City of Sidney, MT
City Council Regular Meeting 1-5-2026
January 05, 2026 6:30 PM
115 2nd Street SE |Sidney, MT 59270

The City Council meetings are open to the public attending in person. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting or 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. December 15th, 2025 Regular Meeting Minutes

   b. December 29th, 2025 Budget and Finance Committee Meeting Minutes

5. Visitors

6. Public Hearing

   a. Announcing: January 20th, 2026 Growth Policy Public Hearing

7. Mayor Norby

   a. Update

8. Committee Meeting Work

   a. Budget and Finance Committee Meeting: Growth Policy Updates

9. Alderman Requests and Committee Reports

   Budget and Finance – Chairman _______ – _______, _______, Member of Public.
   Public Safety– Chairman _______ – _______, _______, Member of Public
   Public Works – Chairman _______ – _______, _______, Member of Public

10. Unfinished Business

11. New Business

a. City Council Committee Assignments

b. Committee Meeting Dates and Times 2026

c. Mayor's Appointments to the City Council Committees:

Budget and Finance: Camila Skinner

Public Works: Lee Harris

Public Safety: Stasia Creek

d. Appoint Alderman Kauffman to Nuisance Committee

e. Reappoint Tony Barone-Richland County Conservation District Board: 3-year term

12. City Planner

13. City Attorney

a. Update

14. Chief of Police

a. Update

15. Public Works Director

a. Update

b. Consideration of declaring a 1993 Cat 434 roller as surplus property and approving its sale Lower Yellowstone Irrigation (Bureau of Reclamation) for $6,000

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

a. Update

18. Consent Agenda

a. Claims to be approved: $831,119.75

Intermediary Claims: MDU $14,615.01

b. Building Permits to be approved : 2026-24, RC2026-8 and RC2026-19

19. Adjournment

City of Sidney, MT
City Council Regular Meeting 12-15-2025
December 15, 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

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

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Christensen, Buxbaum, Larson, Koffler, Rasmussen and DiFonzo

4. Correction or Approval of Minutes

a. December 1st, 2025 Regular Meeting Minutes

Motion was made to approve.

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

5. Visitors

James Falcon (Sidney Herald-via Zoom), Paul O., Kaylynn Gonzalez, Evelyn Gonzalez, Madison K, Dawsen B., Mguel T., Aubree w., Landy L., Itzel p., Rylan J., Joe Kauffman, Josiah Kauffman, Amber Kauffman, Teagan Kauffman, Kimberly Kauffman, Jody Wells (Roundup), Asle Everett, Max Lozada, Hannah Kauffman, Max Morales, Stephanie Reynolds, Jordan Mayer, Andria Mastvelton, Joseph Andromalos

6. Public Hearing

Nothing.

7. Mayor Norby

a. Update:

Mayor Norby and the City Council thanked Alderman Koffler for his service on the City Council, volunteering, providing insight and helping to make change in the community for 12 years. He will be missed.

8. Committee Meeting Work

Nothing.

9. Alderman Requests and Committee Reports

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

Alderwoman Rasmussen stated she would like to express her condolences for the staff and community at their loss of Larry Lyndes and impact it has had and their being there for the family. She further stated she would like to thank the public works for the work done on snow removal and the streets.

10. Unfinished Business

Nothing.

11. New Business

a. Oaths of Office for January 1st, 2026: Mayor Norby, Alderwoman Larson (Ward 1 2-year term), Alderman Kauffman (Ward 1), Alderwoman Rasmussen and Alderman DiFonzo

Clerk/Treasurer Chamberlin administered the Oaths of Office to Mayor Norby, Alderwoman Larson (Ward 1 2-year term), Alderman Kauffman (Ward 1), Alderwoman Rasmussen and Alderman DiFonzo.

b. Electing City Council President-2 year term

Motion was made to elect Alderwoman Christensen as City Council President.

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

c. **Electing City Council Vice-President-2 year term**

Motion was made to appoint Alderman DiFonzo as City Council Vice-President.

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

d. **Confirm Bret Berry Appointment to Airport Board at Large Position**

Motion was made to approve.

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

e. **Reappoint to the Planning Board 2-year terms ending 12-31-27: Amanda Seigfreid and Preston (John) Baker**

Motion was made to approve.

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

f. **Reappoint to the Zoning/Board of Adjustments, 3-year terms ending 5-31-28: Adam Smith and Terry Meldahl**

Motion was made to approve.

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

g. **Reappoint to the Parking Commission, 3-year term ending 7-30-28: Terry Meldahl**

Motion was made to approve.

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

h. **Reappoint to the Police Commission, 3-year term ending 4-30-28: Dan Smith**

Motion was made to approve.

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

i. RFQ for Master Services Agreement Planning and Engineering Services

Clerk/Treasurer Chamberlin presented the City Council with a draft RFQ, requesting approval to do the the RFQ with the actual document going to be finalized with city staff and City Attorney Kalil. She stated the purpose of a master services agreement is to have one or more contracts in place to services so that when items come up that need to be done, the contracting process is quick and not cumbersome. She stated City Planner Sanderson will still be the City's land use and zoning planner, these MSA's would be for the purpose of focusing on capital planning, engineering for smaller projects, such as streets improvements, GIS, and/or grants. She stated the City Council could approve multiple MSA's to have "on the shelf" to choose from as projects or items come up and these items would only be tasked out as budget authority was given. Alderman DiFonzo asked about the due date for the RFQ and Clerk/Treasurer Chamberlin stated it would not be the 2018 date in the draft, it would likely not be until March given the schedules for the beginning of the year.

Motion was made to approve.

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

12. City Planner

Nothing.

13. City Attorney

a. Update:

Nothing.

14. Chief of Police

a. November Police Department Report

Chief Kraft provided the November 2025 Police Department Report.

15. Public Works Director

a. November Public Works Report

PWD Hintz presented the November 2025 Public Works Report. He stated on Wednesday we are expecting rain and then snow, and we cannot guarantee the state of the streets after that, please drive carefully.

b. SLIPPA Grant Grant Draw #1 for $11,797.29 (City match of $154,118.75)

$164,016.00 from B&B Builders and $1,900.04 from Uline (City Credit Card)

PWD Hintz presented the SLIPA Grant Draw #1 for $11,797.29, with the City paying $154,118.75 as their match of the project.

Motion was made to approve.

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

c. **Pay Application #1 - North Park Tower Replacement; Phase 4b of $401,444.69 (ARPA Draw #7 - FINAL $26,803.81)**

PWD Hintz presented Pay Application #1 for the North Park Tower Replacement, Phase 4B of $401,444.69, which included Draw #7 for ARPA of $26,803.81. The remaining portion of the draw the city will pay and be reimbursed when the loan closes this spring, which a resolution was passed previously by the City Council for this exact intent and reason.

Motion was made to approve.

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

d. **Sidney Meadows Storm Water Project-Mitigation Grant Reimbursement Request for $494,756.14**

Western Municipal Construction Pay Application #1 for $442,286.11

Morrison Maierle Invoices 258501, 258593, 258909 for $52,470.03

PWD Hintz presented the Sidney Meadows Storm Water Project Mitigation Grant Reimbursement Request for $494,756.14.

Motion was made to approve.

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

16. Fire Marshal/Building Inspector

a. **November Fire Run Report**

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

17. City Clerk/Treasurer

a. **November JV Report**

Clerk/Treasurer Chamberlin presented the November 2025 JV Report.

Motion was made to approve.

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

b. November Treasurer's Report

Clerk/Treasurer Chamberlin presented the November 2025 Treasurer's Report. Clerk/Treasurer Chamberlin stated city staff is working on amending the employee handbook and a draft will likely be in front of the Council in January.

18. Consent Agenda

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, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

a. **Claims to be approved:** $147,094.66

Intermediary Claims: ($12,680.00)

Lower Yellowstone REA $680.00

Agri Industries $12,000.00

b. Building Permits to be approved: 2026-023

19. Adjournment

at 6:50pm.

City of Sidney, MT
Budget and Finance Committee Meeting 12-29-2025
December 29, 2025 5:30 PM
115 2nd Street SE |Sidney, MT 59270

Committee meetings are open to the public attending in person. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting or via phone:

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

Alderman Present: Christensen, DiFonzo, Larson

Others Present: Mayor Norby, Clerk/Treasurer Chamberlin, PWD Hintz, Planner Sanderson

1. Call to Order

The Budget and Finance Committee meeting was called to order at 5:30pm.

2. New Business

a. Growth Policy Update

The Budget and Finance Committee met and reviewed the City portion of the 2025 Growth Policy with City Staff. The following changes were recommended to be made to the growth policy:

Page 83

-#C, objective #2, instead of "offer cash incentives" change to "zoning conforming and grant incentives"

-#C, objective #3-delete

-#C, objective #5-delete

Page 93

-#A, objective #1, insert truck to read "truck bypass study"

Page 94

-#B, objective #4, insert "on city properties"

-#C, objective #1, should be water tank on Highway 16

Page 95

-#E, objective addition- Jeff would like the “BNSF R/R Right of Way Storm Drainage Detention and Waterway Improvements” added towards the top of these objectives

Page 98

-#A, objective #1, replace fund with support

Page 100

-#D, objective #2, delete part and insert application to read “…which further downtown goals, grant application assistance for catalyst..”

Page 102

-#B, objective #1, delete part and insert zoning conformance to read “…looking at creative parking solutions, reviews of zoning conformance permits,…”

Page 103

-#A, objective #1, delete “and financial incentives”

Page 103

-#A, objective #1, delete “and financial incentives”

Page 107

-#A, objective #1, replace for word of to read “…and consideration of tax incentives.”

Page 108

-#A, objective #3, delete “and incentives”

After discussion, motion was made to recommend approval of these changes.

Motion made by DiFonzo, Seconded by Larson.
Voting Yea: Christensen, DiFonzo, Larson

3. Adjournment

at 6:27pm.

2026 COMMITTEE ASSIGNMENTS

BUDGET/FINANCE: CHRISTENSEN, DIFONZO, GODFREY

PUBLIC WORKS: DIFONZO, CHRISTENSEN, LARSON

PUBLIC SAFTEY: GODFREY, RASMUSSEN, KAUFFMAN

Richland County Conservation District
2745 West Holly ST
Sidney, MT 59270
406-943-3001

The Honorable Rick Norby
Mayor of Sidney
115 2nd ST SE
Sidney, MT 59270

December 23, 2025

Dear Mayor Norby,

Under Montana Code Annotated the municipalities within the district shall appoint a person to the conservation district board for a 3-year term. Your current supervisor's appointee is Tony Barone; Tony has indicated that he is willing to serve again if you choose to appoint him. Please return this letter to us indicating your appointment and the date of the meeting when the appointment is made.

Thank you for your time, if you have any questions feel free to contact me at 406-943-3001 or at richlandcd@gmail.com

Sincerely,

Julie Goss

Julie Goss, Administrator
Richland County Conservation District

The Sidney Montana City Council appoints____ to serve a 3-year term on the Richland County Conservation District Board of Supervisors. The Term will expire in January of 2029. This appointment was approved at the ___________________________(date) meeting of the Sidney Montana City Council.

____

Signature of official

Montana Code Annotated 2023

TITLE 76. LAND RESOURCES AND USE
CHAPTER 15. CONSERVATION DISTRICTS

Part 3. Administration of Conservation Districts

Governing Body Of District

76-15-311. Governing body of district. (1) If there are no incorporated municipalities that are completely within the boundaries of the district, the governing body of the district must consist of five elected supervisors unless the district has been reorganized pursuant to **76-15-301**(2) and **76-15-305**.

(2) If there are incorporated municipalities that are completely within the boundaries of the district, the governing body of the district must consist of seven supervisors as follows:

(a) The board of supervisors, in addition to five elected supervisors, must consist of two appointed supervisors, making a total of seven supervisors in those districts. The legislative bodies of the incorporated municipalities within the district shall appoint the two additional supervisors after consultation with the elected supervisors.

(b) Where there are two or more incorporated municipalities that are completely within the boundaries of a district, the two appointed supervisors shall represent all the municipalities and urban interests in the district. A municipality may not have more than one appointed supervisor residing in the municipality. The legislative bodies of the incorporated municipalities within the district shall agree on the persons appointed to serve as the appointed supervisors.

(3) If there are no incorporated municipalities that are completely within the boundaries of the district but a portion of one or more incorporated municipalities is within the boundaries of a district, the elected supervisors may pass a resolution to transition to a board of seven members consisting of five elected supervisors and two supervisors appointed by the legislative bodies of the partially included municipalities as provided in subsection (2).

(4) A supervisor appointed under subsection (2) or (3) may live outside the municipality the supervisor represents, but the supervisor must reside within the boundaries of the district.

(5) An elected supervisor must reside within the boundaries of the district.

(6) The board of supervisors may appoint associate supervisors it considers necessary to advise the board of supervisors on the operation of the conservation district as provided in part 4 of this chapter.

History: En. Sec. 7, Ch. 72, L. 1939; amd. Sec. 1, Ch. 4, L. 1959; amd. Sec. 2, Ch. 146, L. 1967; amd. Sec. 6, Ch. 431, L. 1971; amd. Sec. 1, Ch. 58, L. 1973; amd. Sec. 92, Ch. 253, L. 1974; amd. Sec. 52, Ch. 439, L. 1975; amd. Sec. 3, Ch. 18, L. 1977; R.C.M. 1947, 76-107(1) thru (3); amd. Sec. 17, Ch. 266, L. 1979; amd. Sec. 3, Ch. 173, L. 1983; amd. Sec. 2, Ch. 473, L. 1983; amd. Sec. 2, Ch. 162, L. 2011; amd. Sec. 242, Ch. 49, L. 2015.

Item a.

For the Accounting Period: 1/26

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
		*** Claim from another period (12/25) ****								
44657	E	436 US BANK-SPA LOCKBOX CM9695	594,637.54							
		3072275 01/01/26 SRF 16382 PRINCIPAL WWTP P1	15,000.00			5310	490520	610		101000
		3072275 01/01/25 SRF 16382 INTEREST WWTP P1	4,312.50			5310	490520	620		101000
		3072276 01/01/26 SRF 17404 PRINCIPAL WWTP P2	204,000.00			5310	490510	610		101000
		3072276 01/01/26 SRF 17404 INTEREST WWTP P2	67,600.00			5310	490510	620		101000
		3058797 01/01/26 SRF 19450 PRINCIPAL WWTP P3	85,000.00			5310	490530	610		101000
		3058797 01/01/26 SRF 19450 INTEREST WWTP P3	34,037.50			5310	490530	620		101000
		3072386 01/01/26 WRF 21459 4TH AVE WATER PRIN	38,000.00			5210	490500	610		101000
		3072386 01/01/26 WRF 21459 4TH AVE WATER INT	16,987.50			5210	490500	620		101000
		3072541 01/01/26 WRF 22493 W HOLLY PRINCIPAL	40,000.00			5210	490510	610		101000
		3072541 01/01/25 WRF 22493 W HOLLY INTEREST	19,637.50			5210	490510	620		101000
		50364390 01/01/25 WRF 24543 PHASE 2 WATER PRIN	45,000.00			5210	490530	610		101000
		50364390 01/01/25 WRF 24543 PHASE 2 WATER INT	25,062.54			5210	490530	620		101000
		*** Claim from another period (12/25) ****								
44658		1019 RICHLAND COUNTY CLERK & RECORDER	2,095.02							
		11/04/25 EXPRESS VOTE FEES	2,095.02		NA	1000	410600	300		101000
		*** Claim from another period (12/25) ****								
44659		1229 KALIL LAW FIRM	10,945.00							
		5163 12/13/25 NOVEMBER 2025 PROSECUTION	10,000.00			1000	410360	300		101000
		5162 12/13/25 NOVEMBER 2025 CIVIL ATTORNEY	945.00			1000	411100	300		101000
		*** Claim from another period (12/25) ****								
44660		105 FRANZ CONSTRUCTION, INC.	3,796.96							
		76316 12/12/25 REJECT SAND & RIPRAP	3,396.96*			2565	430200	200		101000
		76316 12/12/25 REJECT SAND & RIPRAP	400.00*			5310	430600	200		101000
		*** Claim from another period (12/25) ****								
44661		624 FRONTIER HEATING, INC.	160.00							
		35373 12/11/25 SHOP #3 HEATER REPAIR	160.00			2565	430200	300		101000
		*** Claim from another period (12/25) ****								
44662		341 COLONIAL RESEARCH CHEMICAL CORP	1,062.63							
		154553 12/08/25 BATHROOM & BOWL CLEANER	956.50			5210	430500	200		101000
		154553 12/08/25 FREIGHT	106.13			5210	430500	300		101000
		*** Claim from another period (12/25) ****								
44663		756 AMERICAN WELDING & GAS, INC.	6,653.00							
		11307049 12/03/25 PRESSURE WASHER	1,108.83*			5310	430600	200		101000
26878										
		11307049 12/03/25 PRESSURE WASHER	1,108.83			5210	430500	200		101000
26878										
		11307049 12/03/25 PRESSURE WASHER	1,108.83*			5410	430830	200		101000
26878										
		11307049 12/03/25 PRESSURE WASHER	1,108.83			2566	430251	200		101000
26878										
		11307049 12/03/25 PRESSURE WASHER	1,108.84*			2565	430200	200		101000
26878										
		11307049 12/03/25 PRESSURE WASHER	1,108.84			5710	430252	200		101000
26878										

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
		*** Claim from another period (12/25) ****								
44664		263 BOSS INC.	173.96							
		838480-0 11/25/25 CANON TONER	164.97			1000	410550	200		101000
		843326-0 12/19/25 TAPE, PAPER, TAG	8.99			1000	410550	200		101000
		*** Claim from another period (12/25) ****								
44665	E	399 VERIZON WIRELESS	875.90							
		6130701755 12/10/25 WATER CELL PHONE	146.13			5210	430500	300		101000
		6130701755 12/10/25 SEWER CELL PHONE	111.72			5310	430600	300		101000
		6130701755 12/10/25 PARKS CELL PHONE	38.65			1000	460430	300		101000
		6130701755 12/10/25 STREETS CELL PHONE	67.46			2565	430200	300		101000
		6130701755 12/10/25 GARBAGE CELL PHONE	38.65			5410	430830	300		101000
		6130701755 12/10/25 FIRE CELL PHONE	38.65			1000	420400	300		101000
		6130701755 12/10/26 CITY PHONE SYSTEM	434.64			1000	411200	300		101000
		*** Claim from another period (12/25) ****								
44666		595 B & B BUILDERS INC	164,016.00							
SLIPA GRANT DRAW #1 CITY SHOP BREEZEWAY										
		4480 12/04/25 WATER MATCH	19,264.84			5210	430500	951		101000
		4480 12/04/25 SEWER MATCH	19,264.84			5310	430600	951		101000
		4480 12/04/25 STREETS MATCH	19,264.84			2565	430200	951		101000
		4480 12/04/25 SOLID WASTE MATCH	19,264.84			5410	430830	951		101000
		4480 12/04/25 SWEEPING MATCH	19,264.84			5710	430252	951		101000
		4480 12/04/25 SNOW REMOVAL MATCH	19,264.84			2566	430251	951		101000
		4480 12/04/25 PARKS MATCH	19,264.84			1000	460430	951		101000
		4480 12/04/25 LIGHTING MATCH	19,264.84*			2425	430263	951		101000
		4480 12/04/25 SLIPA GRANT	9,897.28			1000	411200	920		101000
		*** Claim from another period (12/25) ****								
44669		1361 HEALTHY IS WELLNESS LLC	450.00							
		INV301671 12/19/25 WELLNESS & HEALTH PROGRAM	450.00			5210	430500	300		101000
		*** Claim from another period (12/25) ****								
44670		244 BADGER METER INC.	2,154.84							
		80222738 12/24/25 BEACON MOBILE & ORION & MODU	1,077.42			5210	430500	300		101000
		80222738 12/24/25 BEACON MOBILE & ORION & MODU	1,077.42			5310	430600	300		101000
		*** Claim from another period (12/25) ****								
44671		119 CENTRAL WATER CONDITIONING	22.00							
		2291 12/08/25 5 GAL WATER	22.00*			5310	430600	200		101000
26704										
		*** Claim from another period (12/25) ****								
44672		417 TEAM LABORATORY CHEMICAL, LLC	1,270.00							
		INV0049575 11/21/25 FINE ROAD PATCH	1,270.00*			2565	430200	200		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object Proj	Cash Account
		*** Claim from another period (12/25) ****							
44673		83 ACTION AUTO INC.	199.07						
		152204 12/11/25 THERMOSTAT FOR #217	199.07			5210	430500	200	101000
26911									
		*** Claim from another period (12/25) ****							
44674		25 AUTO VALUE PARTS STORE	222.93						
		440127418 12/02/25 WIPER MOTOR, BATTERY, WRENC	144.97*			2565	430200	200	101000
26902									
		440127571 12/05/25 GLOVES & SCREWS	35.98*			2565	430200	200	101000
26909									
		440127969 12/19/25 WIPER BLADES FOR #321	41.98*			5310	430600	200	101000
27102									
		*** Claim from another period (12/25) ****							
44675		35 LEE'S TIRE CENTER, INC.	5,174.60						
		166448 11/26/25 TRAILER TIRES & MOUNT	480.00*			2565	430200	200	101000
27300									
		166454 11/26/25 TIRE REPAIR #421	55.00			5410	430830	300	101000
26874									
		166634 12/17/25 8 NEW TIRES & MOUNT #421	3,760.72*			5410	430830	200	101000
26921									
		166675 12/22/25 4 NEW TIRES #321	878.88*			5310	430600	200	101000
26925									
		*** Claim from another period (12/25) ****							
44676		1432 DICKINSON TRUCK EQUIPMENT	566.96						
		122579 12/10/25 SPINNER MOTOR	364.00			2566	430251	200	101000
26908									
		122579 12/10/25 FREIGHT	33.78			2566	430251	300	101000
		122616 12/16/25 SPINNER SHAFT & GEARS	114.50			2566	430251	200	101000
26910									
		122616 12/16/25 FREIGHT	54.68			2566	430251	300	101000
		*** Claim from another period (12/25) ****							
44677		1406 ACE HARDWARE	125.21						
		023221/7 12/03/25 SANDER PARTS	4.59			2566	430251	200	101000
26091									
		023231/7 12/03/25 2 GAL SPRAYER	26.99			2566	430251	200	101000
26880									
		023392/7 12/08/25 WHITE VINEGAR	15.98*			5310	430600	200	101000
27101									
		023456/7 12/10/25 TUBING FOR PUMP	11.70*			5310	430600	200	101000
26705									
		023788/7 12/19/25 33 GAL BAG & SELANT	19.98*			5310	430600	200	101000
26707									
		023927/7 12/24/25 ANGLE PLUG & HOSE ELBOW	32.98*			2565	430200	200	101000
26928									
		024025/7 12/29/25 UBS CABLE	12.99*			5310	430600	200	101000
27103									

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object Proj	Cash Account
		*** Claim from another period (12/25) ****							
44678		598 SCHAEFFER MFG CO.	1,847.45						
		AF16057-1 12/18/25 55 GAL DRUM OIL	461.86*			5310	430600	200	101000
26918									
		AF16057-1 12/18/25 55 GAL DRUM OIL	461.86*			5410	430830	200	101000
26918									
		AF16057-1 12/18/25 55 GAL DRUM OIL	461.86*			2565	430200	200	101000
26918									
		AF16057-1 12/18/25 55 GAL DRUM OIL	461.87			2566	430251	200	101000
26918									
		*** Claim from another period (12/25) ****							
44679		249 MID-RIVERS COMMUNICATIONS	451.00						
		01/01/26 WATER-PHONE/INTERNET	75.17			5210	430500	300	101000
		01/01/26 SEWER- PHONE/INTERNET	75.17			5310	430600	300	101000
		01/01/26 CITY SHOP- PHONE/INTERNET	75.17			5410	430830	300	101000
		01/01/26 FIREHALL- PHONE/INTERNET	75.17			1000	420400	340	101000
		01/01/26 CITY HALL- PHONE/INTERNET	75.16			1000	411200	300	101000
		01/01/26 SWIMMING POOL- PHONE/INTERNET	75.16			1000	460445	300	101000
		*** Claim from another period (12/25) ****							
44680	E	509 ELAN FINANCIAL SERVICES	639.99						
		3214 12/01/25 HINTZ-AUTODESK PLOTTER	265.00			5210	430500	300	101000
		3214 12/01/25 HINTZ- AUTODESK PLOTTER	265.00			5310	430600	300	101000
		2857 11/24/25 CHAMBERLIN- MICROSOFT	90.00			5310	430600	300	101000
		2073 11/24/25 CHAMBERLIN- ADOBE	19.99			5310	430600	300	101000
		*** Claim from another period (12/25) ****							
44681		841 SAFEGUARD BUSINESS SYSTEMS	172.39						
		9009624705 12/30/25 1099, 1094C & W-2S FORMS	138.41			1000	410550	300	101000
		9009624705 12/30/25 FREIGHT	33.98			1000	410550	300	101000
		*** Claim from another period (12/25) ****							
44682		12 CROSS PETROLEUM	940.00						
		137135 12/01/25 DIESEL EXHAUST FLUID 55 GAL	188.00*			5310	430600	200	101000
26901									
		137135 12/01/25 DIESEL EXHAUST FLUID 55 GAL	188.00			5210	430500	200	101000
26901									
		137135 12/01/25 DIESEL EXHAUST FLUID 55 GAL	188.00*			5410	430830	200	101000
26901									
		137135 12/01/25 DIESEL EXHAUST FLUID 55 GAL	188.00			2566	430251	200	101000
26901									
		137135 12/01/25 DIESEL EXHAUST FLUID 55 GAL	188.00*			2565	430200	200	101000
26901									

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		*** Claim from another period (12/25) ****									
44683		57 WESTERN TIRE	65.95								
		83662 12/03/25 TIRE REPAIR #421	65.95*			5410		430830	200		101000
26906											
		*** Claim from another period (12/25) ****									
44684		20 EAST-MONT ENTERPRISES, INC.	260.00								
		2780 12/04/25 TOILET PAPER, TOWELS, CLEANER	260.00*			2565		430200	200		101000
26249											
		*** Claim from another period (12/25) ****									
44685		77 RICHLAND COUNTY TREASURER	1,579.00								
		12/31/25 CRIMINAL CONVICTION	435.00		NA	7467		212300			101000
		12/31/25 TECHNOLOGY SURCHARGE	320.00		NA	7458		212200			101000
		12/31/25 VICTIM WITNESS SURCHARGE	824.00		NA	2917		212500			101000
		*** Claim from another period (12/25) ****									
44686		1408 PEAKS PLANNING & CONSULTING	8,816.01								
		1231202512 12/31/25 DECEMBER CONSULTING	8,816.01			1000		411030	300		101000
		*** Claim from another period (12/25) ****									
44687		1362 JOHN SEITZ	700.00								
		11/01/25 PERSONAL VEHICLE USE	350.00			1000		420400	300		101000
		12/01/25 PERSONAL VEHICLE USE	350.00			1000		420400	300		101000
		*** Claim from another period (12/25) ****									
44688		1231 ADAM SMITH	1,000.00								
		11/01/25 PERSONAL VEHICLE USE	500.00			1000		420400	300		101000
		12/01/25 PERSONAL VEHICLE USE	500.00			1000		420400	300		101000
		*** Claim from another period (12/25) ****									
44689		1190 JUSTIN VERHASSELT	700.00								
		11/01/25 PERSONAL VEHICLE USE	350.00			1000		420400	300		101000
		12/01/25 PERSONAL VEHICLE USE	350.00			1000		420400	300		101000
44690		1362 JOHN SEITZ	350.00								
		01/01/26 PERSONAL VEHICLE USE- JAN 26	350.00			1000		420400	300		101000
44691		1231 ADAM SMITH	500.00								
		01/01/26 PERSONAL VEHICLE USE- JAN 26	500.00			1000		420400	300		101000
44692		1190 JUSTIN VERHASSELT	350.00								
		01/01/26 PERSONAL VEHICLE USE- JAN 26	350.00			1000		420400	300		101000
		*** Claim from another period (12/25) ****									
44693		1499 NEXUS CPA GROUP	297.00								
		444 12/28/25 POST-CLOSING & ADJUSTMENTS	297.00			5210		430500	300		101000

Item a.

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
		*** Claim from another period (12/25) ****								
44694		1357 DUPERON CORP.	1,634.55							
		27178 12/18/25 480V 3PH 1/2HP	1,600.00*			5310	430600	930		101000
		27178 12/18/25 FREIGHT	34.55			5310	430600	300		101000
		*** Claim from another period (12/25) ****								
44695		756 AMERICAN WELDING & GAS, INC.	808.21							
		11335911 12/03/25 HOSE REEL FOR POWER WASHER	789.25*			2565	430200	200		101000
26883										
		11335911 12/03/25 FREIGHT	78.00			2565	430200	300		101000
26883										
		01/15/15 Welding supplies	-59.04			1000	430200	200		101000
CI	48									
		*** Claim from another period (12/25) ****								
44696		207 HAWKINS INC	5,760.87							
		7295427 12/30/25 5G SQ NATURAL CARBOY	-55.00			5210	430500	200		101000
		7278691 12/03/25 POT PERMANGANATE & AZONE	5,802.57			5210	430500	200		101000
27065										
		7281370 12/15/25 CHLORINE CYLINDER	10.00			5210	430500	200		101000
		7278691 12/03/25 FREIGHT	58.30			5210	430500	300		101000
27065										
		7295431 12/30/25 5G SQ NATURAL CARBOY	-55.00			5210	430500	200		101000
		*** Claim from another period (12/25) ****								
44697		165 TRI-COUNTY IMPLEMENT	3,866.92							
		RO41038 12/04/25 REPAIR REAR LOADER #422	2,148.67*			5410	430830	200		101000
26907										
		CT83377 12/11/25 ANTENNA FOR SKID STEER	35.62*			2565	430200	200		101000
26913										
		RO41060 12/11/25 TROUBLESHOOT #422	644.50*			5410	430830	200		101000
26914										
		CT83465 12/18/25 COUPLER & FITTINGS	83.69*			5310	430600	200		101000
26920										
		CT83465 12/18/25 COUPLER & FITTINGS	83.69			5210	430500	200		101000
26920										
		CT83465 12/18/25 COUPLER & FITTINGS	83.70*			2565	430200	200		101000
26920										
		CT83465 12/18/25 COUPLER & FITTINGS	83.70			2566	430251	200		101000
26920										
		CT83445 12/23/25 ALTERNATOR & BELT-SKIDSTEER	689.12*			2565	430200	200		101000
26916										
		CT83532 12/26/25 RETURN BELT	-101.25*			2565	430200	200		101000
		CT83549 12/29/25 FITTING- SNOW BLADE	58.92			2566	430251	200		101000
26932										
		CT83533 12/30/25 DISPSTICK	56.56*			2565	430200	200		101000
26930										

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
44698		1114 PINE COVE	1,350.00						
		26094C 01/01/26 JANUARY MANAGED SERVICES	1,050.00			5210 430500	300		101000
		26132C 01/01/26 JANUARY RESTORE AGREEMENT	300.00			5210 430500	300		101000
		*** Claim from another period (12/25) ****							
44699		3 MONTANA DAKOTA UTILITIES	4,428.79						
		12/16/25 1101 3RD ST NW	1,015.35			2425 430263	300		101000
		12/16/25 SHOP-LAWRENCE BUILDING	1,287.50			2425 430263	300		101000
		12/16/25 SEWER WASH DOWN FACILITY	48.83			2425 430263	300		101000
		12/16/25 WELL #9	199.81			5210 430500	300		101000
		12/16/25 WELL #11	254.29			5210 430500	300		101000
		12/16/25 WELL #12	231.03			5210 430500	300		101000
		12/16/25 WELL #5 AND #7	972.22			5210 430500	300		101000
		12/16/25 S MEADOW SEWER LIFT	108.82			5310 430600	300		101000
		12/16/25 LEES TIRE SEWER LIFT	54.34			5310 430600	300		101000
		12/16/25 N SIDNEY SEWER LIFT	97.72			5310 430600	300		101000
		12/16/25 WALK PATH LONE TREE CREEK	61.28			2425 430263	300		101000
		12/16/25 S MEADOW SOFTBALL FIELD	26.41			2425 430263	300		101000
		12/17/25 REYNOLDS PARKING LOT/BIKE PATH	23.26			2425 430263	300		101000
		12/16/25 LYNDALE PARK	29.64			1000 460430	300		101000
		12/15/25 1101 3RD ST NW	18.29			2425 430263	300		101000

# of Claims 41 Total: 831,119.75

Total Electronic Claims 596,153.43 Total Non-Electronic Claims 234966.32

City Council Meeting 1-5-26

RC2026-3	ON HOLD		
RC2026-8		Verizon Wireless	cell tower upgrade
RC2026-10	ON HOLD		
RC2026-12	ON HOLD		
RC2026-14	ON HOLD		
RC2026-19		Prewitt & Company LLC	bathroom remodel

2026-2	ON HOLD		
2026-4	ON HOLD		
2026-5	ON HOLD		
2026-7	ON HOLD		
2026-24		AgWest	sign