

SECTION I - SLIPA RECIPIENT INFORMATION				
SLIPA CONTRACT NUMBER	REQUEST NUMBER	TOTAL AMOUNT SLIPA REQUESTED		
MT-SLIPA-25-214	2	\$88,012.79		
Name and Address of SLIPA Recipient		Make Deposit Payable To:		
CITY OF SIDNEY 115 2ND ST SE SIDNEY, MT 59270		CITY OF SIDNEY 115 2ND ST SE SIDNEY, MT 59270		
SECTION II - FINANCIAL				
	A Amount Budgeted	B Amount Expended Prior to this Request	C Amount Requested	D Balance Remaining After This Request
1. LOCAL CASH MATCH FUNDS BUDGETED	\$154,118.75	\$154,118.75	\$18,687.61	\$0.00
	% of Total Grant	% of Column A		
		1.00		
3. TOTAL SLIPA FUNDS BUDGETED	\$455,356.25	\$11,797.29	\$126,334.10	\$317,224.86
	% of Total Grant	% of Column A		
4. Percent	0.747128676	0.03		
5. TOTAL PROJECT BUDGET AMOUNT	\$609,475.00	\$165,916.04	\$126,334.10	\$317,224.86
			TOTAL Amount Requested	\$126,334.10
REMARKS: Match requirements being tracked on invoice tracking				
SECTION III - LOCAL APPROVAL				
<p>"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contractaward. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."Please submit request for reimbursements and all supporting documentation and reports to: Montana Department of Commerce, Community MT Division, PO Box 200523, Helena MT 59620-0523 or the project liasion via email.</p>				
DATE:	SIGNATURE		TITLE	
DATE:	COUNTERSIGNATURE		TITLE	
SECTION IV - DOC APPROVAL				
EXPENDITURES REASONABLE, APPROPRIATE _____		APPROVED BY:		
SIGNATURES CORRECT _____		TITLE:		
CONSISTENT WITH PRECEDING REQUESTS& SABHRS _____		DATE:		
BUDGET AMENDMENT APPROVED _____				

**PARTS/TOOL STORAGE ROOM REMODEL COSTS**

Item No.	Item/Description	PO#	Date	BFS Invoice #	Menards Inv. #	NW Pipe Inv. #	Johnson Inv #	Farm & Home #	Creasant Elect.	Ace (Sidney) HW	U-Line Invoices	Cost \$\$\$
1	Misc Dimensional Lumber, Anchor Bolts	26888	1/8/2026	100892177								\$ 1,271.21
2	Pneumatic Tool Oil, Nails	26889	1/8/2026	100893356								\$ 150.97
3	7/16" OSB, Hurricane Clips	26690	1/7/2026	10894021								\$ 154.89
4	Misc Dimensional Lumber, 7/16" OSB	26891	1/8/2026	100897265								\$ 540.26
5	Misc Dimensional Lumber, Saw Blade	27073	1/8/2026	100897892								\$ 77.10
6	R-11 Insulation Batts	26094	1/9/2026	100900291								\$ 655.52
7	7/16" OSB, 1-1/8" T&G Decking, Misc Lumber	26892	1/9/2026	100901509								\$ 884.03
8	R-11 KNAUF Insulation	26893	1/9/2026	100901533								\$ 175.78
9	Sheathing, (Brian's Credit Card)	22695	1/12/2026		WLS17695							\$ 4,069.28
10	Slatwall, Paint, Primer (Jeff's Credit Card)	22694	1/12/2026		5521902							\$ 1,277.70
11	Stair Stringer & Bullnose Dim. Lumber	27074	1/12/2026	100907178								\$ 236.30
12	7/16" OSB, Nails, Liquid Nails, 2x12x16	27075	1/12/2026	100908960								\$ 288.77
13	Water Service - Pex Pipe & Fittings	27072	1/9/2026			6518836						\$ 157.17
14	Stair Bullnose TreadDim. Lumber	26894	1/13/2026	100913444								\$ 96.57
15	Dimensional Lumber & Deck Sheeting	26895	1/13/2026	100916950								\$ 626.70
16	Electrical - Contract w/Prairie Electric, Inc.	NA	1/14/2026									\$ 5,800.00
17	1"x 6" x 16" Dimensional Lumber	26896	1/15/2026	100924097			102944					\$ 468.49
18	Visqueen Plastic	27076	1/13/2026									\$ 21.99
19	Water Line Pipe and Fittings	27077	1/15/2026			6521791						\$ 433.81
20	Water Line Pipe and Fittings	27078	1/15/2026			6522876						\$ 59.02
21	Recip Saw Blades	27079	1/20/2026					904341				\$ 51.98
22	Painting Supplies	27080	1/20/2026	100936979								\$ 11.38
23	Flooring & Misc. Supplies	26898	1/20/2026	100942895								\$ 1,875.81
24	Entry Door & Misc. Door Supplies	26899	1/22/2026	85821307								\$ 2,042.36
25	Misc Building Supplies - Screws	27081	1/22/2026	100947001								\$ 39.89
26	Propanel Steel Sliding		1/9/2026	85746961								\$ 1,308.00
27	Water Heater & Misc Plumbing Parts	27082	1/22/2026			6527711						\$ 2,343.85
28	J-Channel & Misc. Building Materials	26900	1/22/2026	100948878								\$ 52.95
29	Misc. Building Supplies	27083	1/23/2026	100951313								\$ 326.91
30	Plumbing Pipe Fittings	27084	1/23/2026			6528208						\$ 47.58
31	Misc. Building Supplies	27085	1/23/2026					904702				\$ 6.49
32	Drywall Sheets and Supplies	27086	1/26/2026	100956550								\$ 146.91
33	Window	27087	1/27/2026	85747034								\$ 628.60
34	Drywall Supplies	27087	1/27/2026	100963575								\$ 23.28
35	Misc. Building Supplies	27088	1/28/2026				14665					\$ 56.95
36	Misc. Building Supplies, Storage Bins etc.	27089	1/28/2026									\$ 704.69
37	Misc Building Supplies - L-trim, 1 x 6"	26096	1/27/2026	100966265							46113497	\$ 292.75
38	Misc. Building Supplies - 1"x6" x 8"	27153	1/30/2026	100976094								\$ 9.44
39	Misc. Building Supplies - Lumber	27154	2/2/2026	100981486								\$ 66.08
40	Misc. Building Supplies - Lumber	27155	2/2/2026	100982471								\$ 252.40
41	Misc. Building Supplies	27156	2/3/2026							025121/7		\$ 91.97
42	Misc. Building Supplies - Glassboard	27383	2/3/2026	100987410								\$ 257.97
43	Misc. Plumbing Supplies	27091	2/2/2026			6533860						\$ 118.53
44	Misc. Plumbing Supplies - Toilet	27098	2/5/2026			6536974						\$ 412.78

No.	Employee	Rate	12/28/2025	1/4/2026	1/11/2026	1/18/2026	1/25/2026	2/1/2026	2/8/2026	Total
45	Misc. Plumbing Supplies	27099	2/5/2026						14789	\$ 57.12
46	Misc. Painting Supplies	27092	2/2/2026						14726	\$ 17.67
47	Misc. Building Supplies	27093	2/2/2026	100984596						\$ 64.86
48	Misc. Building Supplies	27090	1/29/2026	100973431						\$ 28.46
49	Misc. Building Supplies	27097	2/4/2026	100991446						\$ 23.49
50	Propanet Steel Siding	27096	2/4/2026	86089953						\$ 1,101.97
51	Misc. Building Supplies	27094	2/3/2026	100989001						\$ 31.05
52	Shelving, (Brian's Credit Card)	22699	2/10/2026		69676368				46043331	\$ 4,156.22
53	Shelving, (Jeff's Credit Card)	22700	2/10/2026							\$ 1,068.77
54	Door	27158	2/10/2026	86187031						\$ 244.24
55	Water Heater Vent-credit applied	27095	2/3/2026		6535407					\$ 166.86
56	Plumbing Hardware	26951	2/5/2026				14834			\$ 4.49
57	PVC Trim Products	26952	2/10/2026	86228875						\$ 67.49
58	Plumbing Hardware & Fittings	26983	2/12/2026				14894			\$ 11.06
59	1-1/8" T&G Plywood Decking-credit applied	27162	2/21/2026	86382511						\$ 684.27
60	High Bay Lighting Fixtures & Fans	26957	2/13/2026					S513897680.001		\$ 2,825.20
61	Misc. Hardware for Lighting	26958	2/17/2026				14980			\$ 22.24
62	Misc. Lighting Hardware	26959	2/17/2026					S513903031.001		\$ 104.07
63	Lumber	27377	2/4/2026	100970371						\$ 15.69
64	Paint Supplies	22697	2/26/2026						0251717	\$ 19.99
65	Lumber	26965	3/5/2026	101078800						\$ 14.18
66	Shelving, (Jeff's Credit Card)-credit applied	na	4/15/2026		30183862					\$ 226.81
Total										
\$ 39,571.31										

**PARTS/TOOL STORAGE ROOM REMODEL - IN HOUSE LABOR**

No.	Employee	Rate	12/28/2025	1/4/2026	1/11/2026	1/18/2026	1/25/2026	2/1/2026	2/8/2026	Total
1	Brian Tiesen		16.0	24.0	26.0	24.0	27.0	28.0		\$ 4,128.00
2	James Meissel		4.0	16.0	31.0	32.0	36.5	23.5		\$ 5,484.94
3	Chad Quilling		2.0	29.0	16.0	27.0	35.5	24.0		\$ 4,180.39
4	Nick Latka		12.0	26.5	24.5	22.0	26.5	28.5		\$ 3,008.00
5	Tanner Tiesen		0.0	9.0	0.0	0.0	0.0	0.0		\$ 135.00
6	Blaine Pritzka		0.0	5.0	3.0	0.0	24.0	10.0		\$ 852.60
7	Scott Haverkamp		0.0	0.0	5.0	0.0	0.0	0.0		\$ 150.00
8	Cash Quilling		0.0	0.0	0.0	0.0	24.0	10.0		\$ 748.68
9										\$ -
10										\$ -
Total										\$ 18,687.61
Grand Total										\$ 56,258.92

For the Accounting Periods: 7/25 - 5/26

Funds 1000-1000, Objects 920-920, Accounts 411200-411200

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
1000 General						
411200 Facilities Administration						
920 Bldgs-Oper-101000						
CL 44666 9 4480	SLIPA GRANT	B & B BUILDERS INC	12/25	9,897.28		
CL 44748 2 43876946	HARRIS-ULINE BOLLARDS	STOCKMAN BANK	1/26	1,900.04		
CL 44750 4	TIESEN-MENARDS	STOCKMAN BANK	1/26	4,069.28		
CL 44811 2 14451	POLY FILM	JOHNSON HARDWARE	2/26	21.99		
CL 44811 3 14665	SEALANT & CAP	JOHNSON HARDWARE	2/26	56.95		
CL 44814 1 100892177	LUMBER & PARTS	BUILDERS FIRSTSOURCE	2/26	1,271.21		
CL 44814 2 100893356	NAILS & PREMOIL	BUILDERS FIRSTSOURCE	2/26	150.97		
CL 44814 3 100894021	NAILS & PLYWOOD	BUILDERS FIRSTSOURCE	2/26	154.89		
CL 44814 4 100897265	LUMBER & PLYWOOD	BUILDERS FIRSTSOURCE	2/26	540.26		
CL 44814 5 100897892	LUMBER & BLADES	BUILDERS FIRSTSOURCE	2/26	77.10		
CL 44814 6 100900291	BATTING	BUILDERS FIRSTSOURCE	2/26	655.52		
CL 44814 7 100901509	LUMBER	BUILDERS FIRSTSOURCE	2/26	884.03		
CL 44814 8 100901533	INSULATION	BUILDERS FIRSTSOURCE	2/26	175.78		
CL 44814 9 100907178	LUMBER	BUILDERS FIRSTSOURCE	2/26	236.30		
CL 44814 10 100908960	NAILS & LUMBER	BUILDERS FIRSTSOURCE	2/26	288.77		
CL 44814 11 100913444	STAIR TREAD	BUILDERS FIRSTSOURCE	2/26	96.57		
CL 44814 12 100916950	LUMBER & LIQUID NAILS	BUILDERS FIRSTSOURCE	2/26	626.70		
CL 44814 13 100924097	LUMBER	BUILDERS FIRSTSOURCE	2/26	468.49		
CL 44814 14 100938979	PAINTING SUPPLIES	BUILDERS FIRSTSOURCE	2/26	11.38		
CL 44814 16 100942895	LUMBER	BUILDERS FIRSTSOURCE	2/26	1,028.01		
CL 44814 17 100943035	ADHESIVE & SILICONE	BUILDERS FIRSTSOURCE	2/26	847.80		
CL 44814 18 85746961	10' PROPANEL	BUILDERS FIRSTSOURCE	2/26	1,308.00		
CL 44814 19 100948878	SCREWS & BITS	BUILDERS FIRSTSOURCE	2/26	52.95		
CL 44814 20 85821307	SHIMS, DOOR, & CLOSURE	BUILDERS FIRSTSOURCE	2/26	2,042.36		
CL 44814 21 100947001	SCREWS	BUILDERS FIRSTSOURCE	2/26	39.89		
CL 44814 22 100951313	SCREWS, STARTER	BUILDERS FIRSTSOURCE	2/26	326.91		
CL 44814 24 100958550	SHEETROCK, SCREWS, CAPS	BUILDERS FIRSTSOURCE	2/26	146.91		
CL 44814 25 85747034	WINDOW	BUILDERS FIRSTSOURCE	2/26	628.60		
CL 44814 26 100963575	LUMBER	BUILDERS FIRSTSOURCE	2/26	23.28		
CL 44814 27 100966265	TRIM	BUILDERS FIRSTSOURCE	2/26	292.75		
CL 44814 28 100973431	WHITE PINE	BUILDERS FIRSTSOURCE	2/26	28.46		
CL 44814 29 100970371	LUMBER	BUILDERS FIRSTSOURCE	2/26	15.69		
CL 44814 30 100976094	WHITE PINE	BUILDERS FIRSTSOURCE	2/26	9.44		
CL 44817 2 6518836	PIPE FOR PEX	NORTHWEST PIPE FITTINGS,	2/26	157.17		
CL 44817 3 6521791	WATER LINE PIPE & FITTIN	NORTHWEST PIPE FITTINGS,	2/26	433.81		
CL 44817 4 6522876	WATER LINE PIPE & FITTIN	NORTHWEST PIPE FITTINGS,	2/26	59.02		
CL 44817 5 6527711	PLUMBING FOR SHOP BATHRO	NORTHWEST PIPE FITTINGS,	2/26	2,343.85		
CL 44817 6 6528208	BATHROOM PARTS	NORTHWEST PIPE FITTINGS,	2/26	47.58		
CL 44827 1 42073	HINTZ-MENARDS-SHOP PROJE	STOCKMAN BANK	2/26	1,277.70		
CL 44837 16 904341	SAWZALL BLADES	NAPA	2/26	51.98		
CL 44837 20 904702	BORING BIT 7/8	NAPA	2/26	6.49		
CL 44839 1 203466179	BINS, TOTES, HOOKS	ULINE	2/26	704.69		
CL 44876 1 025121/7	CLIPS, SIGN, CHAIN, EYEL	ACE HARDWARE	2/26	91.97		
CL 44876 4 025171/7	PAINT ROLLER & FASTENERS	ACE HARDWARE	2/26	19.99		
CL 44881 1 6533860	PLUMBING SUPPLY	NORTHWEST PIPE FITTINGS,	3/26	118.53		
CL 44881 2 6536974	TOILET	NORTHWEST PIPE FITTINGS,	3/26	412.78		
CL 44881 3 6535407	WATER HEATER VENT	NORTHWEST PIPE FITTINGS,	3/26	217.41		

\$11,797.32 (Draw#1)

\$1,875.81

- 50.55 = \$166.80

05/01/26  
10:29:36

CITY OF SIDNEY  
Detail Ledger Query  
For the Accounting Periods: 7/25 - 5/26  
Funds 1000-1000, Objects 920-920, Accounts 411200-411200

Page: 2 of 2  
Report ID: L091

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
1000 General						
411200 Facilities Administration						
920 Bldgs-Oper-101000						
CL 44881 5	CM6535407 VENT EXTENSION RETURN	NORTHWEST PIPE FITTINGS,	3/26		50.55	
CL 44882 1	21224 BASE BOARD HEAT, ELECTRI	PRAIRIE ELECTRIC	3/26	5,800.00		
CL 44901 2	S513897680 LIGHTS & FANS	CRESCENT ELECTRIC SUPPLY	3/26	2,436.08		
CL 44901 3	S513897680 FANS & LIGHTS	CRESCENT ELECTRIC SUPPLY	3/26	389.12		
CL 44901 4	S513903031 CORDS & CONNECTORS	CRESCENT ELECTRIC SUPPLY	3/26	104.07		
CL 44903 1	14726 PAINT ROLLER & TRAY	JOHNSON HARDWARE	3/26	17.67		
CL 44903 3	14789 PLUMBING FITTINGS & ELEC	JOHNSON HARDWARE	3/26	57.12		
CL 44903 4	14834 SINK TAILPIECE	JOHNSON HARDWARE	3/26	4.49		
CL 44903 6	14894 PIPE FITTING & OUTLET	JOHNSON HARDWARE	3/26	11.06		
CL 44903 8	14980 EYE HOOKS & BOLTS	JOHNSON HARDWARE	3/26	22.24		
CL 44905 1	100981486 LUMBER-PARTS ROOM	BUILDERS FIRSTSOURCE	3/26	66.08		
CL 44905 2	100982471 LUMBER & SCREWS-PARTS RO	BUILDERS FIRSTSOURCE	3/26	252.40		
CL 44905 3	100984596 LUMBER-PARTS ROOM	BUILDERS FIRSTSOURCE	3/26	64.86		
CL 44905 4	93040319 WRONG CORNERS	BUILDERS FIRSTSOURCE	3/26		21.16	
CL 44905 5	93040356 RETURN	BUILDERS FIRSTSOURCE	3/26		36.23	
CL 44905 6	100987410 GLASS BOARD-BATHROOM	BUILDERS FIRSTSOURCE	3/26	299.49		
CL 44905 7	100988344 FRP INSIDE CORNER-BATHRO	BUILDERS FIRSTSOURCE	3/26	15.87		
CL 44905 9	100989001 VENT BOOT-SHOP	BUILDERS FIRSTSOURCE	3/26	31.05		
CL 44905 10	86089953 PVC BOARD, PROPANEL, SCR	BUILDERS FIRSTSOURCE	3/26	1,101.97		
CL 44905 11	100991446 SCREWS	BUILDERS FIRSTSOURCE	3/26	23.49		
CL 44905 13	86228875 PVC TRIM BOARD	BUILDERS FIRSTSOURCE	3/26	67.49		
CL 44905 14	86187031 BATHROOM DOOR	BUILDERS FIRSTSOURCE	3/26	244.24		
CL 44905 16	86382511 SHEETING- SHOP	BUILDERS FIRSTSOURCE	3/26	844.47		
CL 44905 17	100002288 RETURNS	BUILDERS FIRSTSOURCE	3/26		160.20	
CL 44905 19	101078800 LUMBER	BUILDERS FIRSTSOURCE	3/26	14.18		
CL 44907 1	HINTZ-MENARDS RETURN	STOCKMAN BANK	3/26		485.51	
CL 44907 5	HINTZ-MENARDS SHELVING	STOCKMAN BANK	3/26	1,068.77		
CL 44931 1	203990583 PALLET RACK-REMODEL	ULINE	3/26	3,370.00		
CL 44931 2	203990583 FREIGHT	ULINE	3/26	786.22		
CL 45040 5	30183862 HINTZ-MENARDS	STOCKMAN BANK	4/26	712.32		
	<b>Object Total:</b>			<b>52,122.28</b>	<b>753.65</b>	<b>51,368.63 DB</b>
	<b>Account Total:</b>			<b>52,122.28</b>	<b>753.65</b>	<b>51,368.63 DB</b>
	<b>Fund Total:</b>			<b>52,122.28</b>	<b>753.65</b>	
	<b>Grand Total:</b>			<b>52,122.28</b>	<b>753.65</b>	

\$2825.20

\$257.97

\$684.27

\$4,156.22

-485.51 = \$226.81

B & B Builders, Inc.  
 1123 10th Ave SE  
 Sidney, MT 59270

# Invoice

DATE	INVOICE NO.
4/30/2026	4526

<b>BILL TO</b>
City of Sidney 115 2nd St SE Sidney, MT 59270

DUE DATE	PROJECT
5/30/2026	2025 Work Building Bathr...

DESCRIPTION	AMOUNT
Labor and materials to demo and remodel entry and bathroom areas at North East main building entrance. Includes: One Window One Door FRP Panels on interior of entry and bathroom Liner Panels on shop side New Stool Urinal Wash Tub Electrical Water Heater  *Sink provided by City of Sidney	88,012.79
Demo Deduct - City worker to demo a portion of total demolition required	-1,250.00

<b>Total</b>	\$86,762.79
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$86,762.79

Phone #	E-mail
406-482-4401	admin@bbbbuildersmt.com