



City of Sidney, MT  
City Council Regular Meeting  
July 01, 2024 6:30 PM  
115 2nd Street SE | Sidney, MT 59270

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

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

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
  - a. [June 17th, 2024 Regular Meeting Minutes](#)
  - b. [June 25th, 2024 Water and Sewer Committee Meeting Minutes](#)
5. Visitors
  - a. Visitors:
6. Public Hearing
7. Mayor Norby
  - a. Update:
8. Committee Meeting Work
  - a. Water and Sewer Committee Meeting: Sidney Meadows BRIC Grant Award
  - b. [Water and Sewer Committee Meeting: 200,000 Gallon Water Tank Relining Project](#)
9. Alderman Requests and Committee Reports

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

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

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

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

10. Unfinished Business

11. New Business

a. Local Government Review-Appoint Point of Contact/Ex Officio Member

[b.](#) Nuisance Property Abatement Contract

12. City Planner

13. City Attorney

a. Update:

14. Chief of Police

[a.](#) Pre-approval for Patrol Car Purchase in FY24-25 per schedule

b. Update:

15. Public Works Director

[a.](#) Morrison-Maierle Sidney Anderson Contract Amendment 1

b. Update:

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

a. Purchase RC Fair Buttons-80 Employees = \$400.00

b. Update:

18. Consent Agenda

[a.](#) Claims to be approved: \$1,011.75 (USPS), \$211,659.07 (June Claims), \$11,744.78 (Credit Card)

Total Claims: \$224,415.60

[b.](#) Building Permits to be approved: 2024-59, 2024-89, 2024-90, 2024-92 and 2024-94

19. City Attorney
  - a. Executive Session-TBID Litigation
20. Adjournment



City of Sidney, MT  
 City Council Regular Meeting 6-17-24  
 June 17, 2024 6:30 PM  
 115 2nd Street SE | Sidney, MT 59270

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

**1. Call to Order**

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

**2. Pledge of Allegiance**

All present stated the Pledge of Allegiance.

**3. Aldermen Present**

Christensen, Godfrey, Stevenson, Koffler, Rasmussen and DiFonzo.

**4. Correction or Approval of Minutes**

**a. June 3rd, 2024 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, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

**5. Visitors**

**a. Julie Batty with Northern Ice-Request to allow shaved ice food truck in ballparks or hockey dome parking lot**

Ms. Batty stated she has a shaved ice trailer and she has been approached to park next to the ball fields and she has had people want to book her for events in the parks. Clerk/Treasurer Chamberlin asked if she has a solicitors license and Ms. Batty stated she is in the process.

Alderman DiFonzo asked if it would only be shaved ice and she said yes it would be only shaved ice. Alderman DiFonzo stated the City needs to be careful for allowing vendors who compete with the ball fields concessions that is a fundraiser for them, but shaved ice is not a competition.

Alderwoman Rasmussen stated she does not see any problem as the Rush truck does this. Alderman DiFonzo stated he feels it is important they not to interfere with operations for non-profits. PWD Hintz stated swim team is not doing concessions this year at pool. Mayor Norby stated city property is generally allowed to be used for non-profits for long term use or not event specific.

Clerk/Treasurer Chamberlin stated if she completes her solicitors license and the Council approves her applying for a yearly special event to have her slush truck on City property, conditions can be made in that application process to prohibit them from expanding the menu without prior approval or updating the application.

Alderman DiFonzo stated any agreement needs to reflect not competing with private or non-profit groups, in other words not expanding menu to include what they are selling.

Motion was made to approve the request to sell shaved ice with the guidelines for the proper permit and not compete with non-profit groups.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Christensen.

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

**b. Sidney Kiwanis Club-Request to close 4th St SW by Middle School for Pie Social on July 12th, 2024**

Mrs. Chamberlin came before the City Council for approval of closing 4th St SW for the block in between the middle school and Veteran's Park for the Kiwanis Pie Social on July 12th, 2024. She stated they will need the road blocked from 9am to 2pm and will also require the extra tables and garbage cans as done previously.

Motion was made to approve.

PWD Hintz stated it is 5th street not 4th but he has no other issues.

Motion made by Alderwoman Rasmussen, Seconded by Alderman Koffler.

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

**c. Sidney Chamber-Request to close 5th St SW by Veteran's Park for Sunset Festival July 13th, 2024**

Mrs. Godfrey came before the City Council to request the closing of 6th St SW by Veteran's Park on July 13th, 2024 for the Sunset Festival. She stated it will be a 4pm-9pm, no alcohol and local entertainment only. She stated the electricity for the food vendors are on that side of the park and they would park curbside. She stated the street will need to be blocked from noon to 10pm

for set-up. She further stated that she feels the street should be blocked because of the width of street.

PWD Hintz stated they will hopefully street improvements completed by then.

Motion was made to approve.

Alderman DiFonzo asked if they are requesting whole street from Central to 3rd and Mrs. Godfrey replied yes. Alderman DiFonzo asked if there would be concerns for people living there and PWD Hintz stated parking in back while redoing streets and have had no complaints.

Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

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

**d. Other Visitors:**

Jackey Gonzales, James Falcon (Sidney Herald via zoom)

**6. Public Hearing**

**7. Mayor Norby**

**a. Update**

Nothing.

**8. Committee Meeting Work**

**a. Call for Water/Sewer Committee-Tank Relining Project**

Clerk/Treasurer Chamberlin stated they need to schedule a Water and Sewer Committee to review the upcoming continuance of the Water Tank Relining Project from last year.

The Water and Sewer Committee Meeting was scheduled for June 25th at 5:30pm.

**9. Alderman Requests and Committee Reports**

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

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

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

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

Alderwoman Christensen stated she was approached as to why there is a stop sign by Blue Rock with the factory shut down. PWD Hintz stated it is state and we have no control, it was changed from a yield sign to a stop sign because it is a T-intersection.

## 10. Unfinished Business

Nothing.

## 11. New Business

### a. Professional Services Contract-Mowing

Clerk/Treasurer Chamberlin stated the City has never had a set approved contract for the mowing contractors, and with utilizing multiple mowing contractors this year they want a generic contract that all contractors will be required to sign and follow. She stated this contract also lines out the expectations for being a City mower and a similar contract will be forth coming for approval of the City Council for contractors taking care of the nuisance properties.

Alderman DiFonzo asked what would change or if it would primarily be the same contract and Clerk/Treasurer Chamberlin stated Exhibit A, scope of work, would change and need to be approved..

Alderwoman Godfrey asked if the contract can be dropped and Clerk/Treasurer Chamberlin stated the contract would only be for one season and does have a clause for severability.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Christensen.

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

## 12. City Planner

Clerk/Treasurer Chamberlin stated there will be a Planning Board meeting on July 2nd, 2024 at the Interstate Engineering building. PWD Hintz stated they will be meeting with the owners for the Homestead to continue discussions on the future uses of that property.

## 13. City Attorney

### a. Agreement for Civil and Prosecuting Legal Services for the City of Sidney, Montana

City Attorney Kalil presented the updated agreement for his law firm to do both the civil and prosecuting legal services for the City of Sidney. He stated the number for the annual prosecuting cap was decided upon after spending time, scheduling hearings and reviewing the required evidence, which the contract states will be \$96,000 with out approval from City Council. City Attorney Kalil stated he can't say if it will or will not be enough, as he does not have enough data yet but he does feel confident. He further stated he will check in in a couple months on the budget.

Alderman DiFonzo asked how much the City was paying the Richland County Prosecutor and Clerk/Treasurer Chamberlin stated for at least the past 10-years, the City has been paying \$36,000 per year. Alderman DiFonzo stated this would only be actually increasing the prosecution budget for \$60,000 and Clerk/Treasurer Chamberlin stated that was correct and that it needs to be kept in mind the increase in costs in the last 10-years. Alderman DiFonzo stated this is a 2-year contract.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

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

#### **b. Healthy is Wellness FY24-25 Contract**

Clerk/Treasurer Chamberlin stated this is the yearly agreement with Healthy is Wellness (HIW) for their services in FY24-25. She stated the services scope has been expanded with their expanded services they are able to provide, which includes cognitive testing, vitamin D testing and A1C testing. She stated the City did opt to do the BIO testing in addition to last years contract, but this years contract would include those tests. Clerk/Treasurer Chamberlin stated this contract also does not have screenings every month, which helped cut costs.

Alderman Koffler asked if the City could use money best somewhere else. Alderman DiFonzo stated he feels it is a good idea and good investment in employee reaction, health etc. and asked how much of an increase it is and Clerk/Treasurer Chamberlin stated approximately a \$600 increase

Deputy Clerk/Treasurer Shanks stated the cognitive testing can also assist in detecting early onset dementia and Alzheimer's

Alderwoman Rasmussen stated she wants to take care of our employees and their health.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

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

### **14. Chief of Police**

#### **a. May 2024 Police Department Report**

Captain Zeiler provided the May 2024 Police Department Report on behalf of Chief Kraft.

### **15. Public Works Director**

#### **a. May 2024 Public Works Report**



PWD Hintz presented the May 2024 Public Works Report. PWD Hintz stated Anderson Subdivision Drainage project will be this summer, the bid opening will be July 8th at 3pm. He stated the 6th Street reconstruction will hopefully be completed next week, Worton Construction milled all the overlay streets, which will all be hopefully done before the Fair. The Chip Seal Project City Portion will start late July. He stated KLJ will be onsite next week for the CIP update, the impact fee study is underway.

Alderman DiFonzo asked if he has inquired with the County on the 22nd Avenue sidewalk and PWD Hintz stated he cannot apply for a grant until January but he does plan on approaching the Richland County Commissioners on the project. He stated storm sewer will need to be installed first, then the sidewalk over that. Alderwoman Rasmussen asked what the plan would be if the grant does not get approved, and Clerk/Treasurer Chamberlin stated there is no tax or fee to pay for that project and in order to generate those funds internally the Council would have to increase rates and expand the current tax district or create a new tax district. She further stated the fee to generate a million dollars in revenue in a short amount of time would not be a small amount either.

Alderwoman Rasmussen stated it would be for County land also and asked if the City could get them invested. PWD Hintz stated it should go all the way up to past Bitterroot, and Alderwoman Godfrey stated Red River Drive gets complaints for walking and lighting also. Alderman DiFonzo stated he doesn't want to forget it. PWD Hintz stated there is a 13% match that is required, have saved in the CTEP Fund for match, but if it is enough would depending on size of project.

## 16. Fire Marshal/Building Inspector

### a. May 2024 Fire Run Report

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

## 17. City Clerk/Treasurer

### a. Local Government Review

Clerk/Treasurer Chamberlin stated the voters elected to hold the Local Government Review for the City of Sidney. She stated the next steps will be to have Sidney Constituents file to be on the review board. She stated the review board needs 3 members, and they would need to file by August 12th, 2024 to be on the November ballot. She further stated that the City Council must appoint an elected official or staff member to be the ex-officio member of the board, which is a non-voting member of the review board but must attend all meetings. She stated the review board will decide when and how frequent they will meet at their first meeting, which must be within 10-days of the board being elected.

### b. May 2024 JV Report

Clerk/Treasurer Chamberlin presented the May 2024 JV Report for approval. She stated the May JV's do include coding corrections caught during the FYE preliminary review of the budget.

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

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

### c. FY23-24 Budget Transfers

Clerk/Treasurer Chamberlin presented the FY23-24 budgeted transfers. She stated she is recommending approval of most of the transfers budgeted for, with the only ones not being recommended to be done are the transfers into the PERS fund, the SID 102 fund and the Group Health Fund and she reviewed the budgeted transfers recommended to complete. She stated they have started receiving unpaid property taxes, which makes these transfers not necessary at this point.

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman Koffler.

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

## 18. Consent Agenda

Clerk/Treasurer Chamberlin stated the credit card claim and an MDU claim was not on the report, which makes the claims to be approved \$919,669.13. She stated the high claims is due to the bond payments for the water and sewer projects and the claims to the County for the airport, library, prosecution and city court.

Motion was made to approve the claims and building permits.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

**a. Claims to be approved: \$911,581.73**

**b. Building Permits to be approved: 2024-81 to 84 and 2024-86 to 88; RC2024-21, RC2024-26 and RC2024-28**

## 19. Adjournment

at 7:23 pm.



City of Sidney, MT  
 Water and Sewer Committee Meeting  
 June 25, 2024 5:30 PM  
 115 2nd Street SE | Sidney, MT 59270

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**Alderman Present:** Koffler, Godfrey and Christensen

**Other's Present:** Mayor Norby, PWD Hintz, Water Commissioner Elletson, Clerk/Treasurer Chamberlin, Jordan Mayer (Interstate Engineering), John Bach (Interstate Engineering) and Molly Davidson (Morrison-Maierle via phone)

## 1. New Business

### a. Sidney Meadows BRIC Grant Award

Mrs. Davidson announced the City of Sidney was awarded a BRIC (Building Resilient Infrastructure and Communities) Grant from FEMA for the Sidney Meadows Drainage Improvements for \$1,277,685.00. The City of Sidney was also awarded their portion of the match for the project of \$511,074, which will be paid with the State of Montana resiliency dollars.

Clerk/Treasurer Chamberlin stated the award needs to be approved and signed by June 27th, 2024 so it can be finalized prior to the end of the fiscal year, but the deadline is prior to the next City Council meeting. The Water and Sewer Committee are being asked to approve the signing of the grant award prior to June 27th, 2024, with full Council approval being at the July 1st, 2024 meeting.

Motion was made to approve the signing of the BRIC Grant award letter prior to June 27th, 2024 with the recommendation of full approval of the grant award.

Motion made by Christensen, Seconded by Koffler.  
 Voting Yea: Koffler, Godfrey, Christensen

### b. 200,000 Gallon Water Tank Relining Project

Mr. Bach stated he is the project manager for the tank relining project which went to bid in June 2023, which included 3 alternatives for coating processes and ultimately they chose the polyurea product because of research that shows it to be flexible and seal the tank without cracking.

Mr. Bach stated Advanced Lining started the project in August 2023 and there was multiple challenges throughout. He stated they completed the end of October, beginning of November 2023. He stated when the City started refilling the tanks there were leaks still present, but the work was still in the warranty period and Advanced Lining stated they would come back in spring and make the necessary repairs. Mr. Bach stated this spring the tank was drained the inspection found multitude of other issues including delaminating and areas missed that are bare metal. He stated the Advanced Lining general manager came on site to look at the current state of the tank and offered a recommendation/solution to make repairs using 3-coat system. Mr. Bach stated that although Advanced Lining had relined tanks before, they were bolted tanks and that could have been an issue along with crew on site. Mr. Bach stated the City did not bid the 3-coat system, so they are being presented a change order to repair the problem areas and do the 3-coat system to entire tank to remediate the leaks.

PWD Hintz stated we would basically be purchasing the 3rd coat, with warranty work being paid by them to fix the existing issues. Mr. Bach stated the change order quote total is for \$115,000 but there are credits for \$35,000 for lining, \$7,000 on scaffolding and \$23,000 for sandblasting making total of the change order \$50,000. Mr. Bach stated the City assessed liquidated damages previously for \$45,500 and could counter for that amount to put the total project cost back at original contract price for contractor, but that does not include additional inspection fees incurred and paid by the City to Interstate Engineering.

Alderman Koffler asked when they would start and Mr. Bach stated the end of August. Alderman Koffler asked if there will be weather issues with that late start date and Mr. Bach stated it was at the request of the City to start in the fall to stay away from hot weather due to being on pumps full time. PWD Hintz stated we requested the fall dates. Water Commissioner Elletson stated there were more issues with the tank and it was in worse conditions than they anticipated, but the contractors did not have enough material to make corrective work this spring. He stated with that the City chose to push to fall to not be running the pumps during high demand times. He further stated he feels they posed this solution because one coat under the warranty work will probably have reoccurring issues every year when the City drains the tank for inspection, and more than likely the only way to not have to do it annually for warranty work is this 3-coat system.

Alderman Godfrey asked if the City has to use their company and Commissioner Elletson stated yes they are the ones who have to do the warranty work or the City will have to pay for it. Mr. Bach stated the 3-coat system separately with a new contractor would cost around the \$115,000, but there would be no discounts as Advanced Lining is presenting. Mr. Bach stated the center coat is same materials they have used for manholes done in Sidney, but it is not currently NSF approved for potable water. He stated they brought this up to them and the DEQ, who stated it must be NSF approved. He stated this material is in the process of getting approval nationally, but if it is not in time frame to get repairs done, Advanced Lining does have another foam product that is NSF approved.

PWD Hintz asked if there is a warranty extension and Mr. Bach stated it was a 5-year warranty prior, but with the 3-layer system it will be a 10-year warranty.

Mr. Mayer asked if they will have to take the project back to the DEQ for review for different foam layers and Mr. Bach stated they would modification of standard but has to be NSF approved, if they used a not NSF approved foam they would have to resubmit with deviation request, which would probably not get approved.

PWD Hintz asked if there would be a 1-year inspection and Mr. Bach stated there would be.

Water Commissioner Elletson stated there is only a density difference in the two foams, and Mr. Bach stated the purpose of the foam is to fill voids and crevasses where they are having issues getting coating adequately.

Clerk/Treasurer Chamberlin stated the water fund has cash available to pay this additional change order cost, not only because that is the original budgeted amount for the project, which was budgeted to be paid for out of cash, but also because of the rate increase that has gone into effect for the water tower project bonding that has not commenced yet.

Motion was made to recommend approval for the the 3-coat layer and change order

Mr. Bach asked if that recommendation for approval was specifically to counter offer \$45,500, the liquidated damages amount and Alderwoman Christensen stated it was.

Motion made by Christensen, Seconded by Koffler.

Voting Yea: Koffler, Godfrey, Christensen

Adjourned at 6:04 PM.

Change Order No. 2

Date of Issuance: July 1, 2024	Effective Date: July 1, 2024
Owner: City of Sidney, Montana	Owner's Contract No.: WR23-00-035
Contractor: Advanced Lining, LLC	Contractor's Project No.:
Engineer: Interstate Engineering, Inc	Engineer's Project No.: WR23-00-035
Project: 200,000 Gal On-Ground Water Tank Relining	Contract Name: Base Bid

The Contract is modified as follows upon execution of this Change Order:

Description: This change order includes the installation of a three-layer coating system to repair the City's 200,000 gallon water storage tank, located in the NW corner of the City of Sidney. The three-layer system will be per the recommendation of Advanced Lining's proposal attached.  
 Three-layer-System includes 10 Year Warranty.

Attachments: *Sidney Tank - 3-layer System Proposal*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>204,266.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
<del>[Increase]</del> [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>45,500</u>	<del>[Increase]</del> [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>199,366.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] <del>[Decrease]</del> of this Change Order: \$ <u>45,500</u>	[Increase] <del>[Decrease]</del> of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>204,266.00</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>John Bach</i></u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: _____	Title: _____
Date: <u>7/1/24</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)  
 By: \_\_\_\_\_ Date: \_\_\_\_\_



Advanced Lining, LLC

Clearfield, UT

801-989-6390

www.advlining.com

## SIDNEY TANK- 3 LAYER SYSTEM

Prepared for

### Interstate Engineering, Inc -Sidney

425 East Main

Sidney, MT 59270

United States

### Summary:

Advanced Lining is pleased to offer the following prices to install OBIC T100PW 3-Layer System onto, one water tank in Sidney, MT. The total price for this project is 50,000. **Please note that this 3 Layer system comes with a 10 year warranty.**

### Conditions & Clarifications:

- Pricing is for installation of the OBIC Liner System including surface preparation, average leak stoppage, materials for minor concrete patching, installation and supervision, unless stated otherwise
- Customer is to provide water source to fill pressure washer tank
- Require application Truck access within 125' of the structures. Off road locations require safe access and assistance if needed
- Location to park application truck overnight required. Indoor heated parking required for conditions below 40 degrees
- Includes up to one tube of chemical grout, 5 lbs hydraulic cement, and two hours of leak mitigation per structure. If additional repair is required it will be billed on a time and material basis
- By-pass pumping, if required, can be quoted by us at additional cost or provided by others
- Permits, Fees and Inspector Rates are not included in this quote
- Contractor delays, weather conditions and/or other uncontrollable circumstances may require rescheduling or on site delays. While we will adjust to delays to the best of our ability to meet project deadline, this could result in additional time on site and/or deployments which may be billed on a time and material basis
- **Newly poured concrete must be cured a minimum of 28 days prior to lining**
- **The OBIC 3 Layer Liner System Provides a 10 Year Warranty**

**Payment Terms & Conditions:**

- **This quote is valid for 30 days**
- Quotes are based on the information provided; condition of structure, measurements, etc. All quotes are subject to change based on actuals
- In the event the crew cannot immediately begin work onsite, due to the site not being accessible, a 4-hr minimum will be applied for standby time, per crew member at \$125/hour, per man.
- Additional time, if required, will be billed at \$125 per hour per man. Extra materials will be billed at 15% over cost
- Project will be invoiced upon completion and due 30 days from that date. If a project requires more than two weeks, progress invoices will be generated biweekly or based on agreed upon terms

**Expires**

June 7, 2024

Products & Services	Quantity	Unit price	Price
Lining	1	\$85,000.00	\$85,000.00
Scaffolding	1	\$7,000.00	\$7,000.00
Sandblasting	1	\$23,000.00	\$23,000.00
One-time subtotal			\$115,000.00
Lining Credit			(\$35,000.00)
Scaffolding Credit			(\$7,000.00)
Sandblasting			(\$23,000.00)
<b>Total</b>			<del>\$50,000.00</del>
Revised CO Amount - Per City of Sidney W/S Committee Meeting (LS) Revised 7/1/24			<b>\$45,500.00</b>

**Signature**\_\_\_\_\_  
Signature\_\_\_\_\_  
Date\_\_\_\_\_  
Printed name



## PROFESSIONAL SERVICES AGREEMENT

**THIS AGREEMENT** (hereafter “Agreement”), is made and entered into by and between the City of Sidney, a self-governing municipal corporation organized and existing under the laws of the State of Montana, 115 2<sup>nd</sup> Street SE, Sidney, Montana, 59270 (hereafter “the City”), and Cody Shanks, of MonDak Groundskeepers LLC (hereafter “Contractor”).

In consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the parties hereto agree as follows:

1. **Purpose:** The City agrees to hire Contractor as an independent contractor to perform for the City services described in the Scope of Services attached hereto as Exhibit “A” and by this reference made a part hereof.

2. **Term/Effective Date:** This Agreement is effective upon the date of its execution and will be effective through December 31, 2024 unless terminated sooner as provided under Montana law or for reasons of termination agreed upon herein. This Agreement may upon mutual agreement, in writing, between the parties and according to the terms of the existing Agreement, be renewed, extended or restricted to any other interval or term. This agreement may be terminated by the Mayor of the City of Sidney upon 48 hours notice to the Contractor.

3. **Scope of Work:** Contractor will perform the work and provide the services in accordance with the requirements of the Scope of Services. For conflicts between this Agreement and the Scope of Services, unless specifically provided otherwise, the Agreement governs.

4. **Payment:** The City agrees to pay Contractor for services performed pursuant to the Scope of Services as described in the Payment Schedule attached hereto as Exhibit “B.” Any alteration or deviation from the described work that involves extra costs will be performed by Contractor after written request by the City, and will become an extra charge over and above the Agreement amount. The parties must agree upon any extra charges in writing, in advance of any charges being incurred.

5. **Representations:** The Contractor represents it has familiarized itself with the nature and extent of this Agreement, the Scope of Services, and with all local conditions and federal, state and local laws, ordinances, rule and regulations that in any manner may affect cost, progress, or performance of the Scope of Services. Contractor represents and warrants to the City that it has the experience and ability to perform the services required by this Agreement; that it will perform said services in a professional, competent, and timely manner and with diligence and skill; that it has the power to enter into and perform this Agreement and grant the rights granted in it; and that its performance of this Agreement shall not infringe upon or violate the rights of any third party, whether rights of copyright, trademark, privacy, publicity, libel, slander or any other rights of any nature whatsoever, or violate any federal, state and municipal laws. The City will not determine or exercise control as to general procedures or formats necessary to have these services meet this warranty.

6. **Independent Contractor Status:** The parties agree that Contractor is an independent contractor for purposes of this Agreement and is not to be considered an employee of the City for any

purpose. Contractor is not subject to the terms and provisions of the City's personnel policies handbook and may not be considered a City employee for workers' compensation or any other purpose. Contractor is not authorized to represent the City or otherwise bind the City in any dealings between Contractor and any third parties.

Contractor shall comply with the applicable requirements of the Workers' Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. Contractor shall maintain workers' compensation coverage for all members and employees of Contractor's business, except for those members who are exempted by law.

Contractor shall furnish the City with copies showing one of the following: (1) a binder for workers' compensation coverage by an insurer licensed and authorized to provide workers' compensation insurance in the State of Montana; or (2) proof of exemption from workers' compensation granted by law for independent contractors.

**7. Indemnification:** To the fullest extent permitted by law, Contractor shall fully indemnify, defend, and save the City, its agents, representatives, employees, and officers harmless from and against any and all claims, actions, costs, fees, losses, liabilities or damages of whatever kind or nature arising from or related to Contractor's performance of this Agreement and Contractor's work under this Agreement or work of any of the Contractor's agents or employees.

**8. Taxpayer Identification Number:** Contractor must provide their Taxpayer Identification Number and other applicable tax identification information requested by the City.

**9. License:** Contractor shall be licensed in the State of Montana and shall provide a copy of said Contractor License to the City.

**10. Insurance:** Contractor shall purchase and maintain insurance coverage as set forth below. The insurance policy must name the City, (including its elected or appointed officers, officials, employees, or volunteers), as an additional insured and be written on a "primary—noncontributory basis, and on an occurrence, not a claims made basis." Contractor will provide the City with applicable additional insured endorsement documentation substantially similar or identical to the example set forth in Exhibit "C".

Each coverage shall be obtained from an insurance company that is duly licensed and authorized to transact insurance business and write insurance within the state of Montana, with a minimum of "A.M. Best Rating" of A-, VI, as will protect the Contractor, the various acts of subcontractors, the City and its officers, employees, agents, and representatives from claims for bodily injury and/or property damage which may arise from operations and completed operations under this Agreement.

All insurance coverage shall remain in effect throughout the life of this Agreement and for a minimum of one (1) year following the date of expiration of Contractor's warranties. All insurance policies must contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, or renewal refused until at least thirty (30) days prior written notice has been given to Contractor, City, and all other additional insureds to whom a certificate of insurance has been issued. All insurance documentation shall be in a form acceptable to the City.

**Insurance Coverage at least in the following amounts is required:**

- A. Commercial General Liability \$1,000,000 per occurrence  
(Bodily injury and property damage) \$2,000,000 annual aggregate
- B. Automobile Liability \$1,000,000 combined single limit
- C. Workers' Compensation Not less than statutory limits
- D. Employers' Liability \$1,000,000 per accident/disease  
Policy limit \$1,000,000 per disease, each employee
- E. Professional Liability (E&O) \$1,000,000 per occurrence  
\$2,000,000 aggregate

The above amounts shall be exclusive of defense costs.

Contractor may provide applicable excess or umbrella coverage to supplement Contractor's existing insurance coverage, if Contractor's existing policy limits do not satisfy the coverage requirements as set forth above.

**11. Compliance with Laws:** Contractor agrees to comply with all federal, state and local laws, ordinances, rules and regulations, including but not limited to, all workers compensation laws, all environmental laws, the Occupational Safety and Health Act (OSHA), and the safety rules, codes, and provisions of the Montana Safety Act in Title 50, Chapter 71, MCA.

**12. Nondiscrimination:** Contractor agrees that all hiring by Contractor of persons performing under this Agreement will be on the basis of merit and qualification and will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, national origin, or other class protected by state and/or federal law.

**13. Default, Inability to Perform, and Termination:** This Agreement may be terminated on the occurrence of any of the following events:

A. If either party fails to comply with any condition of this Agreement at the time or in the manner provided for, the other party, at its option, may terminate this Agreement and be released from all obligations if the default is not cured within ten (10) days after written notice is provided to the defaulting party. Said notice shall set forth the items to be cured. Additionally, the non-defaulting party may bring suit for damages, specific performance, and any other remedy provided by law. These remedies are cumulative and not exclusive. Use of one remedy does not preclude use of the others. Notices shall be provided in writing and hand-delivered or mailed to the parties at the addresses set forth in the first paragraph of this Agreement. Notice shall be effective on mailing.

B. Immediately, if Contractor fails to maintain and uphold the standards and ethics of his profession, as determined by the City.

C. Immediately on death or disability of Contractor. For the purpose of this Agreement, disability shall be defined as the inability or unwillingness of Contractor to practice its profession as to perform its obligations under this Agreement by reason of physical, mental or emotional sickness, injury or impairment for a period of thirty (30) consecutive days or a period of forty-five (45) days in aggregate during the term of this Agreement.

D. Either party shall have the right and privilege to terminate this Agreement for reason or no reason, cause or no cause, at will, at any time by submitting written notice of intent to terminate this Agreement at least thirty (30) days prior to the designated termination date. This notification need not include the reason for termination. Contractor retains the right to complete all or any projects for which services have commenced prior to and including the termination date and time of this Agreement.

The compensation described in Exhibit "B" is the sole compensation due to Contractor for its performance of this Agreement. Contractor shall, under no circumstances, be entitled to claim or recover consequential, special, punitive, lost business opportunity, lost productivity, field office overhead, general conditions costs, or lost profits damages of any nature arising, or claimed to have arisen, as a result of any termination.

**14. Modification and Assignability:** This document contains the entire agreement between the parties and no statements, promises or inducements made by either party or agents of either party, which are not contained in this written Agreement, may be considered valid or binding. This Agreement may not be enlarged, modified or altered except by written agreement signed by both parties hereto. The Contractor may not subcontract or assign Contractor's rights, including the right to compensation or duties arising hereunder, without the prior written consent of City. Any subcontractor or assignee will be bound by all of the terms and conditions of this Agreement.

**15. Ownership and Publication of Materials:** All reports, information, data, and other materials prepared by the Contractor pursuant to this Agreement are the property of the City. The City has the exclusive and unrestricted authority to release, publish or otherwise use, in whole or part, information relating thereto. Any re-use without written verification or adaptation by the Contractor for the specific purpose intended will be at the City's sole risk and without liability or legal exposure to the Contractor. No material produced in whole or in part under this Agreement may be copyrighted or patented in the United States or in any other country without the prior written approval of the City.

The Contractor shall not issue any statements releases or information for public dissemination without prior approval of the City.

Contractor shall allow the City, its auditors, and other persons authorized by the City to inspect and copy its books and records for the purpose of verifying that the reimbursement of monies distributed to Contractor pursuant to this Agreement was used in compliance with this Agreement and all applicable provisions of federal, statute, and local law.

**16. Liaison:** The City's designated liaison with the Contractor is Cody Shanks and Contractor's designated liaison with City is the City Clerk/Treasurer.

17. **Non-Waiver:** A waiver by either party any default or breach by the other party of any terms or conditions of this Agreement does not limit the other party’s right to enforce such term or conditions or to pursue any available legal or equitable rights in the event of any subsequent default or breach.

18. **Taxes:** Contractor is obligated to pay all taxes of any kind or nature and make all appropriate employee withholdings for any compensation paid under this Agreement.

19. **Applicability:** This Agreement and any extensions hereof shall be governed and construed in accordance with the laws of the State of Montana.

20. **Binding:** This Agreement and all of the covenants hereof shall inure to the benefit and be binding upon the City and the Contractor respectively and their partners, successors, assigns and legal representatives. Neither the City nor the Contractor shall have the right to assign, transfer or sublet their interest or obligations hereunder without written consent of the other party.

21. **Amendments:** Any amendment or modification of this Agreement or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of the Agreement.

22. **Severability:** It is understood and agreed by the parties hereto if any term or provision of this Agreement is by the courts held to be illegal or in conflict with Montana Law, the validity of the remaining terms and provisions will not be affected and the rights and obligations of the parties will be construed and enforced as if this Agreement did not contain the particular term or provision held to be invalid.

**IN WITNESS WHEREOF**, Contractor and City have caused this Agreement to be executed and intend to be legally bound thereby as of the date set forth below.

**CITY OF SIDNEY**

**CONTRACTOR**

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

(Seal of the City)

\_\_\_\_\_

Jessica Chamberlin, City Clerk

APPROVED AS TO FORM:<sup>1</sup>

By: \_\_\_\_\_  
City Attorney

**Exhibit “A”**

**SCOPE OF SERVICES**

The Contractor shall provide the following services:

---

<sup>1</sup> By law, the City Attorney may only advise or approve contract or legal document language on behalf of the City of Sidney, and not on behalf of other parties. Review and approval of this document was conducted solely from the legal perspective, and for the benefit, of the City of Sidney. Other parties should not rely on this approval and should seek review and approval by their own respective counsel.

1. Properties that need to be abated will be provided by Compliance Officer or Public Works Director. No properties will be serviced without being dispatched by Compliance Officer or Public Works Director. Once properties have been provided, the properties must be abated within 15 days by Contractor unless special provisions are given by City, i.e., weather.
2. Contractors may only do the services as noticed by the Compliance Officer or Public Works Director (detailed in inspection report) on noticed properties, including location of services on property (i.e., front yard, back yard, alley, outside fence).
3. Detailed record keeping must be provided to the city within 24 hours of completion of property that minimally will include:
  - a) Address where services was completed;
  - b) Date(s) of service;
  - c) Time services started;
  - d) Time services completed;
  - e) Total amount of time on location;
  - f) Pictures before and after services completed; and
  - g) Work completed, i.e., mow, trim, pickup garbage, etc.
4. No removal of personal property from noticed properties except those as noticed and detailed in the inspection report.
5. There will be no soliciting for private business work while representing the City or mowing properties noticed by the City.

**Exhibit "B"**

**PAYMENT**

The City of Sidney agrees it will pay the Contractor for the work Contractor performs as follows:

1. Payment will be made once invoiced by Contractor for work done in set time period.
2. Hourly rate of \$\_\_\_\_\_, which includes all labor and costs incurred by Contractor.



## Exhibit “C”

### Additional Insured Endorsement Example:

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY  
CG 20 26 07 04

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

### **ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for “bodily injury”, “property damage” or “personal and advertising injury” caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

Sidney Police Department - Estimated Vehicle Rotation						
Unit	Model Year	Make/Model	Current Miles	Est. Miles / Year	Estimated Replacement Year	Estimated Fiscal Year
6269	2019	Ford Explorer	111433	10000	2024	24/25
<b>6240</b>	<b>2020</b>	<b>Ford Explorer</b>	<b>74919</b>	<b>10000</b>	<b>2024-2026</b>	<b>25/26</b>
6296/K9	2016	Ford Explorer	50115	15000	2026-2027	26/27
7977/Chief	2017	Chevy Tahoe	61000	15000	2025-2027	26/27
<b>6258</b>	<b>2018</b>	<b>Ford Explorer</b>	<b>56753</b>	<b>10000</b>	<b>2026-2028</b>	<b>27/28</b>
6278	2018	Ford Explorer	30228	10000	2028-2030	28/29
<b>6238/SGT</b>	<b>2018</b>	<b>Ford Explorer</b>	<b>35608</b>	<b>10000</b>	<b>2028-2030</b>	<b>29/30</b>
<b>8247/Lt.</b>	<b>2017</b>	<b>Chevy Tahoe</b>	<b>32426</b>	<b>8500</b>	<b>2029-2031</b>	<b>29/30</b>
6235	2015	Ford Taurus	29783	8500	2030-2032	30/31
<b>6282</b>	<b>2022</b>	<b>Chevy Tahoe</b>	<b>8898</b>	<b>10000</b>	<b>2031-2033</b>	<b>31/32</b>
xxxx	2024	Dodge Durango	0	10000	2032-2034	32/33
8245/Capt.	2020	Chevy Tahoe	15341	8500	2031-2034	32/33
6224	2014	Ford Taurus	66387	7000	2026-2028	

Lifespan of vehicles - 80,000 - 100,000

Calculated with an average of 15,000 miles per year for Chief's vehicle

Calculated with an average of 8,500 miles per year for Command staff/ Detective vehicles

Calculated with an average of 10,000 miles per year for Patrol

Calculated with an average of 15,000 miles per year for K9 vehicle.

Travel car average miles per year = 7,000 (based on usage 2021-2023)

Average lifespan at 10,000 miles = 8-10 years

Average lifespan at 15,000 miles = 5.3-6.7 years

Sidney Police Department - Estimated Vehicle Rotation						
Unit	Model Year	Make/Model	Current Miles	Est. Miles / Year	Estimated Replacement Year	Estimated FY with extra 23/24 replacement
6269	2019	Ford Explorer	111433	10000	2024	23/24
6240	2020	Ford Explorer	74919	10000	2024-2026	24/25
<b>6296/K9</b>	<b>2016</b>	<b>Ford Explorer</b>	<b>50115</b>	<b>15000</b>	<b>2026-2027</b>	<b>25/26</b>
7977/Chief	2017	Chevy Tahoe	61000	15000	2025-2027	26/27
<b>6258</b>	<b>2018</b>	<b>Ford Explorer</b>	<b>56753</b>	<b>10000</b>	<b>2026-2028</b>	<b>27/28</b>
6278	2018	Ford Explorer	30228	10000	2028-2030	28/29
<b>6238/SGT</b>	<b>2018</b>	<b>Ford Explorer</b>	<b>35608</b>	<b>10000</b>	<b>2028-2030</b>	<b>29/30</b>
8247/Lt.	2017	Chevy Tahoe	32426	8500	2029-2031	29/30
6235	2015	Ford Taurus	29783	8500	2030-2032	30/31
<b>6282</b>	<b>2022</b>	<b>Chevy Tahoe</b>	<b>8898</b>	<b>10000</b>	<b>2031-2033</b>	<b>31/32</b>
xxxx	2024	Dodge Durango	0	10000	2032-2034	32/33
8245/Capt.	2020	Chevy Tahoe	15341	8500	2031-2034	32/33
6224	2014	Ford Taurus	66387	7000	2026-2028	

MORRISON - MAIERLE, INC.  
SUMMARY OF PROPOSED COSTS

06/20/24

City of Sidney  
Anderson Subdivision Drainage Improvements

PHASE 030 - SURVEY/EASEMENTS

MAJOR WORK ITEM	PROJECT MANAGER	DESIGN ENGINEER II	LAND SURVEYOR IV	LAND SURVEYOR II	SURVEY TECH III	ADMIN STAFF	TOTAL HOURS	TOTAL LABOR
Additional Topographic and Boundary Survey				12	12		24	\$2,820
Additional Easement Effort and Cover			20				20	\$3,280
Additional Boundary/Title Coordination			4				4	\$656
Easement Coordination Trip		8					8	\$1,728
<b>TOTAL</b>	0	8	24	12	12	0	56	\$8,484

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	0	\$259.00	\$0
Project Manager	8	\$216.00	\$1,728
Land Surveyor IV	24	\$164.00	\$3,936
Land Surveyor II	12	\$140.00	\$1,680
Survey Tech III	12	\$95.00	\$1,140
Admin Staff	0	\$87.00	\$0
<b>TOTAL LABOR</b>	56		\$8,484

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Automobile Transportation Mileage	miles	550	\$0.86	\$474.10	
Title Co	each	1	\$275.00	\$275.00	
Subsistence Per Diem	days	2	\$54.00	\$108.00	
Lodging	night	1	\$115.00	\$115.00	
Plan Printing	sheets	0	\$0.40	\$0.00	
GPS/Robotic Total Station	each	2	\$240.00	\$480.00	
Postage/Freight	each	0	\$50.00	\$0.00	
<b>TOTAL DIRECT EXPENSES</b>				\$1,452	

COST SUMMARY	COST CEILING
Direct Labor	\$8,484
Direct Expenses	\$1,452
<b>TASK SUBTOTAL</b>	\$9,936

MORRISON - MAIERLE, INC.  
SUMMARY OF PROPOSED COSTS

06/20/24

City of Sidney  
Anderson Subdivision Drainage Improvements

PHASE 045 - BIDDING

MAJOR WORK ITEM	PROJECT PRINCIPAL	PROJECT MANAGER	DESIGN ENGINEER II	DESIGN ENGINEER I	CAD TECHNICIAN	ADMIN STAFF	TOTAL HOURS	TOTAL LABOR
Preparation of Project Manuals			1	2		6	9	\$1,070
Pre-Bid Site Meeting			12				12	\$2,232
Pre-Bid Minutes			2				2	\$372
Response to Bidder Questions		1	12	8			21	\$3,841
Potential Addenda			12	4			16	\$2,920
Bid Tabs with Contract Recommendation		1	2	1			4	\$777
<b>TOTAL</b>	0	2	41	15	0	6	64	\$11,212

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	0	\$267.00	\$0
Project Manager	2	\$233.00	\$466
Design Engineer II	41	\$186.00	\$7,626
Design Engineer I	15	\$172.00	\$2,580
CAD Technician	0	\$98.00	\$0
Admin Staff	6	\$90.00	\$540
<b>TOTAL LABOR</b>	64		\$11,212

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Per Diem	days	2	\$54.00	\$108.00	
Automobile Transportation Mileage	miles	0	\$0.75	\$0.00	
Flights	each	1	\$110.00	\$110.00	1 trip from Billings
Lodging	nights	0	\$115.00	\$0.00	
Maps, Photos, Etc.	each	0	\$5.50	\$0.00	
General Printing	copies	150	\$0.20	\$30.00	
Plan Printing	sheets	50	\$0.40	\$20.00	
Postage/Freight	each	1	\$50.00	\$50.00	
<b>TOTAL DIRECT EXPENSES</b>				\$318	

COST SUMMARY	COST CEILING
Direct Labor	\$11,212
Direct Expenses	\$318
<b>TASK SUBTOTAL</b>	\$11,530

## **AMENDMENT 1 SCOPE OF SERVICES**

City of Sidney  
Anderson Subdivision Drainage Improvements  
June 20, 2024

### **Background**

The Anderson Subdivision drainage area contributes flow that eventually discharges to an inverted siphon under the Lower Yellowstone Irrigation Canal. The flows within the drainage congregate to a low area flowing through drainage ways, ditches and culverts. Conveyance infrastructure appears to be undersized which resulted in erosion and flooding issues. A new headwall and catch basin were installed at the culvert crossing at 22nd Avenue NW to remedy the erosion at this inlet. Flooding occurs because of overtopping of the ditch between 23rd Avenue NW and 22nd Avenue NW. The proposed project involves installation of a stormwater pipe to route storm events underground to mitigate impacts from flooding.

### **General Scope**

This amendment modifies the original scope of work to include the following:

- Bidding services – Bidding services are a necessary component of the project. However, the original scope of work excluded them because the City and/or County planned to self-perform the work. However, due to the transition of the project from grading a detention pond to installation of stormwater pipe, the project needed to go out to bid. This amendment adds the bidding services into the scope of work.
- Easement/Survey services – The easement effort for this project extended beyond the original scope of work and estimate effort as described in this amendment. Additional effort was necessary to reconcile absent existing property and easement information and to support the City with easement acquisition.

### **Bidding Services**

Bidding documents prepared during the design phase will be utilized for bidding of the project. Morrison-Maierle will assist the City of Sidney in the bidding process. This includes attending the pre-bid site meeting, preparing pre-bid meeting minutes, responding to prospective bidder's questions, preparing potential addenda, bid tabulation, and recommending the contract award. This scope of services assumes that City of Sidney will pay for advertising fees and facilitate the bid opening process.

### **Easement/Survey Services**

Additional easement and survey services include:

- The need for additional topographic and boundary survey data to account for pipeline extensions,

*We create solutions that build better communities*

- Property entitlement issues such as the lack of property and easement data for the area east of 22<sup>nd</sup> Avenue NW resulted in additional boundary survey, research, reestablishment of property boundaries, title company fees, and additional coordination,
- Preparation of easement forms, and
- Additional trip to support the City of Sidney with easement acquisition.

06/26/24  
15:04:08

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 6/24

Page: 1 of 1  
Report ID: AP100

For Doc # = 42711  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42711		70 U.S.P.O.	1,011.75					
	06/26/24	WATER BILLS- JUNE 2024	505.87			5210 430500	300	101000
	06/26/24	SEWER BILLS- JUNE 2024	505.88			5310 430600	300	101000
		# of Claims	1	Total:				1,011.75

*Paul Huber*  
*6/26/24*

*Jami Christensen*  
*6/27/24*

City of Sidney

Page: 1  
Claim #: 42711  
Vendor #: 70  
Check #: 06/26/24  
15:03:14  
6/24

Claimant U.S.P.O.  
Address 101 WEST HOLLY ST  
SIDNEY MT 59270

*Brian Shauls*

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
06/26/24		WATER BILLS- JUNE 2024	505.87	5210 430500	300
06/26/24		SEWER BILLS- JUNE 2024	505.88	5310 430600	300

*Jaw  
Chu*

Total: 1,011.75

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**USPS Generated**

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Jun 26, 2024 01:49 PM.

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID: 617721267  
 Post Office of Permit: SIDNEY, MT 59270-9998  
 Mailing Group ID: 477457985  
 Account Holder: CITY OF SIDNEY  
 Account Number: 244251  
 Permit Holder: CITY OF SIDNEY  
 Permit Type and Number: PI 3001  
 Mail Agent: CITY OF SIDNEY  
 Mail Owner Name: CITY OF SIDNEY  
 Mail Owner's Permit Type and Number:  
 CRID: 2528455  
 Customer Reference ID:  
 Mail Class and Price Eligibility: First-Class - Regular  
 Processing Category: PostCards only  
 Single Piece Weight Declared by Mailer: 0.0062 lbs (.10 oz)  
 Total Mail Pieces: 2,492 pieces  
 Total Weight: 15.4504 lbs  
 Total Postage Amount: \$1011.75  
 Permit Account for Insufficient Affixed Postage:  
 Total Postage Affixed: \$0.00  
 Total Postage Due: \$1011.75  
 Handling Unit :

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
	1					

**Important: Please bring your mailing by -**

**Jul 04, 2024**

**Post Office of Mailing**

SIDNEY BMEU 101 W HOLLY ST  
 SIDNEY, MT 592709998

**Hours**

Mon 08:00 AM - 05:00 PM  
 Tue 08:00 AM - 05:00 PM  
 Wed 08:00 AM - 05:00 PM  
 Thu 08:00 AM - 05:00 PM  
 Fri 08:00 AM - 05:00 PM  
 Sat Closed  
 Sun Closed

**Note:**

- \*This mailing may be subject to additional verification at the time of acceptance.
- \*This mailing cannot be processed at the self service terminal.

**SCAN AT ACCEPTANCE**



9275 7900 0000 0000 6177 2126 78



**Success! Your electronic Postage Statement has been submitted to the USPS PostalOne! system on June 26, 2024 at 01:49 PM**

Note to Mailer: The labels and electronic mailing information associated with this form **must** match the physical mailing presented to USPS.

**General Information**

Postage Statement ID	617721267	<b>Handling Units</b>						
Post Office of Permit	SIDNEY, MT 59270-9998	1'	2'	2'	Flat	Sacks	Pallets	Other
Mailing Group ID	477457985	MM	MM	EMM	Trays			
Account Holder	CITY OF SIDNEY	Trays	Trays	Trays				
Account Number	244251	0	1	0	0	0	0	0
Permit Holder	CITY OF SIDNEY							
Permit Type and Number	PI 3001							
Mail Agent	CITY OF SIDNEY							
Mail Owner Name	CITY OF SIDNEY							
CRID	2528455							

Mail Class and Price Eligibility	First-Class Mail - Regular	<b>Account Balance</b>	
Processing Category	Postcards Only	Opening Balance:	\$0.00
Single Piece Weight Declared by Mailer	0.0062 lbs (0.10 oz)	Estimated Closing Balance:	<b>-\$1,011.75</b>
Total Mail Pieces	2492	The balance above may change prior to Postal acceptance of the mailing due to the timing of deposits, additional mailings, or other adjustments to the account.	
Total Weight	15.4504 lbs		
Part B Postage	\$1,011.7520		
Total Postage Amount	\$1,011.75		
Total Postage Due	\$1,011.75		

**Important:** Please bring your mailing by Jul 4, 2024  
SIDNEY BMEU 101 W HOLLY ST SIDNEY, MT 592709998

**Hours of Operation**

Monday	08:00 AM - 05:00 PM
Tuesday	08:00 AM - 05:00 PM
Wednesday	08:00 AM - 05:00 PM
Thursday	08:00 AM - 05:00 PM
Friday	08:00 AM - 05:00 PM

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5 Digit Postnet Code	Count
NO POSTNET	1559
43218	2
58702	1
58784	1
58802	3
59215	2
59217	1
59221	1
59243	2
59270	916
59330	3
59702	1
<b>Total Count</b>	<b>2492</b>

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3 Digit Postnet Code	Count
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NO POSTNET	1559
432	2
587	2
588	3
592	922
593	3
597	1

**Total Count: 2492**

Description	COUNT	% Count	Rate in Cents	COST	% Cost
D2 5 DIGIT COUNT	916	37	40.600	371.896	37
D3 3 DIGIT COUNT	0	0	40.600	0.000	0
D5 MIXED AADC	17	1	40.600	6.902	1
D6 NO POSTNET - PRESORTED	1559	63	40.600	632.954	63
<b>Totals:</b>	<b>2492</b>	<b>100</b>		<b>1011.75</b>	<b>100</b>

\*\*\* You can double check your default rates under menu: [Actions](#) | [Postal Certification](#) | [Default Rate Information](#) \*\*\*

CITY OF SIDNEY  
115 SECOND STREET SE  
SIDNEY, MONTANA 59270  
CLAIMS FUND 7930

FOR \_\_\_\_\_  
PRESENTED AND REGISTERED \_\_\_\_\_  
(NOT PAID FOR WANT OF FUNDS)  
TREASURER \_\_\_\_\_  
BY DEPUTY \_\_\_\_\_  
\$ \_\_\_\_\_ INT: \_\_\_\_\_ TOT: \_\_\_\_\_

STOCKMAN BANK  
101 S CENTRAL AVE  
SIDNEY, MT 59270  
406-433-8600  
93-524/929

40548

Item a.  
WARRANT NO.

DATE

06/26/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY One Thousand Eleven Dollars and Seventy-Five Cents

WILL PAY TO U.S.P.O.  
101 WEST HOLLY ST  
SIDNEY MT 59270

\$1,011.75

*[Signature]*  
Jami Christensen



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈040548⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

40548

70 Doc #	U.S.P.O. Invoice	Inv. Date	Description	#: 40548	\$1,011.75 Amount
42711		06/26/24	WATER BILLS- JUNE 2024		\$505.87
42711		06/26/24	SEWER BILLS- JUNE 2024		\$505.88

DETACH AND RETAIN FOR YOUR RECORDS.

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

40548

06/28/24  
12:16:48

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\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42696	E	436 US BANK-SPA LOCKBOX CM9695	123,473.73					
		06/13/24 WRF 22493 WEST HOLLY PRINCIPAL	39,000.00			5210 490510	610	101000
		06/13/24 WRF 22493 WEST HOLLY INTEREST	21,112.50			5210 490510	620	101000
		06/13/24 WRF 24543 PHASE 3 WATER PRIN	43,000.00*			5210 490530	610	101000
		06/13/24 WRF 24543 PHASE 3 WATER INT	20,361.23*			5210 490530	620	101000
42697		12 CROSS PETROLEUM	128.19					
		18980 05/31/24 FUEL- CITY UNITS	128.19			1000 420400	300	101000
42698	E	399 VERIZON WIRELESS	892.28					
		9966325714 06/10/24 WATER CELL PHONE	168.97			5210 430500	300	101000
		9966325714 06/10/24 SEWER CELL PHONE	156.00			5310 430600	300	101000
		9966325714 06/10/24 PARKS CELL PHONE	51.01*			1000 460430	300	101000
		9966325714 06/10/24 STREETS CELL PHONE	70.09			2565 430200	300	101000
		9966325714 06/10/24 GARBAGE CELL PHONE	61.58			5410 430830	300	101000
		9966325714 06/10/24 FIRE CELL PHONE	71.01			1000 420400	300	101000
		9966325714 06/10/24 CITY PHONE SYSTEM	313.62			1000 411200	300	101000
42699		1361 HEALTHY IS WELLNESS LLC	425.00					
		INV300874 05/31/24 CORP. WELLNESS PROGRAM	425.00			1000 410550	300	101000
42700		1310 MONDAK GROUNDSKEEPERS LLC	1,150.00					
		1130 06/05/24 CINDY CHRISTENSEN- NUIS. MOW	75.00			2584 430200	300	101000
		1130 06/12/24 BRENT COON- NUIS. MOW	175.00			2584 430200	300	101000
		1130 05/29/24 ARLON FRANZ- NUIS. MOW	75.00			2584 430200	300	101000
		1130 06/05/24 THERESA BRESE- NUIS. MOW	125.00			2584 430200	300	101000
		1130 06/12/24 THOMAS HOILAND- NUIS. MOW	250.00			2584 430200	300	101000
		1130 06/07/24 SHAW DEAN- NUIS. MOW	50.00			2584 430200	300	101000
		1130 06/12/24 BRET CROUCHER- NUIS. MOW	175.00			2584 430200	300	101000
		1130 06/07/24 FEDERAL HOME LOAN- NUIS. MOW	100.00			2584 430200	300	101000
		1130 06/11/24 FEDERAL HOME LOAN- NUIC. MOW	125.00			2584 430200	300	101000
42701		840 MONTANA LTAP	100.00					
		591-6 06/20/24 MACRS DISTRICT TRAINING 2024	100.00			2565 430200	300	101000
42702		966 KLJ ENGINEERING LLC	1,593.41					
		10208590 06/19/24 PLANNING SERVICES- MAY 2024	1,593.41*			1000 411030	300	102000
42703		63 WATER DEPT. PETTY CASH	104.74					
		495998 08/21/23 USPS- WATER SAMPLES	15.05			5210 430500	300	101000
		495999 10/13/23 FARM & HOME- HOSE ADAPTERS	6.99			5210 430500	200	101000
		496000 10/05/23 MENARDS- COVER BASE	32.81			5210 430500	200	101000
		276346 10/10/23 JARED JURGENS- REIMBURSEMENT	9.99			5310 430600	200	101000
		276347 01/16/24 SUPER PUMPER- ICE	14.95			5310 430600	200	101000

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	276348	04/03/24 ACE HARDWARE- FASTENERS	7.30			5310 430600	200	101000
	276349	06/22/24 USPS- SEWER SAMPLES	17.65			5310 430600	300	101000
42704		1317 RECSUPPLY	332.62					
	526482	06/18/24 HARMSCO VACCUM FILTERS	332.62*			1000 460445	200	101000
42705		7 ASSOCIATED SUPPLY CO. INC.	719.95					
	A104633	06/17/24 COLOR Q REFILL KIT & FILTERS	719.95*			1000 460445	200	101000
42706		263 BOSS INC.	316.00					
	627859-0	05/23/24 STAPLES & PAPER	75.91			5310 430600	200	101000
	628077-0	05/24/24 FILES & WALLET EXP	21.98			1000 420180	200	101000
	629107-0	05/30/24 CANNON COPY COUNT	133.22			5210 430500	300	101000
	630539-0	06/06/24 PENS	3.98			5210 430500	200	101000
	632251-0	06/14/24 BUILDING OFFICIAL SUPPLIES	80.91			1000 420400	200	101000
42707		1106 KYLE HARLAN	10,710.00					
	06/24/24	JANUARY - JUNE 2024	10,710.00*			1000 420531	300	101000
42708		477 INTERNATIONAL CODE COUNCIL INC	715.01					
	101808695	06/19/24 BUILDING INSPECT BOOKS	715.01			1000 420400	200	101000
42709		3 MONTANA DAKOTA UTILITIES	4,801.39					
	06/26/24	1101 3RD ST NW- CITY SHOP	232.81			2425 430263	300	101000
	06/26/24	WELL#12	1,476.89			5210 430500	300	101000
	06/26/24	N SIDNEY SEWER LIFT	94.75			5310 430600	300	101000
	06/26/24	1101 3RD ST NW	17.85			2425 430263	300	101000
	06/26/24	WALK PATH LONE TREE CREEK	49.59			2425 430263	300	101000
	06/26/24	HOLLY SUGAR SEWER LIFT	76.63			5310 430600	300	101000
	06/14/24	1101 3RD ST NW	295.00			2425 430263	300	101000
	06/14/24	LEE'S TIRE SEWER LIFT	32.31			5310 430600	300	101000
	06/14/24	LYNDALE PARK	61.10*			1000 460430	300	101000
	06/14/24	WELL #9	789.56			5210 430500	300	101000
	06/14/24	SOUTH MEADOW SEWER LIFT	72.52			5310 430600	300	101000
	06/14/24	WELL #11	615.87			5210 430500	300	101000
	06/14/24	WELL #5 AND #7	856.78			5210 430500	300	101000
	06/14/24	REYNOLDS PARKING LOT	26.58			2425 430263	300	101000
	06/14/24	1101 1/2- WASH DOWN FACILITY	30.63			2425 430263	300	101000
	06/14/24	SOFTBALL FIELDS	72.52			2425 430263	300	101000



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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42710		119 CENTRAL WATER CONDITIONING	44.00					
	06/30/24	WATER JUGS DELIVERED TO POOL	22.00			1000 460445	300	101000
	06/30/24	WATER JUGS DELIVERED TO SHOP	22.00			2565 430200	300	101000
42712		25 AUTO VALUE PARTS STORE	160.77					
	440109323 06/13/24	SOCKET ADAPTER	10.99			2565 430200	200	101000
	440109629 06/22/24	BATTERY	149.78			2565 430200	200	101000
42713		1190 JUSTIN VERHASSELT	350.00					
	07/01/24	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
42714		1362 JOHN SEITZ	350.00					
	07/01/24	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
42715		1231 ADAM SMITH	500.00					
	07/01/24	PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
42716		563 SCREEN PLAY	297.00					
	2852 06/18/24	BUILDING OFFICIAL CLOTHING	297.00			1000 420400	200	101000
42717		1406 ACE HARDWARE	431.61					
	8320 05/29/24	NUTS & WASHERS	10.19			5310 430600	200	101000
	8526 06/04/24	LADDER & LIGHT BULBS	308.99*			1000 460445	200	101000
	8803 06/12/24	RAKE	29.99			5210 430500	200	101000
	8615 06/06/24	PVC FITTINGS	82.44			1000 460430	200	101000
42718		537 MARC	367.00					
	0821357 06/06/24	BLACK ICE ODOR NEUTRALIZER	184.00			5310 430600	200	101000
	0821357 06/06/24	BUCKET OF ENZYME	183.00			1000 460430	200	101000
42719		155 KOHLER COMMUNICATIONS	322.69					
	30893 05/23/24	ANTENNA MOUNT & CABLES	322.69			1000 411200	300	101000
42720		1072 YELLOWSTONE WATER WORKS	1,223.16					
	81-1407 06/12/24	2'' BADGER METERS	611.58			5310 430600	200	101000
	81-1407 06/12/24	2'' BADGER METERS	611.58			5210 430500	200	101000
42721		1109 AE2S	2,945.50					
	95393 06/11/24	IMPACT FEE REVIEW & UPDATE	1,472.75*			5211 430500	300	101000
	95393 06/11/24	IMPACT FEE REVIEW & UPDATE	1,472.75*			5311 430600	300	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42722		999999 RYAN PAYNE	40.75					
		remibursement for lap swimming etiquette						
		SPS-53580 06/24/24 REIMBURSEMENT FOR LAP SWIMM	40.75			1000 460445	930	101000
42723		757 BIOLYNCEUS LLC	12,233.66					
		12168 06/14/24 PROBIOTIC 1 & 2	12,233.66			5310 430600	200	101000
42724		37 NIEHENKE WELDING, INC.	110.00					
		31061 06/12/24 CUT OFF EXCESS MATERIAL	110.00			2565 430200	300	101000
42725		276 ELECTRIC LAND	13,091.18					
		70013745 06/26/24 CITY HALL REMODEL - CHAMBERS	13,091.18			4010 470100	920	102000
42726		35 LEE'S TIRE CENTER, INC.	220.00					
		160558 06/24/24 TIRE REPAIR #421	55.00			5410 430830	200	101000
		160263 05/30/24 TIRE REPAIR #421	110.00			5410 430830	200	101000
		160507 06/19/24 TIRE REPAIR #417	55.00			5410 430830	200	101000
42727		1453 CW REPAIR, LLC	741.00					
		1425 06/14/24 REPAIR FRONT WHEEL HUBS	741.00			5410 430830	300	101000
42728		581 TW ENTERPRISES INC	1,761.02					
		72215 06/18/24 INSTALLATION KIT	1,761.02			5210 430500	300	101000
42730		1452 BLADES OF GLORY LAWN CARE	562.45					
		06/22/24 NUISCANCE LAWN CARE MOWINGS	562.45			2584 430200	300	101000
42731		263 BOSS INC.	11.99					
		635060-0 06/27/24 SPD- OFFICE SUPPLIES	11.99			1000 420100	200	101000
42732		445 EAGLE COUNTRY FORD	73.45					
		70940 06/28/24 OIL CHANGE #6258	73.45			1000 420100	230	101000
42733		1403 SHRED ND	104.25					
		16355 06/27/24 SECURE SPD SHREDDING SERVICES	104.25*			1000 420100	300	101000
42734	E	1038 WEX BANK	3,249.97					
		97794525 06/23/24 SPD FUEL- JUNE 2024	3,249.97			1000 420100	230	101000

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42735		1236 DANA SAFETY SUPPLY, INC	162.65					
	913968	06/12/24 CARGO BOX KIT- SPD	162.65			1000 420150	200	101000
42736		155 KOHLER COMMUNICATIONS	627.60					
	30888	05/02/24 SPD- STRIP OUT OLD PATROL VEH	627.60			1000 420100	230	101000
42737		94 CARQUEST AUTO PARTS STORES	48.63					
	2310-58771	06/21/24 SPD- AUTOMOTIVE SUPPLIES	48.63			1000 420150	200	101000
42738		277 THE ROUNDUP	168.00					
	266470	06/19/24 INVITATION TO BID	91.00			5310 430600	300	101000
	266493	06/26/24 INVITATION TO BID	77.00			5310 430600	300	101000
42739		249 MID-RIVERS COMMUNICATIONS	524.25					
	06/30/24	WATER- PHONE/INTERNET	87.57		NA	5210 430500	300	101000
	06/30/24	SEWER- PHONE/INTERNET	87.57		NA	5310 430600	300	101000
	06/30/24	CITY SHOP- PHONE/INTERNET	87.57		NA	5410 430830	300	101000
	06/30/24	FIREHALL- PHONE/INTERNET	87.57*		NA	1000 420400	340	101000
	06/30/24	CITY HALL- PHONE/INTERNET	87.57		NA	1000 411200	300	101000
	06/30/24	SWIMMING POOL- INTERNET/PHONE	86.40		NA	1000 460445	300	101000
42740		307 MORRISON MAIERLE, INC.	9,976.75					
	000248096	06/07/24 SIDNEY- PHASE 6- SLUDGE	3,163.75*			5310 430600	952	101000
	000243816	06/14/24 SIDNEY- ANDERSON SUBD.	5,982.00*			5310 430600	952	101000
	000248094	06/07/24 SIDNEY- SEWER ON CALL	487.00*			5310 430600	952	101000
	000243817	06/14/24 SIDNEY- MEADOW FLOOD	344.00*			5310 430600	952	101000
42741		999999 LANETT HILL	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42742		999999 SARAH R FAIMAN	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42743		999999 REBECCA MAY DOOLEY	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42744		999999 MARIA D JENSEN	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000

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42745		999999 GINA G MATA	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42746		999999 SHANE CHILDERS USSELMAN	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42747		999999 PAIGE LYNN METZ	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42748		999999 JEFFERY J DURHAM	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42749		999999 AMY SUE MILENDER	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42750		999999 DIANNA HAMMOND	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42751		999999 ROBIN RAY FRITZ	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42752		999999 TRISHA LYNN SCHEPENS	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42753		999999 DAWN MARIE BAHLIS	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42754		999999 WALTER WESTON ESTERBY	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42755		999999 RANDY JAMES JENSEN	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42756		999999 MANDY MARIE KUTZLER	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42757		999999 MANDY MARIE KUTZLER	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42758		999999 RUSSELL K MARKWALD	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42759		999999 LEVI A WISEMAN	12.00					
	06/28/24	JURY DUTY- NO LUNCH	12.00			1000 410360	300	101000
42760		12 CROSS PETROLEUM	236.22					
	116927 06/25/24	DRUM OIL	236.22			2565 430200	200	101000
42761		100 MONTANA MUNICIPAL INTERLOCAL	1,500.00					
	DR1005603 06/28/24	TBID LAWSUIT- EV2024011196	1,500.00			1000 411100	300	101000
42762		318 LACAL EQUIPMENT	1,938.00					
	0412940-IN 06/19/24	GUTTER BROOM WIRE- SWEEPER	1,938.00			5710 430252	200	101000
42763		307 MORRISON MAIERLE, INC.	6,644.20					
	000246580 05/08/24	SIDNEY- PHASE 5- SLUDGE	4,889.20*			5310 430600	952	101000
	000246441 04/05/24	SIDNEY- PHASE 5- SLUDGE	1,350.50*			5310 430600	952	101000
	000246579 05/08/24	SIDNEY- SEWER ON CALL	404.50			5310 430600	950	101000
42764		20 EAST-MONT ENTERPRISES, INC.	151.00					
	165580 06/17/24	CASE OF FLOOR CLEANER	151.00*			1000 460445	200	101000
42765		1408 PEAKS PLANNING & CONSULTING	4,800.00					
	6302024-6 06/30/24	JUNE 2024 PLANNING SERVICES	4,800.00*			1000 411030	300	101000
# of Claims			68	Total:	211,659.07			
Total Electronic Claims			127,615.98	Total Non-Electronic Claims	84043.09			

**City Council Meeting 7-1-24**

RC2024-5 ON HOLD  
RC2024-10 ON HOLD  
RC2024-11 ON HOLD  
RC2024-12 ON HOLD

2024-1 ON HOLD  
2024-3 ON HOLD  
2024-26 ON HOLD  
2024-33 ON HOLD  
2024-34 ON HOLD  
2024-46 ON HOLD  
2024-58 ON HOLD

2024-59	HR Rentals	213 Main St	Remodel	L4-6, B12, Original
2024-70	ON HOLD			
2024-72	ON HOLD			
2024-80	ON HOLD			
2024-85	ON HOLD			
2024-89	Sidney Apt	907 3rd St NW	Re-roof	L1-4, B1, Northview
2024-90	Salon 27	520 N Central Ave	Door & Patio	L7A01, B1, Augustus Vaux
2024-92	Hendrickson	710 8th Ave SE	Fence	L3, B4, Kling
2024-94	Johnsons LLC	1035 S Central	Remodel	Minor Sub #32