbaum wanted to give a special thank you for all city employees and the tremendous job that they do each and every day opposed to the recent letter the City Council received. Alderman DiFonzo wanted to second everything that Alderwoman Buxbaum had recently said.

## 9. Committee Meeting Work

## a. Street & Alley Committee Meeting

Alderwoman Rasmussen stated the Street and Alley Committee met on 02/12/2025 to discuss multiple topics, some of them will need a motion and others were more of an open discussion. Alderwoman Rasmussen made a motion to approve of City Attorney Kalil to draft up a new snow removal code ordinance for City Council approval.

Motion was approved.

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

b. Street and Alley Commitee- Fencing Prohibited Materials

Alderwoman Rasmussen mentioned that FM/BI Rasmussen and City Planner Sanderson made some code updates, and that this memo is close to what the code was seven years ago. Alderwoman Rasmussen is looking for a motion to approve sending the Fencing Prohibited Materials to the Zoning Commission for approval prior to sending it back to City Council for the final approval

Motion was approved.

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

c. Street and Alley Committee- Annexation Report with Forest

Alderwoman Rasmussen said City Planner Sanderson gave his annexation report to the Street and Alley Committee Members to review and ask any questions, Alderman Difonzo doesn't believe that properties should be allowed to connect to city services without being annexed into city first. Alderwoman Rasmussen said that no motion is needed at this time, and that this meeting was more of an informational meeting.

d. Street and Alley Committee- Amending Code Sticker Regulations on Propane Tanks

Alderwoman Rasmussen stated that at the Street and Alley Committee meeting that BI/FM said that the City of Sidney recently follows the 2021 International Code Council guidelines, but the new 2024 International Code Council codes will be getting updated later this year. Alderwoman Rasmussen said it was per FM/BI recommendation to hold off on making any formal decisions until the new 2024 International Code Council adopts the new codes, and the State of Montana accepts the new codes.

e. Water and Sewer Committee- North Park Elevated Water Tower Replacement

Alderwoman Buxbaum mentioned that the Water and Sewer Committee met on 02/11/2025 to further discuss the North Park Water Tower Replacement and the logo on the water tower, Alderwoman Buxbaum said the Jordan Mayer from Interstate Engineering that the water rates may increase due to the current costs and bid being higher than anticipated, and that a small rate increase may come January 2026. Alderwoman Buxbaum said that no motion is needed at this time as this committee is still gathering information about this project.

f. Water and Sewer North Park Elevated Water Tower Replacement Project updates-logo, Draft Budget and Project Schedule

Alderwoman Buxbaum the Water and Sewer Committee met to further discuss the logo canvas that will be on the new water tower, Alderwoman Buxbaum said that there are four different designs the City Council will have to decide on, she also said that no decision will be made at this time but, further discussion later on in March or April. Alderman DiFonzo made a motion to table this logo decision until March or April.

Motion was approved.

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

#### 10. Unfinished Business

a. Appointment of Ward 1 City Council Position

Alderwoman Christensen wanted to express much gratitude for all the City Council Candite's who applied for Ward One City Council Position, and Alderwoman Christensen made a motion to approve of Jamie Larson for the appointment of Ward One City Council.

Motion was approved.

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

City Clerk/Treasurer Chamberlin stated that Oath of Office and Appointment of Jamie Larson will happen on the next City Council meeting on March 3rd, 2026.

#### 11. New Business

Nothing.

## 12. City Planner

PWD Hintz stated that City Planner Sanderson will be here on Friday February 21st, 2025, if anyone would like to sit down and discuss any topics with him.

## 13. City Attorney

Nothing.

## 14. Chief of Police

a. January 2025 Police Department Report

Chief Kraft provided the January 2025 Police Department Report, and Chief Kraft also said that this Thursday 02/20/2025 at 1:00pm the Sidney Police Department will be interviewing and testing some potential new police officers.

### 15. Public Works Director

a. January 2025 Public Works Report

PWD Hintz presented the January 2025 Public Works Report.

b. January 2025 Compliance Report

PWD Hintz presented the January 2025 Compliance Officer Report on behalf of Compliance Officer Schroeder, and that the Nuisance Committee will be meeting again on February 25th, 2025, at 4:30pm.

c. Water Project SRF #9C and APRA Draw #1

PWD Hintz stated that Jordan Mayer with Interstate Engineering sent over the SRF #9C and APRA Draw #1 for approval, and Alderwoman Rasmussen made a motion to approve of SRF #9C and APRA Draw #1.

Motion was approved.

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

## 16. Fire Marshal/Building Inspector

a. January 2025 Fire Department Report

FM/BI Rasmussen provided the January 2025 Fire Department Report.

## 17. City Clerk/Treasurer

a. January 2025 JV Report

Deputy Clerk/Treasurer Shanks presented the January 2025 JV Report, being the normal UB and Payroll JV's, for approval.

Motion was made to approve.

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

b. January 2025 Treasurer's Report

Deputy Clerk/Treasurer Shanks presented the January 2025 Treasurer's Report. She stated that the city did receive an Oil and Gas for the 3rd quarter of 2024 of \$208,030.71. She also stated that Clerk/Treasurer Chamberlin plans on submitting the 1099's later this week as

## 18. Consent Agenda

a. Claims to be approved: \$130,115.63

Intermediary Claims to be approved (included in total): \$21,717.41

#43548 CARD MEMBER SERVICE \$ 6,178.24

#43587 MONTANA DAKOTA UTILITIES \$ 15,539.17

Motion was made to approve the claims and building permits.

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

b. Building Permits to be approved: 2025-046

## 19. Adjournment

Adjourned at 7:01pm.

Mayor Norby wanted to say thank you for all four candidates who ran for the Ward One City Council position, and a special thank you to Jamie Larson who won. Mayor Norby also said that he wishes Alderman Joe Stevenson a good farewell and it has been a pleasure seeing him on this position.

February 14, 2025

Dear Council,

I am writing to you to express my interest in serving on the Sidney-Richland County Library board. When I learned that Heather had taken the director position, I was excited to hear that she is back in the library and that her position on the board would be open.

I have a love for reading and books which I am passionate about sharing with my two young boys. The library is a special place for many families in our community, including mine, and I feel they have done a great job providing programs and activities for all ages. It would be an honor to be a part of that team and have a positive influence.

I have worked in the Clerk & Recorder office for almost 10 years and have had many interactions with the library and the staff. I have been included as an HR representative in past weekly meetings with the staff as well as interviews for library positions.

I would value the opportunity to serve on the Sidney-Richland County Library board and appreciate your willingness to consider me as a candidate.

Thank you,

Meagen Weber

## To whom it may concern:

My name is Mike Eberling, long time resident of Sidney, as i have lived here all my adult life. My immediate family has lived in Sidney since the mid 30's. My Grandfather homesteaded in Richland County (Lambert) over 125 years ago. My Mother had the good fortune of being a school teacher in the Sidney School System for 25 years. With that being said my loyalty and concerns are to help Sidney and Richland County be the best we can possibly be. I currently have Grandchildren that live in Sidney and the surrounding area, and consider our local library a valuable resource. I would be honored to be considered to be put on the library board.

Repectfully, Michael A Eberling This email is written to express my interest in serving on the Richland County Library Board. As an advocate for lifelong learning and community engagement, I believe that libraries play a vital role in providing resources, education and enrichment for residents of all ages. I would be honored to contribute my time and experience to support and enhance the local library system.

With a background in education, finance leadership and community involvement, I am eager to help guide the library's mission and strategic planning efforts. I would appreciate the opportunity to discuss my qualifications further and look forward to your consideration of my application. Please let me know if any additional information is required.

Thank you for the consideration. I look forward to this possibility.

Jon Skinner

Nicole Davidson

103 9th Ave NW Sidney, MT 59270 406-478-0138 aquametalmark@msn.com

February 27, 2025

Mayor Rick Norby 406-433-2809

Dear Mayor Norby,

I am writing to express my interest in joining the Sidney-Richland County Library board. I have been a Sidney resident for more than 16 years and have a keen interest in the services that our community relies on. I am a lifelong reader and grew up in a household that depended on the services that libraries provide to a community that go beyond literacy and access to books.

Libraries are a critical part of the community landscape. Our library provides community meeting space, access to computers, free activities, and most importantly access to information and literacy. Even in today's digital age, it is difficult to have unfettered access to print media without subscriptions or other constraints. The library provides this access to the community and given our lack of bookstores locally, it provides an easy way for people of all ages and backgrounds to find books and media to entertain and educate themselves.

I can appreciate the complexity of assessing the communities current and future needs for the services it provides, including how changing budgets can impact the libraries ability to decide how to meet those needs. I would like to serve on the board because I am passionate about the existence of the library to serve the community and would like to be involved in and help further this. While I have not served on any community boards, I am an active participant in community and parent groups, and am confident that I can take on this role. I am unable to attend the City Council meeting on Monday as I have a scheduled Girl Scout meeting, but hopefully will still be considered.

Sincerely,

nicole Davidon

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

## PLANNING STAFF REPORT

SUBJECT: Amended Plat of Lots 2 and 3 Block 4, Anderson Subdivision, located in the SE1/4 Section 30, Township 23 North, Range 59 East, P.M.M. City of Sidney, Richland County, Montana.

#### AGENT:

Big Sky Surveying Joe Kauffman, PLS PO Box 170 Sidney MT 59270

## **LANDOWNER**

McNutt Family Trust 2699 Niehenke Dr Sidney MT 59270

## Zoning

CLM - Commercial Light Manufacturing

## Lots/Type

Pre - 2 Residential - Commercial Post - 1 Residential- Commercial

## **GENERAL INFORMATION**

The owners of the properties are proposing to aggregate Lots 2 and 3 Block 4 into one lot in the Anderson Subdivision. The proposed aggregation is exempt to subdivision review by \$76-3-207(1)(f) M.C.A. and Section 2(G)(4)(c) of the Sidney Subdivision Regulations.

## **FINDINGS**

- 1. The Application for the Amended Plat also referenced 76-3-207(1)(f) Aggregation of Lots. The claimed exemption is the appropriate exemption.
- 2. The amended plat contains all of the necessary certifications required by the Sidney Subdivision Regulations to claim the proposed exemption.
- 3. The subdividers own all the lands affected by the relocation of boundaries.
- 4. The proposed amendment does not violate the prevailing zoning on the property.
- 5. The proposed exemption does not create a presumption of an attempt to evade subdivision review.

## **RECOMMENDATIONS:**

Staff recommends that the Amended Plat of. Lots 2 and 3 Block 4 Anderson Subdivision, located in the SE¼ ¼ Section 30, Township 23 North, Range 59 East, P.M.M., City of Sidney, Richland County, Montana, be approved subject to the following conditions:

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

Reviewed and submitted by:

Forrest Sanderson, AICP and CFM City of Sidney Contract Planner

andison

#### **CHAPTER 7**

#### **REMOVAL OF SNOW AND/OR ICE**

#### Section:

#### 9-7-1: Duty To Remove Snow and Ice from Sidewalks:

- (a) It shall be the duty of the owner or tenant of any privately held real property in the following zoning districts the city of Sidney to remove snow, ice and slush from sidewalks abutting said real property within forty-eight (48) hours after a snowfall: R-1, R-2, R-3, C-1, C-2, C-3.
- (b) It shall be the duty of the owner or tenant of any privately held real property in any other zoning district to remove snow, ice and slush from sidewalks abutting said real property within twenty-four (24) hours after a snowfall.
- (c) It shall be the duty of the owner of a lot or parcel of land where the sidewalk runs to an alley or other public wat to clear snow and ice from said surface for one-half of the distance across the alley or public way or to the gutter line of the street.

#### 9-7-2: Unlawful Dumping of Snow onto Public Rights of Way:

- (a) It shall be unlawful and it is hereby declared a nuisance for any private owner or tenant of real property within the City to dump or deposit snow, ice and slush from said real property onto public streets, avenues, alleys or rights of ways of the City of Sidney; provided, that owners and tenants of real property in the "central business district" of the City of Sidney where no landscaped boulevard exists adjacent to said real property may deposit snow, slush and ice from sidewalks adjacent to their property onto public streets or avenues of the City of Sidney. For the purposes of this section, the "central business district" is defined as: [INSERT description]
- (b) Persons cleaning or causing to be cleaned any parking lot, service station, yard or court shall remove snow to a suitable disposal point not on any public rights of way, at his/her own expense.

#### 9-7-3: Parking of Motorized vehicles During Removal of Snow and Ice.

Snow emergency routes. The following streets in the City of Sidney are declared snow emergency routes as follows:

(a) Snow emergency routes are those streets normally traversing the entire City or a major part of the City of Sidney and are essential to the rapid movement of emergency vehicles and normally

**Commented [JC1]:** 9-7-2(b) commercial district, including current (b)-divide between private and business

Commented [JC2]: From sidewalks ONLY adjacent

**Commented [JC3]:** Have 24 hours to push snow into public streets in CBD, but should not push snow into AFTER city has plowed that street.

# carry the heaviest traffic volumes. The following Streets or portions of streets in the City are hereby designated as snow emergency routes.

East Main Street, from 10th Avenue to Central Avenue.

West Main Street, from Central Avenue to 11th Avenue.

5th Street S.E., from 9th Avenue S.E. to Central Avenue.

5th Street S.W. from Central Avenue to 14th Avenue S.W.

14th Avenue S.W., from 5th Street S.W. to West Holly Street.

12th Avenue S.W., from 5th Street S.W. to West Holly Street.

4th Avenue S.E., from 14th Street S.E. to East Main Street.

4th Avenue N.E., from East Main Street to East Holly Street.

12th Avenue N.W., from West Holly Street to 4th Street N.W.

9th Avenue S.W., from 5th Street S.W. to 14th Street S.W.

22nd Avenue N.W., from West Holly to Bitterroot Drive.

The City of Sidney, City Council by resolution may designate and amend streets or portions of streets which shall constitute snow emergency routes within the City.

(b) Snow emergency defined. When winter weather conditions exist that make it necessary for motorized vehicle travel to be expedited such that parking on snow emergency routes be prohibited for snow plowing and/or hauling, an emergency conditions exists. Whenever the Director of Public Works or the City Street Superintendent determines that three inches (3") or more of snow, sleet, or freezing rain has accumulated on the designated snow emergency routes, and that a public service announcement to the local media and/or social media platform has been issued stating that snow route plowing will begin, a parking prohibition on said routes shall be become necessary.

A parking prohibition under this section shall remain in effect until such time as the City plows have completed plowing and/or hauling snow on a particular street designated as a snow emergency route. It is City policy to start plowing snow emergency routes within 12 hours of a snow event ending that creates the emergency situation. While the parking prohibition is in effect, no person shall park, or allow to remain parked, any vehicle or trailer on any portion of the designated snow emergency route.

Nothing herein contained will be construed to permit parking at any time or place where it is forbidden by any other ordinance provision.

- (c) Signs to mark the route. Snow emergency routes shall be posted with special signs with wording "EMERGENCY SNOW ROUTE NO PARKING IF OVER THREE INCHES."
- (d) Impounding vehicles. Any vehicle stopped on any snow emergency route in violation of the provisions of this section or on any other street of the City in violation of this section providing for the completion of plowing of snow or ice may be impounded by members of the Sidney Police Department and held in accordance with City ordinance or state law.
- (e) Evidence with respect to vehicles parked or left in violation of section. In any prosecution with regard to a vehicle parked or left in place in violation of any provision of this section, proof that the particular vehicle described in the complaint was parked or left in violation of a provision of the section, together with proof that the defendant named in the complaint was at the time the registered owner of such vehicle, shall constitute prima facie evidence that the defendant was the person who parked or left the vehicle in violation of this section.
- (f) Effective date. This section shall be in full force and effect from and after the passage, approval, and publication of the listed streets when signed as snow emergency routes in accordance with this section.
- (g) Violations Traffic citation complaint. Whenever any motor vehicle is found stopped or parked contrary to the provisions of this section, the owner of such vehicle may be charged with a violation of this section. Any person violating this section is subject to a fine of \$100 per day of violation.

#### 9-7-4: Violations.

- (a) Any person, whether owner or occupant, who refuses or fails to keep sidewalks upon the property free from snow and ice shall be guilty of an offense and shall be subject to a penalty as
- (b) Upon failure of the property owner to remove snow and ice, the city may take action to remove snow and ice and assess the property, as provided in MCA7-14-4106 and further described below.
- If snow and ice are not removed from sidewalks within the time and in the manner provided by the ordinances of the municipality, the snow and ice may be removed by or

Commented [JC4]: Change to "Emergency Snow Route" only

under the direction of the director of public works director or street commissioner and the necessary expense thereof shall be chargeable against the abutting property.

Annually, on or before May first, the public works director shall make and file in the office of the city clerk a list showing separately the amount chargeable and assessed against each lot and tract and stating the name of the owner of each such lot or tract so far as known to the director of public works.

- 2. The city clerk shall give notice of the hearing and confirmation of the report of snow and ice removal and of the assessment therefore at the first regular June meeting of the governing body. Such notice shall notify all persons objecting to the report and assessment to appear and present their objections. The notice shall be published once each week for two consecutive weeks in the official municipal newspaper and the last publication shall not be less than eight days before the date set for the hearing.
- 3. At the meeting of the governing body in June or at such later meeting as the hearing and confirmation of such assessment may be adjourned to, the governing body shall consider and hear any objection to the snow and ice removal assessment, or to any pert thereof, and after revising or correcting the assessment, if revision or correction is necessary, it shall approve and confirm the same. The city clerk shall attach to the assessment list the city clerk's certificate that the list is correct as confirmed by the governing body and shall file the same in the city clerk's office and shall certify the assessment in the manner provided by law for the assessment of property taxes.
- 4. From the time any assessment list provided for in this chapter is approved by the governing body, the assessment, with interest and penalties thereon, shall be and remain a permanent lien upon the property upon which the assessment is levied until the assessment is paid in full, and it shall have precedence over all other liens except general taxes. Such lien shall not be divested b any judicial sale, and no mistake in the description of the property assessed nor in the name of the owner thereof shall defeat such lien if the property assessed can be identified by the description in the assessment list.

### 9-7-5: Penalties.

- (a) Any person who interferes with or hinders the removal of said snow and ice by the city, shall be guilty of a class B misdemeanor.
- (b) Any person who dumps or deposits snow, ice and slush from any real property onto the public streets, avenues, alleys or rights of ways of the City of Sidney shall be guilty of a class B misdemeanor.

This ordinance shall be in full force and effect upon its final passage and approval.

#### (ALTERNATE VERBAGE FOR SECTION 9-7-3)

#### 9-7-3: Parking of Motorized vehicles During Removal of Snow and Ice.

Snow emergency routes. The following streets in the City of Sidney are declared as primary posted snow emergency routes as follows:

12th Avenue S.W./N.W., from 5th Street S.W. to West Holly Street.

12th Avenue N.W., From West Holly Street to 4th Street N.W.

5th Street S.W. from Central Avenue to 14th Avenue S.W.

9th Avenue S.W., from 5th Street S.W. to 14th Street S.W.

22nd Avenue N.W., from West Holly to Bitterroot Drive.

Lincoln Avenue N.W./S.W., from West Holly to Central Avenue.

East Main Street, from 10th Avenue to Central Avenue.

West Main Street, from Central Avenue to Lincoln Avenue

(i) Snow emergency routes are those streets normally traversing the entire City or a major part of the City of Sidney and are essential to the rapid movement of emergency vehicles and normally carry the heaviest traffic volumes. The following Streets or portions of streets in the City are hereby designated as secondary, non-posted snow emergency routes.

5th Street S.E., from 9th Avenue S.E. to Central Avenue.

West Main Street, from Lincoln Avenue to 11th Avenue.

14th Avenue S.W., from 5th Street S.W. to West Holly Street.

4th Avenue S.E., from 14th Street S.E. to East Main Street.

4th Avenue N.E., from East Main Street to East Holly Street.

14th Street S.W., from 16th Avenue to Central Avenue.

Commented [JC5]: Agree to keep original 9-7-3 verbage

The City of Sidney, City Council by resolution may designate and amend streets or portions of streets which shall constitute snow emergency routes within the City.

Item b.

# FURNISH AFFIDAVIT OF PUBLISHING MINUTES OF FIRST AN SECOND MEETING

Note: Have the publisher furnish us usual affidavit of publication of minutes of meeting.

Item b.

## **ACCEPTANCE OF FRANCHISE**

MONTANA-DAKOTA UTILITIES CO.	, a Division of MDU Resources G	roup, Inc., a
corporation, hereby accepts the terms and cond	itions of that certain Ordinance No	)• <u>481</u>
enacted by the City Council of the City of Sid	ney , Richl	and
County, Montana, the same being an ordin		
UTILITIES CO., A Division of MDU Resource	s Group, Inc., a corporation, its s	uccessors and
assigns, a franchise to construct, maintain and og		
alleys, and public grounds of the City of Sid	ney Rich	land
County a gas distribution system for transmitting		
and/or manufactured gas for public and private		
such rights and privileges, which ordinance was d		
the Council of the City of Sidney		
Montana on the day of		
Dated this	, 20 05.  MONTANA-DAKOTA UTILIT A Division of MDU Resources G  President & Chief Executive	roup, Inc.
ATTEST:    Jouque   Jouque   Jost   Secretary	, do hereby certify that I receive	d the within on said date
	Genda Hogew	

(Seal of Municipality)

## RECORD OF FRANCHISE PROCEEDINGS CERTIFIED TO BY CITY AUDITOR

STATE OF MO	DNTANA	)		
COUNTY OF 1	RICHLAND	) SS )		
I, the	undersigned, City County, Mo	Clerk of the City o	f <u>Sidney</u>	<del></del> ,
Municipality as of said Municipality originals of wheach of the attack.	aining to the gas fra evidence by Ordin pality on the <u>18th</u> ich said documents ched copies is a true	nat I compared the attainchise granted to Montance No. 481  day of April purport to be true and and exact copy of such	ana-Dakota Utilities of passed by the governant, 20 05 l complete transcripts original instruments,	Co. by said rning body _, with the
1.	Application of franchise.	Montana-Dakota Utili	ties Co. for a gas	
2.	Notice of speci	al meeting and waiver.		
3.	Extract of min	utes for first reading.		
4.	Affidavit of pu	blishing minutes of first	t meeting	
5.	Extract of min	utes for second reading	and final passage.	
6.	Affidavit of pu	blishing minutes of seco	ond meeting.	
7.	Gas Franchise	Ordinance No. 481	*	
8.		of franchise and the filing the same.	ne City Clerk's	
of the legal r Sidney	on file in my office a requirements of th and	RTIFY that all of the ond that insofar as I have by-laws of the gover the statutes of the Stating such a franchise	e knowledge or am in: verning body of sai ate of Montana gov	formed, all d City of erning the
IN WIT seal of said May	NESS WHEREOF, City of Side, 20_05	I have hereunto subsc ney	ribed my name and :, this//*	
		<u>Sc</u> City of	nda Jagen City Clerk Sidney	1,000
			Richland	County,
		Montar	18	

(Seal of Municipality)

23

## March 2005

To the City of Sidney Richland County, Montana

Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc., a corporation, having its principal place of business at 400 North Fourth Street, Bismarck, North Dakota, 58501, hereby makes application for a franchise, granting to it the right to construct, maintain and operate within and upon, in and under the streets, alleys and public grounds of your municipality, a gas distribution system for transmitting and distributing natural or manufactured gas, or a mixture of both, for public and private use in the City of Sidney, Montana. The extent and conditions of such rights and privileges as more fully set forth in the attached copy of the proposed natural gas franchise ordinance.

The Company respectfully requests that you take the necessary steps for the granting of such franchise.

MONTANA-DAKOTA UTILITIES CO. A Division of MDU Resources Group, Inc.

Region Manager

Item b.

## EXTRACT OF MINUTES FOR FIRST READING

Pursu	ant to due not	ice and call, a	regul	ar	meeting	of the City o
Sidney		,Richlar	nd		County, Monta	ina 👘 - , <b>wa</b>
		neeting place ør				
		_, <b>20</b> <u>05</u> , at _7_				
Those	present were:	Mayor Bret S	melser,	City Atto	rney Lee Arms	trong, City
Clerk Brend	<u>la Thogersen.</u> 1 Sergent	Council perso	ns Swiga	rt, Siver	tson, Oraw, C	roshart,
Those	Sergent absent were:	Nane				
			<u></u>		· · · · · · · · · · · · · · · · · · ·	
Ordinance ]	No. <u>481</u> t was moved son	tilities Co., hav having been I by, that sai	n prepar	ed and si	ubmitted for	consideration
	ASSIGNS, CONSTRUC UPON, IN A PUBLIC Sidne COUNTY, SYSTEM FOR	C., A CORPORA THE FRAN T, MAINTAIN AND UNDER GROUNDS  MONTANA OR TRNASMI OR MANUFAC OR PUBLIC A	CHISE AND OP THE STI OF A TTING TURED	AND ERATE, V REETS, A THE , Richlan GAS DIS AND DIS GAS, OR	RIGHT TO WITHIN AND LLEYS AND CITY OF od STRIBUTION STRIBUTING A MIXTURE	
be given its f		siding officer of	f the med	eting put 1	the motion to	vote and the
	te was recorded			<b></b>		, or the tax
Votin	g Yes: <u>Serge</u>	nt, Gilbert, G	Groshart,	Oraw, Si	vertson, and	Swigart
Votin	g No: None					
	oresiding office r the first time	r then declared	the moti	on duly pa	ssed and the C	lerk read the
				- control	Enct Sm Mayor-Chair	ef.se
ATTEST:	<u>Sende</u> Clerk-Au	Hogen-	-		many or "Chair	**************************************

(Seal of Municipality)

## EXTRACT OF MINUTES FOR SECOND READING AND FINAL PASSAGE

Pursuant to due notice and call,	a regular	meeting of the City of
Sidney ,,	Richland	County, Montana ,
vas duly held at the regular meeting p	olace of <u>at city</u> hall	, the18th_ day of
April		······································
Those present were: Mayor Smel		
Council persons Swigart, Sivertso	n, Oraw, Groshart, Gil	bert and Sergent
Those absent were:None		
		•
Montana-Dakota Utilities Co., I Ordinance No. <u>481</u> having be connection therewith, and said Ordinal days prior hereto, it was moved by, that which Ordinance is:	een prepared and submince having passed its first	itted for consideration in reading more than twelve
"AN ORDINANCE GRA		
UTILITIES CO., A DI	IVISION OF MDU RE	ESOURCES
GROUP, INC., A CORPO ASSIGNS, THE FR	RATION, ITS SUCCESS ANCHISE AND RIG	GORS, AND GHT TO
CONSTRUCT, MAINTA	IN AND OPERATE, WI	THIN AND
UPON, IN AND UNDE	R THE STREETS, ALL	EYS, AND
PUBLIC GROUNDS		TY OF
COUNTY, MONTANA	, Richland A GAS DIST	RIBUTION
SYSTEM FOR TRANS	SMITTING AND DIST	RIBUTING
NATURAL OR MANUF		MIXTURE
OF BOTH, FOR PUBLIC	AND PRIVATE USE."	
e read the second time and given fi	inal passage, being there	eby adopted, passed and
Thereupon, the presiding office rdinance for the second time, put the seconded: (For second reading and final second reading and secon	e motion to the vote and	Clerk having read the d the following vote was
Voting Yes: Sergent, Gilbe	ert, Groshart, Oraw, Si	ivertson, and Swigart
Voting No: None		•
The presiding officer then declar uly and finally passed. Thereupon, Ordinance Book.	red the motion duly car the Clerk was directed t	ried and said Ordinance to enter the same in the
		$\supset 1 - 1$
		But Smelser Mayor-Chairman
		wayor-Chairman
TTEST: <u>Stenda Mogers</u>		
Clerk-Auditor		

(Seal of Municipality)

Item b.

AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A DIVISION OF MDU RESOURCES GROUP, INC., A CORPORATION, IT'S SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE, WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE

CITY OF SIDNEY, RICHLAND COUNTY, MONTANA

A GAS DISTRIBUTION SYSTEM FOR TRANSMISSING AND DISTRIBUTING NATURAL OR MANUFACTURED GAS, OR A MIXTURE OF BOTH, FOR PUBLIC AND PRIVATE USE.

## BE IT ORDAINED BY

the City Council of the City of Sidney, Richland County, Montana

SECTION I. For convenience, herein, said municipal corporation is designated and referred to as "Municipality" and Montana-Dakota Utilities Co. is designated and referred to as "Grantee". Any reference to either includes their respective successors and assigns.

SECTION II. There is hereby granted to Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc., a corporation, Grantee, its successors and assigns, subject to the limitations herein stated, the right and franchise to occupy and use the streets, alleys and public grounds of the Municipality as now, or hereafter constituted, for the purpose of constructing, maintaining, and operating, within, upon, in and under the same, a gas distribution system for transmitting and distributing natural or manufactured gas, or a mixture of both, for public and private use.

SECTION III. Grantee shall maintain an efficient distribution system for furnishing natural or manufactured gas, or a mixture of both, for public and private use at such reasonable rates as may be approved by the Public Service Commission of the state wherein said Municipality is located and under such orders, rules or regulations as may be issued by any federal or state agency having jurisdiction thereof.

SECTION IV. This franchise shall not be exclusive and shall not be construed to prevent the Municipality from granting to any other party the right to use the streets, alleys, and public grounds of the Municipality for like purposes.

SECTION V. The Municipality reserves any right it may have, under its police power, or otherwise, to control or regulate the use of said streets, alleys, and public grounds by Grantee.

SECTION VI. Grantee shall indemnify and save and hold the Municipality harmless from any loss or damage due to the construction, installation, and maintenance of its distribution system, and its use of the streets, alleys, and public grounds of the Municipality.

SECTION VII. Grantee shall have the right to assign this franchise to any party, or corporation, but all obligations of Grantee hereunder shall be binding upon its successors and assigns.

SECTION VIII. Within thirty (30) days after Grantee is notified of passage and final approval of this Ordinance, Grantee shall file with the clerk or auditor of the Municipality its written acceptance of this franchise.

SECTION IX. This franchise shall continue and remain in full force and effect for a period of twenty (20) years from the date upon which this ordinance shall become effective as provided by law.

Passed this 4th day of April ,20\_05

Approved this 18th day of April , 20 05

Auditor / Mayor-Ch

(Seal of the Municipality)

To the City of Sidney

Richland County, Montana

Montana-Dakota Utilities Co., a corporation, having its principal place of business at 400 North Fourth Street, Bismarck, North Dakota 58501, hereby makes application for a franchise, granting to it the right to construct, maintain and operate within and upon, in and under the streets, alleys and public grounds of your municipality a gas transmission and distribution system for transmitting and distributing natural or manufactured gas, or a mixture of both for public and private use in the City of Sidney, Montana. The extent and conditions of such rights and privileges are more fully set forth in the attached copy of the proposed gas franchise ordinance.

The Company respectfully requests that you take the necessary steps for the granting of such franchise.

MONTANA-DAKOTA UTILITIES CO.

Regan Brilz

**Region Director** 

ORDINANCE NO.	
---------------	--

AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE, WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE CITY OF SIDNEY, RICHLAND COUNTY, MONTANA A NATURAL GAS TRANSMISSION AND DISTRIBUTION SYSTEM FOR TRANSMITTING AND DISTRIBUTING NATURAL OR MANUFACTURED GAS, OR A MIXTURE OF BOTH, FOR PUBLIC AND PRIVATE USE.

## BE IT ORDAINED BY

## THE CITY COUNCIL, CITY OF SIDNEY, RICHLAND COUNTY, MONTANA

SECTION I. For convenience, herein, said municipal corporation is designated and referred to as "Municipality" and Montana-Dakota Utilities Co. is designated and referred to as "Grantee." Any reference to either includes their respective successors and assigns.

SECTION II. There is hereby granted to Montana-Dakota Utilities Co., a corporation, Grantee, its successors and assigns, subject to the limitations herein stated, the right and franchise to occupy now and use the streets, alleys and public grounds of the Municipality as now, or hereafter constituted, for the purpose of constructing, maintaining, and operating, within, upon, in and under the same, a natural gas transmission and distribution system for transmitting and distributing natural or manufactured gas, or a mixture of both, for public and private use.

SECTION III. Grantee shall maintain an efficient distribution system for furnishing natural or manufactured gas, or a mixture of both, for public and private use at such reasonable rates as may be approved by the Public Service Commission of the State of Montana and under such orders, rules or regulations as may be issued by a federal or state agency having jurisdiction thereof.

SECTION IV. This franchise shall not be exclusive and shall not be construed to prevent the Municipality from granting to any other party the right to use the streets, alleys, and public grounds of the Municipality for like purposes.

SECTION V. The Municipality reserves any right it may have, under its police power, or otherwise, to control or regulate the use of said streets, alleys, and public grounds by Grantee. This section shall not affect the right of Company to receive compensation for the expense of changing, removing or relocating its facilities located in private right of way. Further, if at any time said Municipality shall vacate any street, alley or public grounds in which Company's facilities are located, an alternate route or private property easement shall be provided to Company. Company shall not be required to

relocate facilities when any street, alley or public grounds in which they are located is vacated for the convenience of abutting property owners or another private party and not as an incident to the public improvement, unless the reasonable cost of such relocation and the loss and expenses resulting therefrom is first paid to Company.

SECTION VI. Unless otherwise provided in any permit or regulation of the Municipality under separate ordinance, Grantee may trim trees and shrubs in and over the streets, alleys and public grounds to the extent Grantee determines is necessary to avoid interference with the construction, operation, maintenance and repair of the natural gas transmission or distribution facilities.

SECTION VII. Grantee shall indemnify and save and hold the Municipality harmless from any loss or damage due to the construction, installation, and maintenance of its distribution system, and its use of the streets, alleys, and public grounds of the Municipality; however, Grantee shall not be required to indemnify and save or hold the Municipality harmless from loss or damage to the extent such loss or damage is caused by the acts, omissions, or negligence of the Municipality, its employees, assigns, agents, contractors, or other persons under its direction or control.

SECTION VIII. Grantee shall have the right to assign this franchise to any party, or corporation, but all obligations of Grantee hereunder shall be binding upon its successors and assigns.

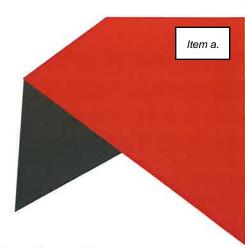
SECTION IX. Within thirty (30) days after Grantee is notified of passage and final approval of this Ordinance, Grantee shall file with the clerk or auditor of the Municipality its written acceptance of this franchise.

SECTION X. This franchise shall continue and remain in full force and effect for a period of twenty-five (25) years from the date upon which this ordinance shall become effective as provided by law.

Passed the	day of	, 20	
Approved this	day of	, 20	
ATTEST:Audito		Mayor-Chairman	_
(Seal of the Municipality)			







## REQUEST FOR QUALIFICATIONS

# City of Sidney

## Request for Qualifications For City Facility and Grounds Maintenance Contractor

Submitted by: Sean Suisse, President

B & B Builders Inc.

Partnership established in 1983

Incorporated in 1992



admin@bbbuildersinc.com

108 2nd ST NE Sidney, MT 59270

bbbuildersmt.com



108 2nd St. NE • Sidney, MT 59270 Office: (406) 482-4401

General Contractor/Construction Manager Services

Email: admin@bbbuildersinc.com Fax: (406) 482-9023

February 13, 2025

City of Sidney Attention: Jeff Hintz 115 2<sup>nd</sup> St SE Sidney, MT 59270

Re: RFQ for City Facility and Grounds Maintenance Contractor

Jeff Hintz and City of Sidney board:

B & B Builders, Inc. would like to thank you for the opportunity to submit the following Proposal for the city facility and grounds maintenance contractor. We are confident our qualifications and proposed fees will meet your requirements and provide us with the opportunity to work with you. B & B Builders, Inc. looks forward to the prospect of working with the City of Sidney on the maintenance of city facilities.

B & B Builders, Inc. takes great pride in the work we have done with our local government, completing multiple projects on time and on-budget. We believe working to update and maintain the facilities in our community is extremely important.

We can assure you our team will provide the service and satisfaction you deserve and expect. As always, we look forward to this opportunity.

Sincerely,

B & B Builders, Inc.

Sean Suisse, President

eun Suine



# **About B&B**

Two brothers, Roger and Don Byer, started B & B Builders in 1983 with a shared vision - to build clients' dreams with the same attention to detail and personal commitment as if it was their own.

Sean Suisse came to Sidney in 2008 with 25 years of construction management experience, including 20 years of construction company ownership experience. Sean joined the B & B Builders, Inc. team in 2009 with the same vision as Roger and Don.

In 2022, Sean bought B & B Builders, Inc. to become president and owner. We are proud of our history of quality workmanship and satisfaction for customers and are honored to be considered among the most respected construction companies in Eastern Montana.

Today, 42 years later, B & B Builders, Inc. is excited to continue with the same spirit and total quality focus, with a depth of knowledge and construction expertise to satisfy the unique needs of existing and future clients.

## **Mission & Values**

## **Our Mission**

Fulfill our clients' visions with unmatched quality craftsmanship and project management, demonstrating integrity and honesty throughout every project from start to finish.

## **Our Values**

B&B Builders, Inc. believes our actions speak louder than words. We strive to live our values every day at work and in the community:

**Quality Focus** 

Expertise

Integrity

Honesty

Communication

Value Driven

Community Commitment

We are focused on building quality relationships as well as quality projects.

Item a.



# Qualifications

B & B Builders Inc. has acted as CM/GC and constructed numerous projects along with maintenance requests. The following examples are evidence of the successful completion of on time, on budget projects that involved general construction, remodeling, pre-construction services, phased construction, compressed timelines, and maintenance.

## **SCHOOLS**

- Fairview Public School
- East Fairview School Addition and Renovation 2024
- Dawson County Public Schools
- Dawson Community College
- Sidney Public Schools
- Savage Public School
- Lambert Public School
- Medicine Lake Public School
- Rau Elementary School
- Richey Schools
- Boys and Girls Club of Sidney

## COMMERCIAL

- Glendive MDU Shop/Office
- Glendive MDU Vehicle Storage
- Sidney MDU Office/Shop
- Sandcreek Dental
- Guetter Carwash
- High Plains Vet Clinic
- Meadowlark Brewery
- Sidney Eye Care
- Scooter's Coffee Shop

## RESIDENTIAL

- Turn key
- Maintenance
- Remodel
- Additions

## GOVERNMENTAL

- Sidney City Hall
- Fairview Firehall and Senior Center
- Glendive Highway Patrol
- Richland County 4H Complex
- Richland County Event Center 2009
- Richland County Fire Hall (Sidney)
- Richland County Commission on Aging Elevator
- Busby Firehall
- Richland County Event Center 2024
- Richland County Exhibit Building
- Wibaux Community Center and Food Bank

## Scope of Services

B&B Builders, Inc. is committed to helping our clients develop and execute plans to meet their needs.

- Construction Management
- Steel Buildings
- General Contractor
- Design/Build
- Improvements
- Additions and Expansions
- Complete Renovations
- Cost Estimates
- Maintenance
- And More

How may we help you build your vision?



# **Client References**

## Joshua Johnson

Richland County Director of Public Works

Phone: (406) 489-2512

Email: joshua.johnson@richland.org

## Martha Potter

Savage Public Schools Superintendent

Phone: (406) 776-2317

Email: marthap@savagepublicschool.com

## Luke Kloker

Fairview School Superintendent

Phone: (406) 742-5265 Email: Ikloker@fschool.org

# **Proposed Hourly Fees**

Maximum costs will not exceed the following

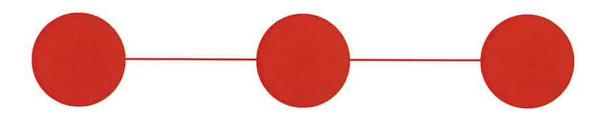
Labor - \$80 per man-hour including all tools

Equipment - \$100 per day for each piece of equipment (forklift, scissor lift, etc.) used on the project. If multiple pieces of equipment are used, the cost per day will be discounted

B & B Builders, Inc. nor anyone within the company has filed any litigation in the past five years in which the City or one of its employees was named as a party.



# **Construction Services**



## Approach

B&B Builders, Inc. works as a team with the owners, architects, and engineers to provide a solid and costeffective design for projects, utilizing our knowledge of the cost of construction materials and products.

## Experience

B&B Builders, Inc. has 42 years of experience in the construction industry. We have a wealth of construction knowledge to tap into for what works in structure and footprint design. We would give our input on what we feel will work most efficiently at an effective cost

## Subcontractors

B & B Builders, Inc. has a wonderful working relationship with numerous local subcontracts in all fields. We will be able to schedule and manage all necessary trades for any project request.



# **Key Personnel Resume**

We are extremely confident in our ability to accurately value and manage your needs with all the previous work done on similar projects and having completed them on time and within budget.

## Sean Suisse President/Owner

Handles all estimating, bidding, project scheduling, general operations, quality control, and customer consultation. Sean has over 35 years of experience in all aspects of construction

## Tim Messer Superintendent

He personally supervises all subcontractors. He has excellent communication skills with architects/engineers/owners. Tim has been with B&B Builders Inc. since 1988 and has over 35 years of experience overseeing all phases of construction and infrastructure on projects for schools, governments, and private sector clients.

- Richland County Event Center 2023-2024
- East Fairview School Addition and Renovation 2023
- Anytime Fitness Watford City 2022
- Glendive Highway Patrol 2020-2021

## Jeff James Supervisor

He personally supervises work on projects and oversees B & B crews. Jeff has been with B & B Builders, Inc. since 2017 and has 28 years of construction experience.

- Sidney City Hall Remodel 2023-2024
- Fairview Concession and Cafeteria 2023
- MDU Sidney Office/Shop 2022

## Kylee Johnson Office Manager

She has been with B&B Builders, Inc. since 2022, handling all office work. She will coordinate and manage all necessary paperwork to help the rest of the team members and project succeed.

 02/28/25
 CITY OF SIDNEY
 Page: 1 of 7

 11:15:20
 Claim Approval List
 Report ID: AP100

For the Accounting Period: 2/25

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
43603		263 BOSS INC.	423.01						
	678862-0	01/29/25 FLAG PAGE	4.99			5210	430500	200	101000
KARMEN	N								
	678882-0	01/29/25 CANNON COPY COUNT	157.06			5710	430252	300	101000
	679203-0	01/31/25 JACKET LEGAL	48.99			5310	430600	200	101000
KARMEN									
25483	681414-0	02/11/25 PRINTER & INK	211.97			5210	430500	200	101000
43604		1229 KALIL LAW FIRM	9,289.45						
		5/25 JANUARY 2025 BILLING- GENERA	800.00			1000	411100	300	101000
		5/25 JANUARY 2025 BILLING- PROSE	8,489.45			1000	410360		101000
			7, 2007 20			1000	410000	300	101000
43605		359 I-STATE TRUCK CENTER	41.46						
	C25138939	4 02/07/25 BRAKE LIGHT SWITCH #422	41.46			5410	430830	200	101000
25527									
43606		843 HANSON INDEPENDENT	7,475.00						
	2 02/14/2	5 WATER SERVICE REPAIR- CHAMBERL	7,475.00			5210	430500	300	101000
43607		756 AMERICAN WELDING & GAS, INC.	284.73						
	001065572	7 02/11/25 BOTTLE OF SHIELDING GAS	173.37			2565	430200	200	101000
25533	001065550	7.01/00/05 DOM 07.1777711							
25532	001002223	7 01/22/25 BOX OF WELDING WIRE & CUT	Г 111.36			2565	430200	200	101000
43608		334 RESTORX BORDERSTATES	1,154.50						
	1282 02/1	8/25 CITY HALL CARPET CLEANING	192.41			2565	430200	300	101000
		8/25 CITY HALL CARPET CLEANING	192,41			1000	411200		101000
		8/25 CITY HALL CARPET CLEANING	192.41			5210	430500		101000
	1282 02/1	8/25 CITY HALL CARPET CLEANING	192.41			5310	430600	300	101000
		8/25 CITY HALL CARPET CLEANING	192.41*			5410	430830	300	101000
	1282 02/1	8/25 CITY HALL CARPET CLEANING	192.45			5710	430252	300	101000
43609		1150 CINTAS	144.84						
25536	525488140	4 02/18/25 RSTOCK CITY SHOP CABINET	144.84			5310	430600	200	101000
43610	E	1122 STOCKMAN BANK - BANK FEES	2,702.96						
		SERVICE CHARGE #0173	30.00			2565	430200	300	101000
		SERVICE CHARGE #0486	30.00			2565	430200		101000
		SERVICE CHARGE #5410	30.00			2565	430200		101000
		RETURN W/S NSF ITEMS	454.48			2565	430200		101000
	02/03/25	ACH FILE FEES & ENTRY ITEMS	40.70			2565	430200		101000

02/28/25 11:15:20

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/25

Page: 2 of 7 Report ID: AP100

• Over spent expenditure

Travolco	Claim	Check		Document \$/	Disc \$					Cash
43611 429 SNS EQUIPMENT, INC 883.77  1018713-IN 01/31/23 DOUBLE PIN ASSEMBLY & BEAR 883.77  25222  43612 489 YELLOWSTONE CHIRGERACTIC CLINIC 100.00  25906 02/11/25 DOT PHSICAL- MOORE 100.00  23609 02/11/25 CHAIN 36.527  36.537  2566 430201 300 101000  2576 430201 200 101000  2586 430251 200 101000  2588 02/07/25 CHAIN 36.537  2566 430251 200 101000  25528  2			Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
178713-IN 01/31/25 DOUBLE PIN ASSEMBLY & BEAR   883.77   5410   430830   200   101000		01/31/25	SERVICE CHARGE #34889	2,117.78			2565	430200	300	101000
### ### ### ### ### ### ### ### ### ##	43611		429 SWS EQUIPMENT, INC	883.77						
100.00   2565   430200   300   101000   2565   430200   300   2010000   23613   200   2010000   22600   20217/25 CHAIN   36.33°   2566   430251   200   2010000   20280   20217/25 CHAIN   36.33°   2566   430251   200   2010000   20288   20207/25 MISC. PARTS   412.36°   2588   22077/25 MISC. PARTS   412.36°   2588   20207/25 MISC. PARTS   20207	25522		01/31/25 DOUBLE PIN ASSEMBLY & BEAI	R 883.77			5410	430830	200	101000
43613	43612		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00						
022509 02/17/25 CHAIN   36.53*   2566   430251   200   101000   202588 02/07/25 MISC. PARTS   412.36*   2566   430251   200   101000   20052528   200   2007/25 MISC. PARTS   412.36*   2566   430251   200   101000   20052528   2007/25 MISC. PARTS   412.36*   2566   430251   200   101000   20052528   2007/25 MISC. PARTS   344.95   200   2007/25 MISC. PARTS   344.95   200   40061254 02/04/25 POOL CHLORINE   344.95   200   40061254 02/04/25 TUBING & POT PERM POMPS   542.45   5210   430500   200   2007/25 MISC. PART PERM POMPS   542.45   2007/25 MISC. PART PERM POMPS   2007/25 MISC. PART POMPS   2007/25 MISC. PART PERM POMPS   2007/25 MISC. PART POMPS   2007/25 MISC. PART PERM POMPS   2007/25 MISC. PART		5906 02/11					2565	430200	300	101000
JAMES   30251   200   101000   202588 02/07/25 MISC. PARTS   412.36*   2566   430251   200   101000   202588 02/07/25 MISC. PARTS   412.36*   2566   430251   200   101000   2025828   202007/25 MISC. PARTS   344.95   344	43613		1432 DICKINSON TRUCK EQUIPMENT	448.89						
022586 02/07/25 MISC. PARTS			17/25 CHAIN	36.53*			2566	430251	200	101000
43614	011,20		07/25 MISC. PARTS	412.36*			2566	430251	200	101000
INV0061254 02/04/25 POOL CHLORINE   344.95   344.95   340.00   460445   200   101000   25475   25475   25210   2430500   200   2010000   25475   25475   25270   2430500   200   2010000   25475   25475   25270   25475   2	25528							100201	200	101000
25475     101000   2540   27001/25   TUBING & POT PERM PUMPS   542.45   5210   430500   200   101000   20177   02/01/25   SPRAYING SERVICES   155.41   285.00   200   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   2000000   200000000	43614		491 USA BLUE BOOK	887.40						
INVO061254 02/04/25 TUBING & POT PERM PUMPS   542.45   5210   430500   200   101000	25475		02/04/25 POOL CHLORINE	344.95			1000	460445	200	101000
25475  43615	20175		02/04/25 TUBING & POT PERM PUMPS	542.45			5210	430500	200	101000
155.41   155.01/02/25 USPS- 941 Q4 2024 CERT MAIL   9.96   1000   410550   300   101000   10550   101000   10550   101000   10550   101000   10550   101000   101000   10550   1010000   1010000   101000   101000   101000   101000   101000   101000   1010000   101000   101000   101000   101000   101000   101000   1010000   101000   101000   101000   101000   101000   101000   1010000   101000   101000   101000   101000   101000   101000   1010000   1010000   1010000   1010000   1010000   1010000   101000000   1010000   1010000   10100000000	25475						0210	430300	200	101000
656 01/23/25 JESSICA CHAMBERLIN- REIMBURSEM 134.73 1000 410550 300 101000 657 01/24/25 USPS- IRS 1099 10.72 1000 410550 300 101000 43010 43010 430	43615		5 CITY CLERK PETTY CASH	155.41						
656 01/23/25 JESSICA CHAMBERLIN- REIMBURSEM 134.73 1000 410550 300 101000 657 01/24/25 USPS- IRS 1099 10.72 1000 410550 300 101000 43050 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43051 300 101000 43052 300 101000 1777 02/01/25 ERRECART- DOT LAB URINE 30.00 5710 43052 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 43052 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 43052 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 43052 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 43052 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 43052 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 43052 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 43052 300 1010000 101000 10				9.96			1000	410550	300	101000
43616 365 CON'S WEED CONTROL 3,191.00  43616 365 CON'S WEED CONTROL 3,191.00  02/25/25 SPRAYING SERVICES 724.00 NA 2565 430200 300 101000  02/25/25 SPRAYING SERVICES 724.00 S5710 430252 300 101000  02/25/25 SPRAYING SERVICES 724.00* 5410 430830 300 101000  02/25/25 SPRAYING SERVICES 724.00* 5410 430830 300 101000  02/25/25 SPRAYING SERVICES 7TH AVE SW 356.00 5210 430500 300 101000  02/25/25 SPRAYING SERVICES- RANCH SUPPL 285.00 2565 430200 300 101000  02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 1000 420100 300 101000  43617 1072 YELLOWSTONE WATER WORKS 475.99  81-1545 02/18/25 BUTTERFLY VALVES 475.99  5210 430500 200 101000  25462  43618 1351 FIRST CHOICE DRUG TESTING, LLC 170.00  1777 02/01/25 JURGENS- DOT BREATH ALCOHOL 40.00 5310 430600 300 101000  1777 02/01/25 LYNDE- NON DOT LAB URINE 30.00 5410 430830 300 101000  1777 02/01/25 ERRECART- DOT LAB URINE 30.00* 5410 430830 300 101000  1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00* 5710 430252 300 101000  1777 02/01/25 OUILLING- NON DOT LAB URINE 30.00  1777 02/01/25 OUILLING- NON DOT LAB DRINE 30.00				134.73			1000			
02/25/25 SPRAYING SERVICES 724.00 NA 2565 430200 300 101000 02/25/25 SPRAYING SERVICES 724.00 5710 430252 300 101000 02/25/25 SPRAYING SERVICES 724.00* 5710 430252 300 101000 02/25/25 SPRAYING SERVICES 724.00* 5710 430830 300 101000 02/25/25 SPRAYING SERVICES- 7TH AVE SW 356.00 5210 430500 300 101000 02/25/25 SPRAYING SERVICES- RANCH SUPPL 285.00 2565 430200 300 101000 02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 2565 430200 300 101000 02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 1000 420100 300 101000 43617 1072 YELLOWSTONE WATER WORKS 475.99 5210 430500 200 101000 25462 43618 1351 FIRST CHOICE DRUG TESTING, LLC 170.00 1777 02/01/25 BUTTERFLY VALVES 475.99 5210 430500 300 101000 1777 02/01/25 LYNDE- NON DOT LAB URINE 30.00 5310 430600 300 101000 1777 02/01/25 ERRECART- DOT LAB URINE 30.00 5710 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00		657 01/24/	25 USPS- IRS 1099	10.72			1000			
02/25/25 SPRAYING SERVICES 724.00 5710 430252 300 101000 02/25/25 SPRAYING SERVICES 724.00* 5410 430830 300 101000 02/25/25 SPRAYING SERVICES 724.00* 5410 430830 300 101000 02/25/25 SPRAYING SERVICES- 7TH AVE SW 356.00 5210 430500 300 101000 02/25/25 SPRAYING SERVICES- RANCH SUPPL 285.00 2565 430200 300 101000 02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 1000 420100 300 101000 43617 1072 YELLOWSTONE WATER WORKS 475.99 81-1545 02/18/25 BUTTERFLY VALVES 475.99 81-1545 02/18/25 BUTTERFLY VALVES 475.99 43618 1351 FIRST CHOICE DRUG TESTING, LLC 170.00 1777 02/01/25 JURGENS- DOT BREATH ALCOHOL 40.00 5310 430600 300 101000 1777 02/01/25 LYNDE- NON DOT LAB URINE 30.00 5310 430600 300 101000 1777 02/01/25 PRECART- DOT LAB URINE 30.00* 5410 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00* 5710 430252 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 1777 02/01/25 COULLING- NON DOT BREATH ALCOHOL 40.00	43616			3,191.00						
02/25/25 SPRAYING SERVICES 724.00 5710 430252 300 101000 02/25/25 SPRAYING SERVICES 724.00* 5410 430830 300 101000 02/25/25 SPRAYING SERVICES- 7TH AVE SW 356.00 5210 430500 300 101000 02/25/25 SPRAYING SERVICES- RANCH SUPPL 285.00 2565 430200 300 101000 02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 1000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 4				724.00		NA	2565	430200	300	101000
02/25/25 SPRAYING SERVICES 724.00* 5410 430830 300 101000 02/25/25 SPRAYING SERVICES- 7TH AVE SW 356.00 5210 430500 300 101000 02/25/25 SPRAYING SERVICES- RANCH SUPPL 285.00 2565 430200 300 101000 02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 1000 420100 300 101000 420100 420100 300 101000 420100 420100 420100 300 101000 420100 4				724.00			5710	430252	300	
02/25/25 SPRAYING SERVICES- 7TH AVE SW 356.00 5210 430500 300 101000 02/25/25 SPRAYING SERVICES- RANCH SUPPL 285.00 2565 430200 300 101000 02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 1000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 4201000 420100 420100 420100 420100 420100 420100 420100 420100 42010				724.00*			5410			
02/25/25 SPRAYING SERVICES- RANCH SUPPL 285.00 2565 430200 300 101000 02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 1000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 420100 300 101000 42010				356.00			5210			
02/25/25 SPRAYING SERVICES- IMPOUND LOT 378.00 1000 420100 300 101000  43617 1072 YELLOWSTONE WATER WORKS 475.99 81-1545 02/18/25 BUTTERFLY VALVES 475.99 5210 430500 200 101000  25462  43618 1351 FIRST CHOICE DRUG TESTING, LLC 170.00 1777 02/01/25 JURGENS- DOT BREATH ALCOHOL 40.00 5310 430600 300 101000 1777 02/01/25 LYNDE- NON DOT LAB URINE 30.00 1000 460430 300 101000 1777 02/01/25 ERRECART- DOT LAB URINE 30.00* 5410 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000		02/25/25	SPRAYING SERVICES- RANCH SUPPL	285.00						
## 15.99 ## 15.10 ##		02/25/25	SPRAYING SERVICES- IMPOUND LOT	378.00						
25462  43618	43617	l:	1072 YELLOWSTONE WATER WORKS	475.99						
1777 02/01/25 JURGENS- DOT BREATH ALCOHOL 40.00 5310 430600 300 101000 1777 02/01/25 LYNDE- NON DOT LAB URINE 30.00 1000 460430 300 101000 1777 02/01/25 ERRECART- DOT LAB URINE 30.00* 5410 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00* 5710 430252 300 101000 1777 02/01/25 OUILLING- NON DOT BREATH ALCOHOLOGY	25462		/18/25 BUTTERFLY VALVES	475.99			5210	430500	200	101000
1777 02/01/25 JURGENS- DOT BREATH ALCOHOL 40.00 5310 430600 300 101000 1777 02/01/25 LYNDE- NON DOT LAB URINE 30.00 1000 460430 300 101000 1777 02/01/25 ERRECART- DOT LAB URINE 30.00* 5410 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00* 5710 430252 300 101000 1777 02/01/25 OUILLING- NON DOT BREATH ALCOHOLOGY										
1777 02/01/25 LYNDE- NON DOT LAB URINE 30.00 1000 460430 300 101000 1777 02/01/25 ERRECART- DOT LAB URINE 30.00* 5410 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000 1777 02/01/25 OUILLING- NON DOT BREATH NICOUS 40.00				170.00						
1777 02/01/25 LYNDE- NON DOT LAB URINE 30.00 1000 460430 300 101000 1777 02/01/25 ERRECART- DOT LAB URINE 30.00* 5410 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000 1777 02/01/25 OUILLING- NON DOT BREATH NICOUS 40.00				40.00			5310	430600	300	101000
1777 02/01/25 ERRECART- DOT LAB URINE 30.00* 5410 430830 300 101000 1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000 1777 02/01/25 OUILLING- NON DOT BREATH ALCOH				30.00						
1777 02/01/25 PRITZKAU- DOT LAB URINE 30.00 5710 430252 300 101000				30.00*						
1777 02/01/25 OUTLLING- NON DOT BERTH ALCOU. 40.00		1777 02/01/	25 PRITZKAU- DOT LAB URINE	30.00						
		1777 02/01/	25 QUILLING- NON DOT BREATH ALCOH	40.00			5310	430600	300	101000

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Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	-
			V					
43619		810.56						
25538	126332 02/20/25 55 GALLON DRUM- HYDRAULIC OII	283.70			5310	430600	200	101000
25538	126332 02/20/25 55 GALLON DRUM- HYDRAULIC OII	526.86			5410	430830	200	101000
43620	1185 SWANSTON EQUIPMENT CORP	23,942.37						
25907	W45688 02/12/25 BLAW-KNOX PF 150 SERVICE	23,942.37*			2820	430200	940	101000
25907								
43621		666.44						
25911	9284220 02/20/25 HOSE ASSEMBLY (UNIT 414)	217.91			5410	430830	200	101000
25539	9284355 02/20/25 HYDRAULIC HOSE	153.72			5410	430830	200	101000
23339	9284570 02/21/25 HOSE ASSEMBLY (UNIT 544)	294,81			5410	430830	200	101000
25913					0 12 0	150050	200	101000
43623	669 NORTHWEST PLAYGROUND EQUIPMENT	18,046.24						
25419	55157 02/19/25 SHADE CANOPY SWING SET	18,046.24			1000	460430	940	101000
43624	E 399 VERIZON WIRELESS	896.35						
	6105738259 02/10/25 WATER CELL PHONE	152.03			5210	430500	300	101000
	6105738259 02/10/25 SEWER CELL PHONE	114.66			5310	430600	300	101000
	6105738259 02/10/25 PARKS CELL PHONE	41.64			1000	460430	300	101000
	6105738259 02/10/25 STREETS CELL PHONE	70.38			2565	430200	300	101000
	6105738259 02/10/25 GARBAGE CELL PHONE	41.64*			5410	430830	300	101000
	6105738259 02/10/25 FIRE CELL PHONE	71.56			1000	420400	300	101000
	6105738259 02/10/25 CITY PHONE SYSTEM	404.44			1000	411200	300	101000
43625	- The state of the	4,302.75						
	000258077 02/10/25 SIDNEY- SEWER ON CALL	229.25			5310	430600	952	101000
	000258081 02/10/25 SIDNEY- SLUDGE REMOVAL	1,353.00			5310	430600	952	101000
	000248792 01/20/25 SIDNEY- SLUDGE REMOVAL	2,720.50			5310	430600	952	101000
43626	TIVE OF BOTTAIN	981.28						
	25KICKOFF0 02/19/25 SPD LETR KICKOFF CONFEREN	C 981.28			1000	420100	300	101000

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Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
43627	1297 FBI-LEEDA	150.00						
	66429536-2 02/27/25 ANNUNAL MEMBERSHIP- ZEI	LER 50.00			1000	420100	300	101000
	66429536-2 02/27/25 ANNUNAL MEMBERSHIP- ROS	AAE 50.00			1000	420100	300	101000
	66429539-2 02/27/25 ANNUNAL MEMBERSHIP- KRA	FT 50.00			1000	420100	300	101000
43628	1477 TACTICAL SOLUTIONS	2,023.06						
	10576 02/07/25 RADAR UNIT	2,023.06			1000	420150	200	101000
	1403 SHRED ND	96.75						
	17570 02/10/25 SECRURE SHREDDING SERVICE- S	PD 96.75			1000	420100	300	101000
43630	1067 SONDA'S SOLUTIONS	459.75						
	SPD1222025 01/22/25 SHIRTS- SPD	459.75			1000	420100	200	101000
	77 RICHLAND COUNTY TREASURER	546.00						
	02/06/25 SPD- PRISONER BAORD JAN.25	546.00			1000	420200	300	101000
43632	1388 LEXISNEXIS RISK SOLUTIONS FL							
	65953883 01/31/25 ANNUNAL SUBSCRIPTION FEE-	SP 3,713.00*			4025	420100	300	101000
	1474 PURE IMAGINATION VINYL	2,675.00						
	1419 02/01/25 PATROL CAR GRAPHICS- #6245	2,675.00			4020	420100	940	101000
43634		17,895.36						
	INUS321036 02/01/25 FLEET 3 BASIC- IN CAR V.	IDE 17,895.36			1000	420100	940	101000
	1395 QUICK CHANGE OIL	140.50						
	55638 01/28/25 OIL CHANGE #7977 SPD	140.50			1000	420100	210	101000
43636	1365 DAWN MARIE PHOTOGRAPHY	55.00						
	02/27/25 PROFESSIONAL PHOTOGRAPHY- SPD	55.00			1000	420100	300	101000
	1364 UNIFORMS2GEAR	140.00						
	2025/01/07 01/20/25 NAMETAGS FOR SPD	140.00			1000	420100	200	101000
	1314 METZ FUEL & SERVICE, INC	20.00						
	12990 02/27/25 OIL- SPD	20.00			1000	420100	210	101000
	83 ACTION AUTO INC.	67.50						
	150836 01/29/25 RIVET- SPD	67.50			1000	420100	210	101000

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Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
43640	445 EAGLE COUNTRY FORD	983.35						
	72975 02/24/25 OIL CHANGE #6235	80.80			1000	420100	210	101000
	72720 01/22/25 OIL CHANGE #6238	80.80			1000	420100	210	101000
	72903 02/17/25 REPLACE OXYGEN SENSOR	821.75			1000	420100	210	101000
43641	1429 GEM CITY MOTORS- TOWING	133.00						
	CVCB231944 02/18/25 VEHICLE TOWING- INVESTIGA	AT 133.00			1000	420100	300	101000
43642	263 BOSS INC.	994.27						
	683172-0 02/21/25 LEGAL FOLDERS	215.64			1000	420100	200	101000
	683535-0 02/21/25 TONER	27.00			1000	420100	200	101000
	673543-0 01/16/25 LEGAL FOLDERS	119.80			1000	420100	200	101000
	676954-0 01/21/25 PACKING TAPE	69.98			1000	420100	200	101000
	677316-0 01/23/25 TONER	89.95			1000	420100	200	101000
	680084-0 02/05/25 PAPER SHREDDER	399.99			1000	420100	200	101000
	680776-0 02/06/25 OFFICE SUPPLIES	47.95			1000	420100	200	101000
	682353-0 02/18/25 LEGAL FOLDERS	23.96			1000	420100	200	101000
43643		449.00						
	02/27/25 WEED CONTROL AT FIREARMS RANGE	449.00			1000	420100	300	101000
43644	1245 MONTANA ASSOCIATION OF CHIEFS	OF 300.00						
	02/27/25 2025 ANNUNAL MEMBERSHIP DUES	300.00			1000	420100	300	101000
43645	35 LEE'S TIRE CENTER, INC.	4,425.96						
25904	163192 02/10/25 TIRES	1,091.24			5410	430830	940	101000
	163192 02/10/25 TIRES	1,091.24			5310	430600	940	101000
25904	163192 02/10/25 TIRES	1,091.24*			5710	430252	940	101000
25904		1,031.21			3710	330232	740	101000
25904	163192 02/10/25 TIRES	1,091.24*			2565	430200	940	101000
	163257 02/19/25 TIRE REPAIR #422	61.00			5410	430830	200	101000
25909					0 110	150000	200	101000
43646	25 AUTO VALUE PARTS STORE	535.89						
	440117209 02/06/25 HEADLIGHT SWITCH	72.98			5710	430252	200	101000
25524								
	440117381 02/12/25 WIPER BLADES	109.94*			2566	430251	200	101000
25908								
	440117635 02/19/25 PAN HEATERS	339.98			5310	430600	200	101000
25859								
	440117718 02/21/25 ANTI FREEZE	12.99			5210	430500	200	101000
25489								

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Claim	Check Vendor #/Name/	Document \$/ I	Disc \$				Cash
	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org	Acct	Object Proj	Account
43647	1104 ENVIRO-CLEAN INTERMOUNTAIN LLC	369.08					
	25-64955 02/19/25 GASKET & SEAL KIT	146.41		5310	430600	200	101000
25537							
25537	25-64964 02/20/25 INLET GASKET	222.67		5310	430600	200	101000
40.540							
43648		2,909.63					
	103002064 02/23/25 SPD FUEL- FEB. 2025	2,909.63		1000	420100	230	101000
43649	83 ACTION AUTO INC.	217.25					
	150971 02/24/25 SHIFT CABLE (2006 DODGE RAM)	217.25		5310	430600	200	101000
25542							
43650	950 PJ'S AUTO GLASS & RADIATOR	50.00					
	23876 02/26/25 INSTALL WINDOW #421	50.00		5410	430830	200	101000
25544							
43651	1470 MCE	100.05					
	9284027 02/19/25 GRIPPER HOSE #421	100.05		5410	430830	200	101000
25910							
43652	E 399 VERIZON WIRELESS	901.87					
	6105333157 02/06/25 SPD CELLULAR SERVICE- JAN	901.87		1000	420100	340	101000
43653	E 1262 VISA	3,516.26					
	02/27/25 SUPPLIES	1,704.02		1000	420100	200	101000
	02/27/25 PURCHASE SERVICES	1,458.94		1000	420100		101000
	02/27/25 DRUG FORFEITURE- PURCHASE SERC	58.58		2390	420100		101000
	02/27/25 K9- SUPPLIES	294.72		1000	420150	200	101000
43654		381.77					
	14448 01/27/25 PUMP FOR SOAP BARRELL	44.99		5410	430830	200	101000
25640							
25901	14469 01/28/25 PACKING TAPE	17.98		2565	430200	200	101000
23901	14515 01/29/25 ALL THREADS	4.4.00					
25519		14.99		2565	430200	200	101000
	14517 01/29/25 LOCK WASHERS & BOLTS	5.36		5310	430600	200	101000
25289							
	14547 01/30/25 COPPER FITTINGS	9.99		5310	430600	200	101000
25718							
25721	14634 02/04/25 PIPE FITTINGS FOR CITY HALL	28.35		1000	411200	200	101000
43 IZI	14782 02/10/25 NITRILE GLOVES	45.00		E010	47656	002	
25482		45.98		5210	430500	200	101000

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14807 02/11,	/25 BOLTS & NUTS	3.28			2565	430200	200	101000
14812 02/11,	/25 PRIMER & ACETONE	24.99			5310	430600	200	101000
15005 02/20	/25 LED LIGHT BULBS	29.98			5310	430600	200	101000
15073 02/24,	/25 ICE MELT	155.88			2565	430200	200	101000
	14807 02/11, 14812 02/11, 15005 02/20,	Vendor #/Name/   Invoice #/Inv Date/Description	Invoice #/Inv Date/Description Line \$  14807 02/11/25 BOLTS & NUTS 3.28  14812 02/11/25 PRIMER & ACETONE 24.99  15005 02/20/25 LED LIGHT BULBS 29.98	Invoice #/Inv Date/Description Line \$  14807 02/11/25 BOLTS & NUTS 3.28  14812 02/11/25 PRIMER & ACETONE 24.99  15005 02/20/25 LED LIGHT BULBS 29.98	Invoice #/Inv Date/Description Line \$ PO #  14807 02/11/25 BOLTS & NUTS 3.28  14812 02/11/25 PRIMER & ACETONE 24.99  15005 02/20/25 LED LIGHT BULBS 29.98	Invoice #/Inv Date/Description Line \$ PO # Fund Org  14807 02/11/25 BOLTS & NUTS 3.28 2565  14812 02/11/25 PRIMER & ACETONE 24.99 5310  15005 02/20/25 LED LIGHT BULBS 29.98 5310	Invoice #/Inv Date/Description Line \$ PO # Fund Org Acct  14807 02/11/25 BOLTS & NUTS 3.28 2565 430200  14812 02/11/25 PRIMER & ACETONE 24.99 5310 430600  15005 02/20/25 LED LIGHT BULBS 29.98 5310 430600	Invoice #/Inv Date/Description         Line \$         PO # Fund Org Acct         Object Proj           14807 02/11/25 BOLTS & NUTS         3.28         2565 430200         200           14812 02/11/25 PRIMER & ACETONE         24.99         5310 430600         200           15005 02/20/25 LED LIGHT BULBS         29.98         5310 430600         200

# of Claims 51 Total: 121,723.70

Total Electronic Claims 10,927.07 Total Non-Electronic Claims 110796.63