



City of Sidney, MT
City Council Regular Meeting 11/4/24
November 04, 2024 6:30 PM
115 2nd Street SE | Sidney, MT 59270

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

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

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [October 21st, 2024 Regular Meeting Minutes](#)
 - b. [October 29th, 2024 Water/Sewer Committee Meeting Minutes](#)
 - c. [October 29th, 2024 Park/Rec Committee Meeting Minutes](#)
5. Visitors
 - a. Richland Economic Development-Leslie Messer
 - b. 406 Brew 2 U-Tami Rogers: Park on empty lot during the parade of lights
 - c. Randi Hass-Water Impact Fees and Delinquent Sewer Bill
 - d. Other's Present:
6. Public Hearing
 - a. [Mercer Minor Subdivision Amended Plat Public Hearing](#)
7. Mayor Norby
 - a. Update:
8. Committee Meeting Work

- a. **Water/Sewer Committee Meeting: 200,000 Gallon Tank Relining Pay Application**
- b. **Park/Rec Committee: Veteran's Park Irrigation System**
- c. **Park/Rec Committee: Svarre Park Improvements**
- d. **Call for Committee-Revised Snow Removal Ordinance**

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. **CBDG Grant Contribution for Updating Growth Policy**

12. City Planner

- a. **Mercer Minor Subdivision Amended Plat**

13. City Attorney

- [a.](#) **Ordinance #600: Luinstra zoning Change 2nd Reading**

- b. **Update:**

14. Chief of Police

- a. **Update:**

15. Public Works Director

- a. **Update:**

- [b.](#) **Morrison Maierle Amendment 1 to Meadows Flood Mitigation Contract-Increase \$8,256**

- [c.](#) **North Park Elevated Tank Replacement Contract Amendment No. 1 to Task Order No. 7**

- [d.](#) **Interstate Engineering Task Order No 9-Water System Preliminary Engineering Report**

[e.](#) Sidney Phase III Draw #7C for \$174,592.00

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

a. Update:

18. Consent Agenda

[a.](#) Claims to be approved: \$136,447.60

[b.](#) Building Permits to be approved: 2024-034 to 2024-037

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 10/21/24
 October 21, 2024 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

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

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Christensen, Godfrey, Koffler, DiFonzo and Rasmussen (via phone). Absent: Stevenson.

4. Correction or Approval of Minutes

a. October 7th, 2024 City Council Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman Koffler.

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

b. October 15th, 2024 Water and Sewer Committee Meeting Minutes

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

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

5. Visitors

a. Morgan Thiel-Introduction

Ms. Theil came before the City Council as the only one running for the District 30 Representative in the November 5th, 2024, election. She stated she wanted to introduce herself to the City Council and hear any issues that know at this time will need to be addressed. Mayor Norby stated he would like her to meet with City Planner Sanderson about the housing complications with legislature and zoning changes that will not work for eastern Montana as one size fits all is a horrible policy, and it will take us backwards.

b. Other's Present:

Sidney Chamber of Commerce: Ms. Godfrey came before the City Council to discuss a proposed change to the upcoming Christmas Stroll Event. She stated she would like to include a Christmas Crawl downtown in Sidney on November 30th. This is essentially a Christmas themed Bar Crawl where bars have a specialty holiday themed drink. Attendees will have the opportunity to vote on their favorite drink through a texting platform. She stated she would like to sell tickets to for this and each ticket would include the specialty drink at each location, a wrist band, and a holiday hat. The hours for this event would be 12pm – 8pm, which coincides with festivities around Shop Small Saturday. Besides each shop having their own individual shopping sales that day, we'll also be having a "Cowboy Christmas" in the Yellowstone Merc building from 9am – 4pm. Ms. Godfrey included signage defining the four-square block area of the "Christmas Crawl" will be posted on the corner of each block to remind consumers to throw away their beverages once they've reached the perimeter of the event with garbage cans will be available. She stated she is requesting a variance for Sidney City Code 6-10-2 to allow participants of the Christmas Crawl to take their drinks outside of establishments into the shops for shopping.

Alderman DiFonzo asked if there was any issues previously and Chief Kraft stated we have not granted a variance like this previously, just for contained street dances, but her presentation is very detailed and he sees no pressing issues. Alderman DiFonzo asked any issues be brought back to the City Council for future planning.

Motion was made to add to the agenda-Ken, seconded by Alderman DiFonzo.

In discussion Alderman DiFonzo how many present, and Clerk/Treasurer Chamberlin stated with Alderwoman Rasmussen on phone there is a quorum of 5. With no further discussion, voting went as follows: Aye-3, Present-Alderman DiFonzo, Abstain-Alderwoman Godfrey

Motion was made to approve the request of the Chamber to hold a Christmas Crawl by Alderman Koffler and seconded by Alderwoman Christensen. Voting went as follows: Aye-3, Present-Alderman DiFonzo, Abstain-Alderwoman Godfrey

Other's Present: Martha Nugent, Heather Luinstra, Cyndi Reichenbach, Felix Auguilar, Richard Garcia, Melissa Rosaaen, James Falcon (Sidney Herald) and Sidney High School Students: Audree Deming, Madison Rosaaen, Kyle Humphries. Via Zoom: "L21" and Dianne Swanson

6. Public Hearing

a. Luinstra Zoning Change Public Hearing

Mayor Norby called the Public Hearing for the Luinstra zoning change request to order at 6:42 pm.

City Planner Sanderson stated the request of the zoning change is for Lot 1-2, Block 6 of Wilkson II to amend the zone form R-3: Multi-Family Residential to R-2: One/Two Family Residential, which is the more restrictive zoning. He stated the purpose of the request is to aggregate three lots into one, in which case they must have the same zone which they currently do not. He stated there was a question about the encumbrances for the lots being aggregated and any would remain on the property. He stated the Zoning Board met and held a public hearing on this request, with only Mrs. Luinstra participating and have recommended approval of this change, finding favorable of all 12 points of the test.

Alderman DiFonzo asked if construction is planned on this property, City Planner Sanderson stated yes and all construction use regimen would have to adhere to R-2 zoning.

Mayor Norby called for any opponents, three times, with none coming forward.

Mayor Norby called for any proponents, three times, with Mrs. Luinstra coming forward in favor to aggregate the lots to keep moving forward with building for their family.

Mayor Norby closed the public hearing at 6:47 pm.

b. November 4th, 2024: Mercer Minor Subdivision Public Hearing

Mayor Norby announced there will be a public hearing at the November 4th City Council meeting for the Mercer Minor Subdivision.

7. Mayor Norby

a. Extra Mile Day Proclamation 2024

Mayor Norby read the 2024 Extra Mile Day Proclamation out loud.

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. Reappoint David Seitz (term end 5-31-26) and Justin Jones(term end 5-31-27) to Board of Adjustments/Zoning Board

Mayor Norby stated he is seeking approval of the reappointment of David Seitz and Justin Jones to the Board of Adjustments/Zoning Board, end of term dates provided.

Motion was made to approve.

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

c. Reappoint Travis Rosaaen and Janelle Stoner to City Planning Board-terms ending 12-31-26

Mayor Norby stated he is seeking the confirmation of the reappointment of Travis Rosaaen and Janelle Stoner as the Mayor's appointments to the City Planning Board end of term dates provided.

Motion was made to confirm.

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

8. Committee Meeting Work

a. Water and Sewer Committee: Martha's House City Sewer Connection

Alderman Koffler stated the Water and Sewer Committee met and reviewed the request of Martha's House to connect to City sewer services, without annexation. He stated it was their recommendation to approve, following all City regulations and paying all applicable fees and costs associated.

Motion was made to approve.

In discussion Alderman DiFonzo asked where they are located and Alderman Koffler stated it was the Fisher house. Alderman DiFonzo asked if this will open gate of other properties and PWD Hintz stated there are already properties not in the City limits who are on City services such as Pust has sewer services as part of easement for another project and sunrise pregnancy center, the Bell shop and SAIA. He further stated they will be paying for all expenses and must sign a waiver of protest for annexation. PWD Hintz stated there are others down 6th Avenue that may want to connect but each would be reviewed case by case and the City can force them to annex if it is an entire area or if they wish. Alderwoman Christensen stated this is only allowed for businesses not residences also and Alderwoman Godfrey stated the cost will deter most people. PWD Hintz stated the point of requesting a waiver of protest is so if we do decide to annex the area they cannot fight it. Alderman DiFonzo asked what Martha's House is and Alderwoman Christensen stated it is a hospice business.

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

b. Water and Sewer Committee: SAIA City Water Connection

Alderman Koffler stated the Water and Sewer Committee met and reviewed the request of SAIA to connect to City water services and annex into the city limits and already are connected to City sewer. He stated it was their recommendation to approve the connection to City water services, without annexation, following all City regulations and paying all applicable fees and costs associated.

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

c. Call for Park and Rec Committee Meeting: Svarre Park Improvements and Veteran's Park Irrigation System

A Park and Recreation Committee Meeting will be scheduled and posted with Alderman Stevenson absent.

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

Nothing.

10. Unfinished Business

Nothing.

11. New Business

Nothing.

12. City Planner

a. Taylor Lot Aggregation

City Planner Sanderson presented the Taylor Lot Aggregation, stating he has reviewed their application and has recommended approval. R3 zoning, aggregating 3 lots into one, exemption is proper, amended plat and certifications correct.

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

13. City Attorney

a. Ordinance # 600-Luinstra Zoning Change

City Attorney Kalil read Ordinance #600, approving the Luinstra Zoning Change at Lots 1-2, Block 6, Wilkinson II, for its first reading.

Motion was made to approve the first reading.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Godfrey.

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

14. Chief of Police

a. September 2024 Police Department Report

Chief Kraft provided the September 2024 Police Department Report.

b. Reappoint Janet Sergent to Police Commission-3 year term

Chief Kraft requested the approval of the reappointment of Janet Sergent to the Police Commission for another 3-year term.

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

15. Public Works Director

a. September 2024 Public Works Report

PWD Hintz provided the September 2024 Public Works Report. He stated they have been busy with replacing alley curtain and curb and gutters and have been doing manhole locating and

raising for the paving project streets. He stated the Anderson Storm drainage project is under construction, about 40% of the pipe laid and with all easements in place they will be completing it soon. He stated 22nd Avenue will be closed 2-3 days, possibly as soon as this week, depending on material deliveries but there will be Facebook posts, signage and electric signs to notify also with alternative routes including Red River, 28th and Lincoln and it will be closed only where they are cutting across 22nd right at ROI home.

PWD Hintz stated he has received a pay application from the contractor for the 200,000 Water Tank Relining project. He stated he would like to send this to committee to further discuss, as the tank is still leaking after the second attempt to reline it and the \$12,000 in retainage is not enough to fix.

A Water and Sewer Committee meeting was scheduled for Tuesday October 29th, 2024 at 5:30pm.

b. September 2024 Compliance Officer Report

PWD Hintz provided the September 2024 Compliance Officer Report on behalf of Compliance Officer Schroeder. Alderwoman Christensen thanked for the report and stated she enjoys having the information monthly.

16. Fire Marshal/Building Inspector

a. September 2024 Fire Run Report

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

17. City Clerk/Treasurer

a. Update:

Clerk/Treasurer Chamberlin stated she has sent all of the required reports and information for the ClearGov online budgeting tool and the next step will be staff training.

18. Consent Agenda

Motion was made to approve the claims and building permits.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

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

a. Claims to be approved: \$ 467,356.26

b. Building Permits to be approved: RC2025-09, 2025-020, 2025-027 to 2025-030 and 2025-032 to 2025-033

19. Adjournment

at 7:11 pm.



City of Sidney, MT
 Water and Sewer Committee Meeting 10/29/24
 October 29, 2024 5:30 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. New Business

Visitors:

Jordan Mayer (Interstate Engineering)

John Bach (Interstate Engineering)

a. 200,000 Gallon Tank Relining Project Pay Application

Public Works Director Hintz stated that when Advanced Lining was here earlier this summer to complete the tank lining, when it came time to fill the tank in August, the Water Commissioner Jason Elletson detected some leaks on the tank. Public Works Director Hintz said that the invoice amount was around \$45,000 with a \$12,000 withholding amount, and the city could withhold more due to the leaks on the tank. Public Works Director Hintz firmly believes that withholding \$12,000 is not enough and thinks Advanced Lining should come back in the spring of 2025 depending on weather for the third time to fix the parts of the tank that are leaking. Alderwoman Christensen said that no payment should be made to Advanced Lining until they come back to Sidney and complete the work and makes sure the tank does not leak before they leave. Water Commissioner Elletson said that yes he agrees to an extent with Alderwoman Christensen, but also believes we need to send the contract to City Attorney Thomas Kalil to review the breach of this contract before any decision is made. Alderwoman Christensen is making a motion to approve sending this contract to City Attorney Kalil for further review of the contract before a decision is made, Alderman Koffler seconded the motion. All Approve.

Motion made by Christensen, Seconded by Koffler.

Voting Yea: Koffler

John Bach with Interstate Engineering stated that back in 2023 there were 16 active leaks and now there is only four active leaks down towards the bottom of the tank floor. Mr. Bach also stated that in his opinion when Advanced Lining was lining the tank the quality suffered the most at the bottom of the tank, and towards the top of the tank was their best quality of work. Mr. Bach also said that the city can't give them liquidated damages because if you pay Advanced Lining they may not come back to finish the leaks but, they do offer a ten year warranty from the final date of acceptance.

Jordan Mayer with Interstate Engineering gave an update on the North Park Elevated Water Tower Replacement :

Park Layout

Hypothetical Revised Uniform App

Public Works Director Hintz said that he loves the design and the layout and the prospect to improve the park and water tower at the same time, Jeff also said currently our water and sewer rates could handle a eight million dollar loan without raising the water and sewer rates. Public Works Director Hintz also said that park equipment has already been bought and the city would have to bring this park up to ADA code sooner or later anyways, may as well do it with construction of the water tower. No motion will be made tonight since it was not on the agenda to make a formal action on.

Alderman Koffler made a motion to adjourn the meeting at 7:08pm.



City of Sidney, MT
 Park and Recreation Committee Meeting 10/29/24
 October 29, 2024 6:15 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. New Business

Visitors: Stephanie Ridl (Parks Superintendent)

a. Svarre Park Improvements

Park Superintendent Ridl mentioned that she has been looking into a grant that would update the existing volleyball court at Svarre Park, she mentioned that the volleyball court rarely gets used and would like to see that come out and possibly put in a low impact fitness court and pickleball court. Park Superintendent has some leads on different funding organizations around town to help with the cost besides the grant option, she is looking for council to pass a resolution attached that states the city agrees on the project and pay whatever the balance is without knowing what the final cost could be. Public Works Director Hintz stated that without knowing the hard numbers it would be hard to pass this resolution because of the large unknown cost of the project, he also stated that this project is a very good idea and think Steph is on the right track with this project, just need some more firm numbers and time. Alderman Stevenson said that its a shame that Steph doesnt know for sure how much the sponsor's are going to sponsor, and that the committee should table this until more information comes forward. Public Works Director Hintz said that there are some other park projects he would like to see the city get done first before this project starts, Park Superintendent Ridl stated that she will report this information back to the lady in charge of the grant and collect for financial information to bring back to this committee and possible meet again next year.

Alderman Difonzo would like to make a motion to not make a decision at the moment and table this resolution until more financial information is brought forward. All approve.

Motion made by DiFonzo, Seconded by Christensen.

Voting Yea: Stevenson

b. Veteran's Park Irrigation System Project

Public Works Director Hintz stated when the city started to look into the irrigation project at Veterans Park in 2013/2014 it was roughly \$30,000 for parts and roughly another \$70,000 for installation, and now obviously those costs are much larger in today's economy. Interstate Engineering sent over a probable costs spreadsheet for the irrigation project, and it would range on a low of \$257,500 anywhere to a high of \$334,750 now for parts and installation. Public Works Director Hintz stated that is sprinkler system was probably put in around 1970's and Parks Superintendent Ridl is constantly changing sprinkler heads at this park, and there are certain coveragers of the park that are not getting water coverage due to the low water pressure the system has right now. Public Works Director Hintz plans to phase this out in possibly a three or four year project and complete one phase a year, the first phase will start next week. Public Works Director Hintz also said to keep the costs down the city plans to do everything in house and possibly sub contract some work out if needed, there is money in the parks cip account to cover most of projects or not all of the supplies.

Alderman Stevenson wanted to know if Jeff or Steph know roughly hour much it would costs the city if they broke it down in sections per year, and Parks Superintendent Ridl said she would gladly look into that and get back to the committee with the answer. Park Superintendent Ridl said that this design has 31 zones and a broken valve in the middle of the park, which currently has no water to it and it has to get fixed before she can finish blowing out the system. Park Superintendent Ridl stated that they plan to start on the west/east side of the main line and finish it this fall and then see what is next in the budget.

Alderman Christensen made a motion to table this Veterans' Park Irrigation System project until more financial numbers come back to committee. Alderman Stevenson seconded the motion. All Approve.

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



STAFF REPORT #ER-24-01
Amended Plat Lot 8, Block 14 Sidney Original Townsite
Mercer Heritage L.L.C.
October 15, 2024

Owner
Mercer Heritage, LLC
120 South Central
Sidney, MT 59270

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

Existing Zoning: B-3 Central Business District.

Legal Description: Amended Plat of Lots 8, Block 14 Sidney Original Townsite located in the NE¼ NW¼ Section 33, Township 23 North, Range 59 East P.M.M., City of Sidney, Richland County, Montana.

REGULATORY REQUIREMENTS

Sidney Subdivision Regulations
Chapter 4A

13. Expedited Subdivisions, Processes and Procedures

The following section shall govern the review process for all subdivisions submitted for expedited review.

1. An application from the Subdivider requesting Expedited Review;
 - a. Expedited Subdivisions meeting the requirements of 3(a) and 3(b) below are exempt from:
 - i. The preparation of an environmental assessment; and
 - ii. The review criteria listed in 76-3-608(3)(a)
2. Element review as provided in IV-A(3); and
3. Agency Review as provided in IV-A(4) is limited to:
 - a. Documentation that the subdivision complies with zoning regulations adopted pursuant to 76-2-203 or 76-2-304 and complies with the design standards and other subdivision regulations adopted pursuant to 76-3-504 without the need for variance or other deviations to adopted standards.
 - b. Documentation that the plans for the onsite development of or extension to public infrastructure in accordance with adopted ordinances and regulations.
and
4. Sufficiency review as provided in IV-A(5); and
5. Public Hearing notice as provided in IV-A-8
6. Staff Report as provided in IV-A(7)

7. Public Hearing by the Governing Body within 45 days of determination of sufficiency as provided in IV-A(10).
 - a. The governing body may, by Resolution, delegate the Public Hearing requirement to the Subdivision Administrator or Planning Board.
8. The subdivision shall be reviewed under the provisions of:
 - a. 76-3-608(3)(b) through (3)(d); and
 - b. 76-3-608(6) through (10); and
 - c. 76-3-610 through 76-3-621; and
 - d. 76-3-625 MCA.
9. The Governing Body may only impose conditions to ensure an approved subdivision is completed in accordance with the approved application and any applicable requirements pursuant to Title 76 chapter 4.
10. The Governing Body must within 30-days following the Public Hearing APPROVE the subdivision unless public comment or other information demonstrates the application does not comply with:
 - a. Adopted zoning regulations.
 - b. Adopted design standards.
 - c. Other requirements of subdivision regulations adopted pursuant to 76-3-504 without the need for variances or other deviations from adopted standards.
 - d. Adopted ordinances or regulations for the onsite development of or extension of public infrastructure.
11. The Governing Body shall issue a written statement to the public and the applicant that provides:
 - a. The facts and conclusions that the governing body relied on in making its decision.
 - b. The conditions that apply to the preliminary plat approval that must be satisfied before the final plat may be approved.
12. The subdivision review time for a subdivision subject to expedited review may not be extended more than 180 days and must be based on an agreement between the governing body and the applicant.
13. Where the provisions of this section conflict with other provisions found in this document, the provisions of this section shall prevail with respect to subdivisions undergoing expedited review.
14. Violations – actions against governing body shall be in accordance with 76-3-625 MCA.

FINDINGS OF FACT:

1. The subdivision is exempt to the following:
 - a. Preparation of and environmental assessment.
 - b. Review under the requirements of 76-3-608.
 - c. Parkland dedication under 76-3-621.
2. The elements necessary for public review have been submitted and deemed complete.

3. Agency Review is limited to Zoning and Public Infrastructure:
 - a. The use of the property is consistent with the B-3 Central Business Zoning.
 - b. The existing use is served by public water, sewer, and streets.
4. The elements necessary for public review have been deemed sufficient for public review.
5. A public hearing is scheduled for 6:30 pm on Monday November 4, 2024.
6. A staff report for the project has been completed, provided to the applicant, decision makers, and the public.
7. The date of the public hearing is less than 45 days after the application was deemed sufficient.
 - a. Sufficiency determination was made and provided to the applicant's Agent on October 7, 2024
8. Required Review
 - a. The Amended Plat is consistent with the survey requirements.
 - b. The Amended Plat is in general compliance with the Sidney Subdivision Regulations.
 - c. The Amended Plat has undergone review as provided in the Sidney Subdivision Regulations.
 - d. Legal and physical access to the resulting lot exists.
 - e. The Amend Plat is served by public water and sewer, consistent with local zoning and subdivision regulations and ant the time of drafting of this report no public comment has been received that would warrant consideration of a denial of the project.
 - f. An SIA or waiver of protest for future SID's is contemplated for the Amended Plat.
 - g. None of the features associated with the Amended Plat encroach upon surrounding properties.
 - h. No comments from State or Federal Wildlife Officials has been submitted and are not expected related to this Amended Plat.
 - i. Findings of Fact related to the Amended Plat will be adopted by the City Council.
 - j. The City Council will issue a formal written decision on the Amended Plat within the time frame specified in the Montana Code.
 - k. A final Amended Plat will be submitted by the applicant for examination and compliance with any conditions of Preliminary Plat Approval.
 - l. A Certificate of Subdivision Guarantee less than 30-days old at the time of Final Plat application shall be submitted.
 - m. The Final Amended Plat must be Recorded with the Richland County Clerk and Recorder and once recorded may only be amended as provided by law.
 - n. Should subsequent hearings on the Amended Plat become necessary they shall be provided in accordance with State Law and the Sidney Subdivision Regulations.
 - o. The Amended Plat is NOT a Phased Development.
 - p. Parkland dedication is not required for this Amended Plat. Commercial Use
 - q. The final written decision on the Amended Plat will be completed within the Statutory timelines.
 - r. The Amended Plat has been reviewed and acted upon as provided in Section 4A(13) of the City of Sidney Subdivision Regulations (2023).

CONCLUSION:

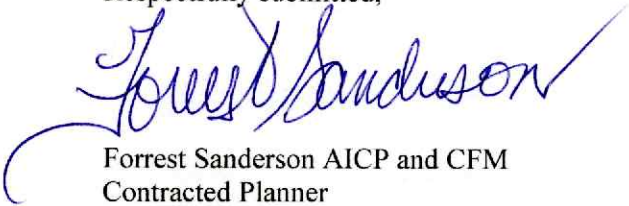
As discussed in this Report and the Findings of Fact, the Division is consistent with the City of Sidney Subdivision and Zoning Regulations. The necessary public infrastructure exists and is available to the resulting lot. As such, the project, subject to the imposition of conditions is approvable by the Sidney City Council.

RECOMMENDATION:

The Subdivision Administrator recommends that the City Council Adopt this report (#ER-24-01) as their Findings of Fact and Conclusions of Law. Further, the Subdivision Administrator recommends that the Amended Plat of Lot 8 Block 14, Sidney Original Townsite located in the NE¼ NW¼ Section 33, Township 23 North, Range 59 East P.M.M., City of Sidney, Richland County, Montana. be APPROVED subject to the following conditions:

1. That a Subdivision Guarantee for the properties involved in the aggregation submitted for examination by the Subdivision Administrator. Said Subdivision Guarantee shall be less than 30 days old at the time of submittal.
2. That any lien holders' sign the Final Amended Plat or provide a Consent to Plat to the filing of the Amended Plat.
3. That all taxes or assessments that are due and levied on the lots to be aggregated be paid prior to filing the Amended Plat.
4. That the Final Amended Plat is approved for filing within three (3) calendar years from the date of this approval.

Respectfully submitted,



Forrest Sanderson AICP and CFM
Contracted Planner
City of Sidney

ORDINANCE NO. 600

AN ORDINANCE AMENDING THE EXISTING ZONING REGULATION OF LOTS 1 & 2, BLOCK 6, WILKINSON SUBDIVISION II

WHEREAS: Section 76-2-301, et. seq., of the Montana Code Annotated authorizes the City of Sidney to adopt and enforce local zoning regulation to promote the public health, safety, morals, or the general welfare of the community; and

WHEREAS: The provisions of Montana Law allow municipal governments to regulate and restrict the height, number of stories, and size of buildings and other structures; the percentage of the lot that may be occupied; the size of yards, courts and other open spaces; the density of the population; and the location and use of buildings, structures, and land for trade, industry, residence, or other purposes, and

WHEREAS: It is in the public and private interest for the City to establish and, from time to time, amend use controls that limit the density of population; and the location and use of buildings, structures, and land for trade, industry, residence or other purposes; and

WHEREAS: Kevin and Heather Luinstra submitted a request to amend the zoning on the following described property so that the owners can aggregate lots that have different zoning classifications: Lots 1 & 2, Block 6, Wilkinson Subdivision II (the “Subject Property”); and

WHEREAS: The Zoning Commission did on October 16, 2024 at 9:00 a.m., conduct a public hearing on the Luinstra’s proposed zoning amendment; and

WHEREAS: Upon reviewing the Luinstra’s proposed zoning amendment, the Zoning Commission made findings regarding the rational nexus and legal basis for adoption of the proposed zoning amendment; and

WHEREAS: The Zoning Commission recommends that the City Council find that the proposed Luinstra Zone Change reflects the 2015 Growth Policy; that the rational nexus for the adoption of zoning has been met or exceeded by the proposed amendments; and that the citizens of Sidney have participated in the creation of the proposed Zoning Regulations and Zoning Map, and adopt an ordinance amending the Official Zoning Map for the City of Sidney, Montana. and

WHEREAS: The Sidney City Council did conduct a duly noticed Public Hearing on October 21, 2024, on the proposed Luinstra Zoning Map Amendment.

Now therefore:

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA:

The 2024 Official Zoning Map of the City of Sidney is hereby amended as set forth below:

The Zoning Classification on the property described as Lots 1 & 2, Block 6, Wilkinson Subdivision II shall be revised from R-3: Multi-Family Residential to R2: One/Two Family Residential.

Be it further ordained by the Council members of the City of Sidney.

1. All ordinances or parts of ordinances inconsistent with the ordinance are repealed on the effective date of this ordinance.
2. It shall be the duty of the City Clerk to file a certified copy of the Ordinance and the Amended Official 2024 Zoning Map with the Richland County, Montana, Clerk and Recorder.
3. This ordinance shall be in full force and effect thirty (30) days after its final adoption by a majority of the elected members of the City Council

First reading by the Council on the _____ day of October, 2024.

Second reading by the Council on the _____ day of _____ 2024.

PASSED AND APPROVED BY NO LESS THAN FOUR MEMBERS OF THE SIDNEY CITY COUNCIL THIS _____ DAY OF _____ 2024.

By: _____
Rick Norby, Mayor

Attest: _____
Jessica Redfield, City Clerk-Treasurer

**AMENDMENT NO. 1 TO STANDARD AGREEMENT
BETWEEN CLIENT AND MORRISON-MAIERLE, INC.**
Project Number 0717.031

1. Background Data:

- a. Effective date of CLIENT-MORRISON-MAIERLE, INC. Agreement: July 18, 2022
- b. CLIENT: City of Sidney
- c. CONSULTANT: Morrison-Maierle, Inc.
- d. Project: Meadows Flood Mitigation Project

2. Nature of Amendment: [Check those that are applicable.]

- Additional Services to be performed by CONSULTANT
- Modifications to Services of CONSULTANT
- Modifications to Responsibilities of CLIENT
- Modifications to Payment to CONSULTANT
- Modifications to Time(s) for rendering Services
- Modifications to other terms and conditions of the Agreement

3. Description of Modifications

- Attachment 1, "Modifications"
- Other attachments as listed below:

ATTACHMENT 1

This is **Attachment 1**, consisting of 1 Page(s), to Amendment No.1, Dated 09/27/24.

Modifications

- A1. CONSULTANT shall perform the following Additional Services:

Grant administration for the awarded BRIC grant:
Morrison-Maierle will prepare draft progress report, budget tracking summary, and vendor invoice on a quarterly basis. The City of Sidney will review, approve, and sign documents. Morrison-Maierle will submit approved and executed documents to the grant agency. Morrison-Maierle will correspond with the grant agency for budget or scope amendments, review federal procurement requirements, and provide draft closeout documentation for approval by City of Sidney. Grant administration services are estimated to occur for five (5) quarters, with grant closeout occurring prior to September 2025. If project time is extended, additional grant administration time may be amended into this contract.
- A2. The Scope of Services currently authorized to be performed by CONSULTANT in accordance with the Agreement and previous amendments, if any, is modified as follows:
- A3. The responsibilities of CLIENT are modified as follows:
- A4. For the Additional Services or the modifications to services set forth above, CLIENT shall pay CONSULTANT the following additional or modified compensation:

Original Contract Ceiling: \$185,346
Additional Services Total per Amendment 1: \$8,256
New Contract Ceiling: \$193,602
- A5. The schedule for rendering services is modified as follows:
- A6. Other portions of the Agreement (including previous amendments, if any) are modified as follows:

CLIENT and CONSULTANT hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is Septemeber 27, 2024.

CLIENT:

CONSULTANT:

City of Sidney _____

Morrison-Maierle, Inc. _____

Signed: _____

Signed: Jill A. Cook _____

By: Rick Norby _____

By: Jill Cook, PE _____

Title: Mayor _____

Title: Vice President _____

Contact Information and Address for giving notices:

Contact Information and Address for giving notices:

Jeff Hintz, Public Works Director _____

John Heine, PE, CFM _____

115 2nd St SE _____

315 North 25th Street, Suite 102 _____

Sidney, MT 59270 _____

Billings, MT 59101 _____

Email: publicworks@cityofsidney.org _____

Email: jheine@m-m.net _____

Phone: (406) 480-5008 _____

Phone: (406) 237-1246 _____

Address for Invoices (if different)

Jessica Chamberlin _____

clerktreasurer@cityofsidneymt.com _____

Version 12/2/2021

**AMENDMENT NUMBER ONE (1)
TO TASK ORDER No. SEVEN (7)
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

This is Amendment Number One (1) to Task Order No. Seven (7) between Owner and Engineer for Professional Services (Agreement) between City of Sidney (Owner) and Interstate Engineering, Inc. (Engineer) dated March 6, 2023 for the North Park Elevated Water Tank Project.

This Amendment Number One (1) modifies the original Agreement as follows:

Add Services of Engineer as follows:

- Study and Report Services
 - The Engineer will analyze relocating the new tank to location within Sunrise Village Subdivision and provide a memo evaluating the pros & cons of installing the new tank in either North Park or Sunrise Village Subdivision, including construction cost differences associated with piping improvements.
- Funding Assistance Services
 - The Engineer will provide assistance to Owner with Grant Applications for grants provided by the Foundation for Community Care, T-Mobile, and the Land and Water Conservation Fund.
- Design Services
 - The Engineer will prepare design documents for an additional two (2) blocks of watermain replacement within the immediate vicinity of the tank.
 - The Engineer will provide civil site design services and construction documents for improvements to the NW quadrant of North Park to accommodate a picnic shelter, playground area, and multi-use building, as generally shown in Attachment 1.
 - The Engineer will provide civil site design services and construction documents for sidewalk improvements of all four (4) corners of the intersection of 5th Avenue NE and 3rd Street NE.
 - The Engineer will provide civil design services and construction documents for replacement of curb and gutter along the east side of 5th Avenue NE from 2nd Street NE to 3rd Street NE.
 - The Engineer will provide landscape architecture services, by a licensed landscape architect, and construction documents for landscape, irrigation, playground, and site furnishings improvements to the NW quadrant of North Park. This includes working with the Owner on setting a playground budget and determining aesthetics and play value.
 - The Engineer will provide structural (foundation only) design services and construction documents for a multi-use building, as generally shown in Attachment 2. The Engineer will use Owner-provided architectural drawings of the multi-use building.

- The Engineer will provide civil site design services and construction documents for a picnic shelter and multi-use building. The Engineer will use Owner-provided architectural drawings of the multi-use building, as generally shown in Attachment 2.
- The Engineer will provide a utility routing plan for the multi-use building. The Engineer will use Owner-provided architectural drawings of the multi-use building. The Owner will provide the utility demands of the multi-use building.
- The Engineer will assist the City of Sidney to permit the removal of the existing elevated water tank and the installation of the new elevated water tank with FAA.
- The Engineer will develop up to three (3) bid packages for the Project. A bid package will be developed for the water main improvements, new elevated water tank, and all site work. The Owner will develop a bid package for the vertical construction and internal components of the multi-use building.

Revise Times for Rendering Services as follows:

Phase	Completion Date
Complete Project Plans and Specifications	October 25, 2024
Submittal to DEQ (Assume 30-day review)	October 25, 2024
Project Bid Advertising (Watermain)	January 14, 2025
Project Bid Advertising (Tank & Site)	After Watermain Bid Opening, TBD

Revise Payments to Engineer as follows:

Category of Services	Compensation Method	Increased Compensation for Services (Contract Amendment No. 1)	Revised Lump Sum, or Estimate of Compensation for Services
Study and Report Services	Lump Sum	\$6,000	\$34,000
Funding Assistance	Lump Sum	\$15,000	\$25,000
Design Engineering (Tank Replacement)	Lump Sum	\$0	\$200,000
Design Engineering (Contract Amendment No. 1)	Lump Sum	\$87,000	\$87,000
Bidding or Negotiating	Lump Sum	\$12,000	\$20,000
Additional Services	Standard Hourly Rates	\$0	\$25,000

Revise Other Modifications to Agreement as follows:

- Exclusions: legal survey, petroleum contaminated soils, geotechnical investigation, landowner negotiations, traffic control plan, wetlands or cultural resources work, customized O&M manual, asbestos surveys, composite tank design, playground area subsurface drainage design, structural design of columns / walls and roof of picnic shelter and multi-use building.

All remaining articles in the Agreement except those modified by this Amendment Number One (1) shall remain in effect.

IN WITNESS WHEREOF, the parties hereto have executed the Amendment Number One (1) to the Agreement between Owner and Engineer for Professional Services. The Effective Date of which is indicated below.

The effective date of this Amendment Number One (1) is: November 4, 2024.

OWNER: CITY OF SIDNEY, MONTANA

ENGINEER: INTERSTATE ENGINEERING, INC.

By: _____

By:  _____

Title: _____

Title: Project Engineer

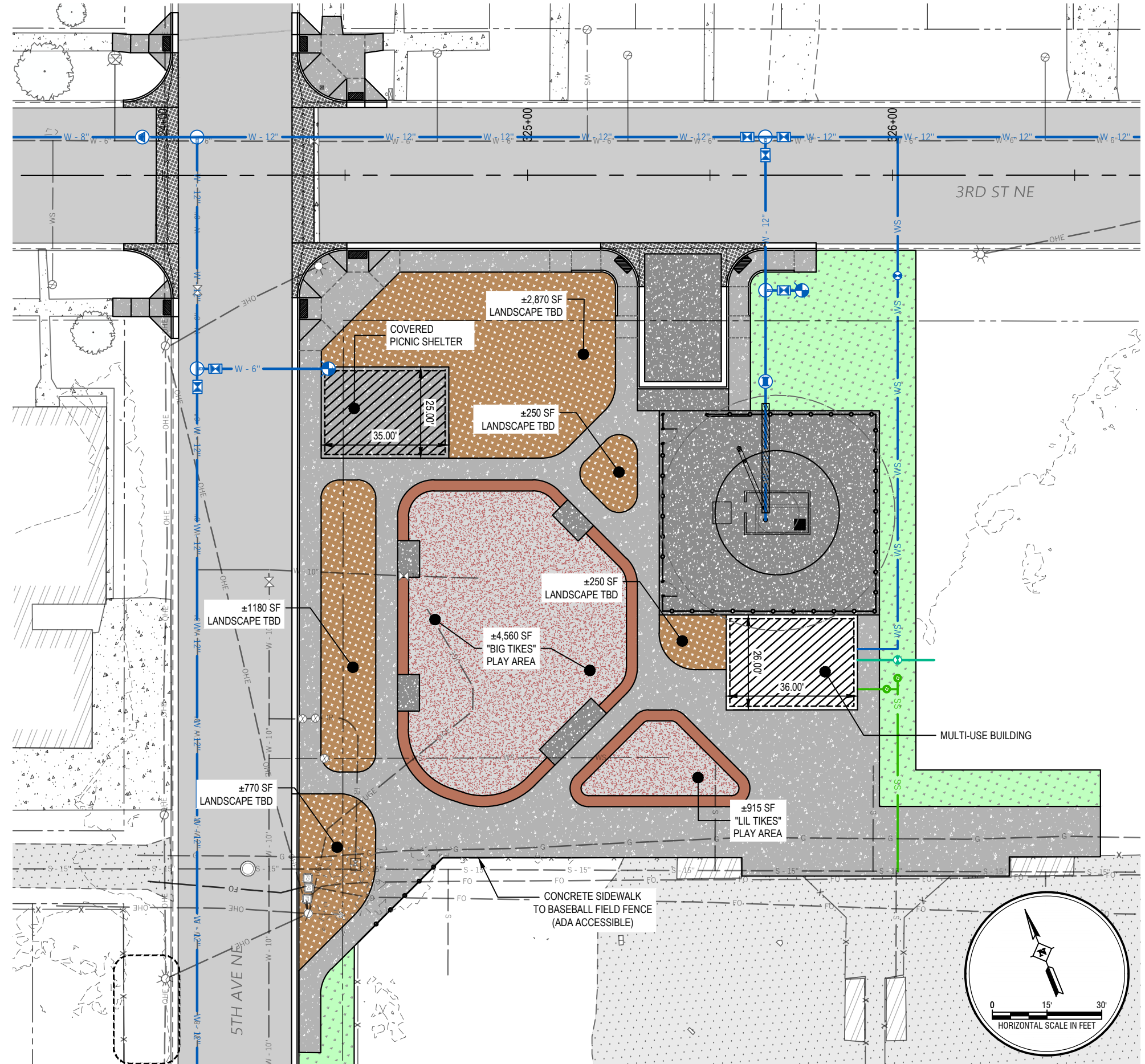
Date: _____

Date: October 31, 2024

Item c.

CONSTRUCTION NOTES

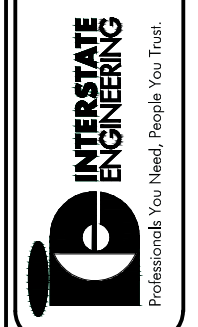
1. THIS SECTION RESERVED.



Rev. No.	Date	By	Description

NORTH PARK ELEVATED WATER TOWER REPLACEMENT			
CITY OF SIDNEY			
RICHLAND COUNTY, MONTANA			
NORTH PARK RESTORATION EXHIBIT			
Drawn By: EKT	Checked By: DLP	Surveyed By: GSD	Designed By: SWW
Project No: WR23-00-047	Date: 10/29/2024		

Interstate Engineering
 2177 Lincoln Ave SE
 PO Box 648
 Sidney, MT 59270
 (406) 433.5617
 www.interstateeng.com



SECTION	EX
1	
SHEET NO.	28

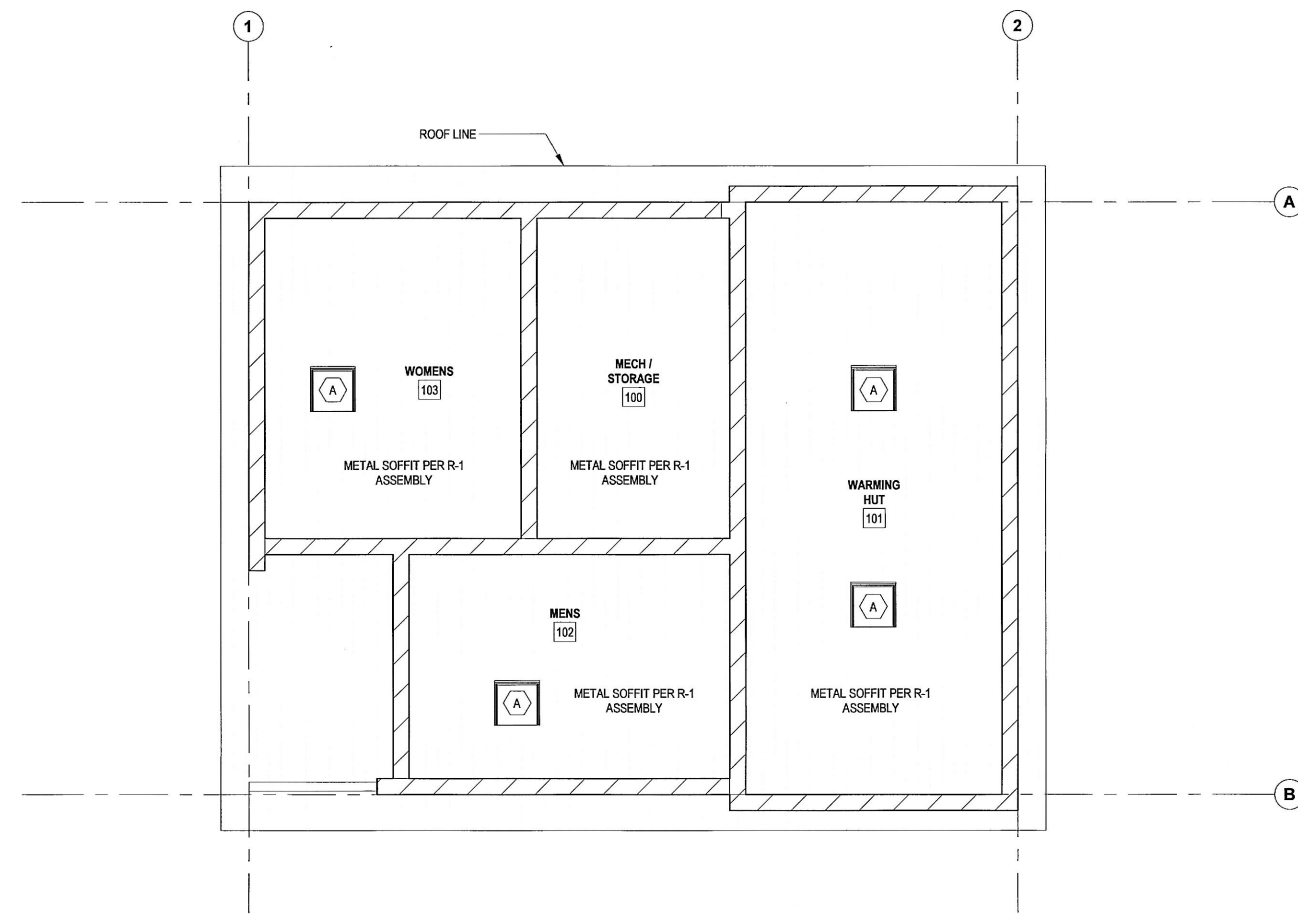
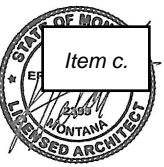
ATTACHMENT 2
Amendment No. 1 to Task Order No. 7

RCP NOTES

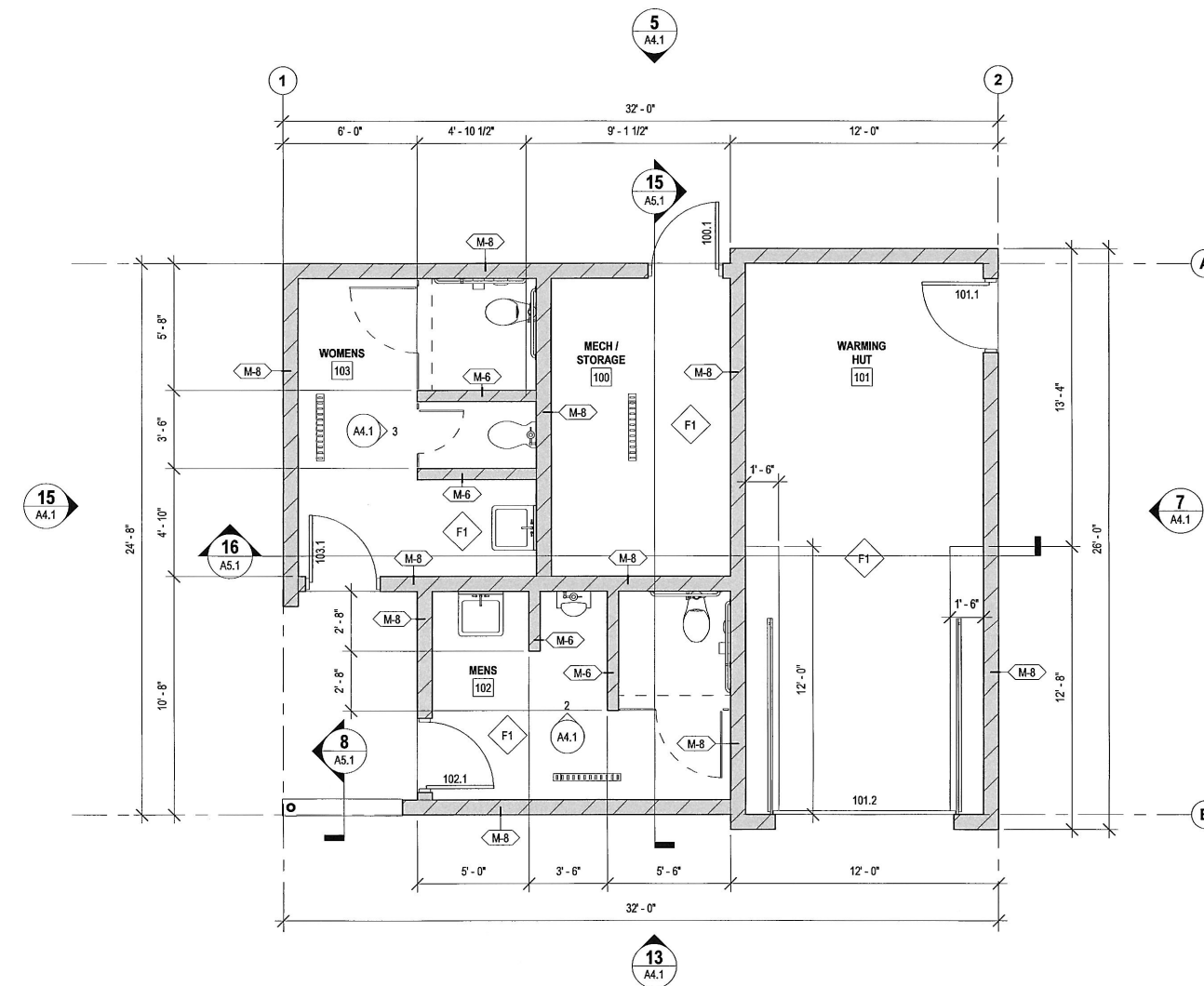
- REFER TO ELECTRICAL SHEETS FOR FIXTURE TYPES, LOCATIONS, SWITCHING, AND SPECIAL SYSTEMS.
- COORDINATE ALL EXTERIOR AND INTERIOR LIGHTING WITH ELECTRICAL AND OWNER.

FLOOR PLAN NOTES

- REFER TO STRUCTURAL AND ELECTRICAL DRAWINGS FOR ADDITIONAL INFORMATION. ALL INFORMATION REGARDING EXISTING CONDITIONS IS BASED UPON OWNER-SUPPLIED DOCUMENTS AND MAY NOT PRECISELY REFLECT FIELD CONDITIONS.
- THE CONTRACTOR SHALL NOT CONSIDER CONSTRUCTION NOTES TO BE ALL-INCLUSIVE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO INSPECT AND ASSESS EACH AREA AND TO FULFILL THE INTENT OF THE CONTRACT DOCUMENTS. CONTRACTOR SHALL COORDINATE ARCHITECTURAL CONSTRUCTION DRAWING AND NOTES WITH STRUCTURAL, ELECTRICAL & PLUMBING NOTES AND DRAWINGS.
- FIELD VERIFY ALL DIMENSIONS. DO NOT SCALE DRAWINGS.
- ALL FINISHES AND MATERIALS SHALL BE PROPERLY INTEGRATED TO ENSURE A UNIFORM APPEARANCE AND SEAMLESS TRANSITION.
- PROVIDE ALL BACKING FOR MILLWORK, GRAB BARS, AND ANY AND ALL WALL MOUNTED EQUIPMENT OR ACCESSORIES; COORDINATE LOCATIONS.
- ALL DIMENSIONS ARE FROM FACE OF CMU, UNLESS OTHERWISE NOTED.
- GENERAL CONTRACTOR SHALL COORDINATE ALL ASPECTS OF THE BUILDING CONSTRUCTION.
- REFER TO DOOR AND FRAME SCHEDULE FOR DOORS REQUIRING ADA ACCESS CONTROL.
- LOCATE THE HINGE SIDE JAMB OF DOORS 4" FROM ADJACENT PERPENDICULAR WALL, UNLESS NOTED OTHERWISE.
- ALL INTERIOR WALLS TO BE EPOXY PAINTED. COLOR TO BE APPROVED BY OWNER. REFER TO ALTERNATE #2.



13 LEVEL 1 - REFLECTED CEILING PLAN
1/4" = 1'-0"



16 LEVEL 1 - FLOOR PLAN
1/4" = 1'-0"

CONSTRUCTION DOCUMENTS

FLOOR PLAN & REFLECTED CEILING PLAN

QUILLINGS PARK

sheet project owner

project # 19098

revision date

phase CONSTRUCTION DOCUMENTS



SUGGESTED FORM OF
TASK ORDER

Item d.

This is Task Order No. 9,
consisting of 4 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated November 7, 2016 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: Water System Preliminary Engineering Report (PER)
- B. Description: Prepare a PER for the City of Sidney’s Water System that will meet the standards of the “Uniform Preliminary Engineering Report for Montana Public Facility Projects.”

C. Number of Construction Contracts

This Specific Project is anticipated to be constructed under 0 Construction Contract(s).

2. Services of Engineer

Study and Report Services

- Task 1
 - The Engineer will apply for a Renewable Resource Grant (RRG) Planning Grant through Montana Department of Natural Resource Conservation (DNRC) in 2024.
 - The Engineer will apply for the Montana Coal Endowment Program (MCEP) Planning Grant through Montana Department of Commerce in Spring of 2025.
- Task 2
 - The Engineer will prepare a Water System Preliminary Engineering Report (PER) that will meet the standards of the “Uniform Preliminary Engineering Report for Montana Public Facility Projects.” The PER will be submitted to the Montana Department of Natural Resources and Conservation (DNRC) water bureau and the Montana Department of Environmental Quality (DEQ) program for review following completion.

SUGGESTED FORM OF
TASK ORDER

Item d.

- The Engineer will utilize the City’s existing hydraulic model calibrated under Task Order 7 to determine required pipe / pump station / storage tank requirements for future improvements.
- All services as stated in A1.02 Preliminary Design Phase apply.
 - Funding Assistance Services
 - Design Services
 - Bidding or Negotiating Services
 - Construction and Commissioning Services
 - Resident Project Representative Services
 - Other Services
 - Additional Services Requiring an Amendment to Task Order
 - Part 6 of Exhibit A is incorporated by reference unless otherwise noted.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, subject to the following: N/A

4. Times for Rendering Services

Phase	Completion Date
Study and Report Services	
Task 1	Spring 2025
Task 2	TBD with Future Contract Amendment

SUGGESTED FORM OF
TASK ORDER

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Lump Sum, or Estimate of Compensation for Services</i>
<hr/>		
Study and Report Services		
Task 1	Lump Sum	\$4,000
Task 2	Lump Sum	<i>TBD with Future Contract Amendment</i>
Additional Services	Standard Hourly Rates	\$5,000

B. The terms of payment are set forth in Article 4 of the Agreement and in Exhibit C.

6. Consultants:

7. Other Modifications to Agreement:

8. Attachments:

9. Documents Incorporated By Reference:

- Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated November 7, 2016.

10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

SUGGESTED FORM OF
TASK ORDER

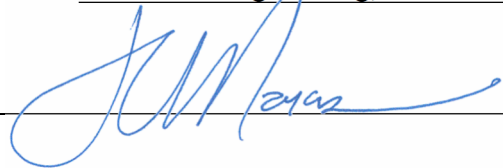
Item d.

The Effective Date of this Task Order is November 4, 2024.

OWNER: City of Sidney, Montana

ENGINEER: Interstate Engineering, Inc.

By: _____

By:  _____

Name: Rick Norby

Name: Jordan Mayer

Title: Mayor

Title: Project Engineer

Engineer License or Firm's
Certificate No. PE-EF-LIC-419
State of: Montana

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Jeff Hintz

Name: Jordan Mayer

Title: Public Works Director

Title: Project Engineer

Address: 115 2nd Street SE
Sidney, MT 59270

Address: 2177 Lincoln Avenue SE
Sidney, MT 59270

E-Mail
Address: publicworks@cityofsidneymt.com

E-Mail
Address: Jordan.Mayer@interstateeng.com

Phone: 406.433.1117

Phone: 406.433.5617

Montana State Revolving Fund ("WRF") Program Loan Disbursement Report for Revenue Bonds/First Round

For State use only (100% Federal Funds only)

<p>1. Borrower: Name: <u>City of Sidney</u> Address: <u>115 2nd Street SE</u> Employee ID: <u>81-6001310</u></p>	<p>5. Disbursement Number: 7C</p>
<p>2. Project Name: <u>Line Replacement</u> WRF Project Number: <u>WRF-24534</u> Borrower's Project Number: _____</p>	<p>6. Period covered by this Disbursement Report: From: <u>4/13/2024</u> To: <u>10/29/2024</u> (Mo/Day/Yr) (Mo/Day/Yr)</p>
<p>3. Committed Amount: <u>\$2,180,000</u> (From the Binding Commitment Agreement)</p>	<p>7. Payment Instructions: <input checked="" type="checkbox"/> Wire Instructions: Bank: <u>Stockman Bank</u> ABA: <u>092905249</u> Account: <u>3010010486</u> Contact person at bank: <u>Diane Entzel</u> Bank phone number: <u>406.433.8600</u></p>
<p>4. Total Loan Amount: <u>\$2,180,000</u></p>	<p><input type="checkbox"/> Check if this is the final disbursement request.</p>

8. Use of Funds		
Classification	Amount This Period	Cumulative to Date
A. Administrative Charges	\$ 0	\$ 10,000
B. Land and Rights of Way		
C. Architectural & Engineering	\$ 16,690	\$ 226,445
D. Equipment		
E. Construction Improvements	\$ 157,902	\$ 1,637,271
F. Miscellaneous	\$ 0	\$ 16,315
G. Total Construction Costs (Add Lines A through F)	\$ 174,592	\$ 1,890,031
H. Administrative Fee - For Initial Disbursement Only (Multiply Committed Amount by .00575)	N/A	N/A
I. Origination Fee - For Initial Disbursement Only (Multiply Committed Amount by .01)	N/A	N/A
J. Sub-Total (Add Amounts on Lines G, H and I)	\$ 174,592	\$ 1,890,031
K. Debt service Reserve Deposit (Multiply Amount on Line J by .038)	NA	NA
L. Total Disbursement (Add Amounts on Line J and K)	\$ 174,592	\$ 1,890,031
M. Federal Share of Disbursement (For State Use Only)	\$	\$
N. Percentage of Physical Completion	2%	97%

Debt Service Reserve of \$69,850. Funded by the City.

<p>9. Certification</p> <p>I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project, that the disbursements represent amounts which have not been previously requested, that an inspection has been performed and that all work is in accordance with the terms of the project as described in the Commitment Agreement.</p>	<p>a. Borrower(s) [Note: two borrower signatures are required <u>only</u> when two parties (i.e. a County and a District) borrow WRF funds through an interlocal agreement.]</p>	<p>Signature of Authorized Certifying Official</p>	<p>Date Signed:</p>	
	<p>Rick Norby, Mayor Typed or Printed Name and Title</p>	<p>406.433.2809 Telephone No.</p>		
	<p>Signature of "Authorized Certifying Official"</p>	<p>Date Signed:</p>		
	<p>Jessica Chamberlain, Clerk/Treasurer Typed or Printed Name and Title</p>	<p>406.433.2809 Telephone No.</p>		
<p>b. Engineer or other Representative certifying to line 8.O.</p>	<p>Signature of "Authorized Certifying Official"</p>	<p>Date Signed: 11-1-2024</p>	<p>Jordan L. Mayer, Project Engineer Typed or Printed Name and Title</p>	<p>406.433.5617 Telephone No.</p>
<p>10. Approval (For State Use Only)</p>	<p>DEQ Signature</p>	<p>Date</p>	<p>DNRC Signature</p>	<p>Date</p>



PLEASE MAIL PAYMENTS TO:
INTERSTATE ENGINEERING, INC.
PO BOX 2035 • JAMESTOWN, ND 58402
PH. 701.252.0234

City of Sidney
Attn: Jessie Chamberlin
115 2nd Street SE
Sidney, MT 59270

May 28, 2024
Project No: S2100105.01
Invoice No: 54426

Amendment No. 1 to Task Order No. 5: Phase III Water System Improvements
Funding Assistance and Construction/Commissioning Resident Project Representative Services
Sidney, Montana

Professional Services from January 28, 2024 to May 18, 2024

Construction / Commissioning Resident Project Representative Services

	Hours	Rate	Amount	
ENG IV	1.50	170.00	255.00	
ENG VI	7.00	200.00	1,400.00	
PLANNER II	2.50	135.00	337.50	
TECH III	22.50	110.00	2,475.00	
TECH VI	14.00	155.00	2,170.00	
Totals	47.50		6,637.50	
Total Labor				6,637.50

Unit Billing

Travel Vehicle	30.0 Miles @ 0.82	24.60		
Total Units		24.60		24.60

Total this Phase \$6,662.10

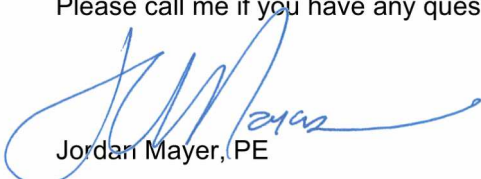
Additional Services: 6th Street Design Layout and Construction Staking
for New Street Construction After Watermain Installation
Lincoln Avenue Curb Design Layout for New Curb After Watermain Installation

	Hours	Rate	Amount	
ENG II	21.50	140.00	3,010.00	
ENG IV	4.50	170.00	765.00	
ENG VI	3.50	200.00	700.00	
Totals	29.50		4,475.00	
Total Labor				4,475.00

Total this Phase \$4,475.00

Total Due this Invoice \$11,137.10

Please call me if you have any questions regarding this invoice.


Jordan Mayer, PE
406.433.5617



PLEASE MAIL PAYMENTS TO:
 INTERSTATE ENGINEERING, INC.
 PO BOX 2035 • JAMESTOWN, ND 58402
 PH. 701.252.0234

City of Sidney
 Attn: Jessie Chamberlin
 115 2nd Street SE
 Sidney, MT 59270

September 03, 2024
 Project No: S2100105.01
 Invoice No: 55493

Amendment No. 1 to Task Order No. 5: Phase III Water System Improvements
 Funding Assistance and Construction/Commissioning Resident Project Representative Services
 Sidney, Montana

Professional Services from May 19, 2024 to August 10, 2024
Construction / Commissioning Resident Project Representative Services
Professional Personnel

	Hours	Rate	Amount	
ENG IV	13.00	170.00	2,210.00	
ENG VI	3.00	200.00	600.00	
ENG VIII	5.50	230.00	1,265.00	
PLANNER II	2.00	135.00	270.00	
TECH III	2.00	110.00	220.00	
TECH IV	2.50	125.00	312.50	
TECH VI	3.00	155.00	465.00	
Totals	31.00		5,342.50	
Total Labor				5,342.50
Reimbursable Expenses				
Other Direct Expense			206.00	
Total Reimbursables			206.00	206.00
Unit Billing				
Travel Vehicle	5.0 Miles @ 0.82		4.10	
Total Units			4.10	4.10
		Total this Phase		\$5,552.60
		Total this Invoice		\$5,552.60

Please call me if you have any questions regarding this invoice.


 Jordan Mayer, PE
 406.433.5617



**City
of
Sidney**
Department of Public Works

115 2nd Street S.E., Sidney, Montana - Phone 406-433-2809 / Fax 406-433-7509

INVOICE Item e.

INVOICE #286
DATE: SEPTEMBER 16, 2024

TO:
Interstate Engineering, Inc.
2177 Lincoln Ave SE
Sidney, MT. 59270

FOR:
COP Construction Inc.
242 S 64 Street, W. Billings MT. 59106
Alley Reconstruction
Block 1, CR Banta – Block 4 Carpenter Smard
Sidney, MT. 59270

DESCRIPTION	Unit Cost	Quantity	AMOUNT
City Labor Force – 5 persons	\$90.00/Hr.	160.5 Hrs.	\$14,445.00
Pulverizing Existing Materials	165.00/Hr.	2.5 Hrs.	\$412.50
Manhole Adjustment	\$560.00/Hr.	1.0 Ea.	\$560.00
Asphalt Paver w/operators	\$190.00/Hr.	9.5 Hrs.	\$1,805.00
Trucking of Material	135.00/Hr.	9.5 Hrs.	\$1,282.50
Bituminous Asphalt Material	\$96.00/Ton	144.63 Ton	\$13,884.48
Aggregate Base Course Gravel (3/4" minus)	\$28.00/Ton.	16.0 Ton	\$448.00
Alley Apron, Curb & Gutter (Contract Labor @ Cost)	\$7,000.00/LS.	1.0 LS.	\$7,000.00
TOTAL			\$39,837.48

Make all checks payable to **City of Sidney, Department of Public Works**
Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.



**City
of
Sidney**
Department of Public Works

115 2nd Street S.E., Sidney, Montana - Phone 406-433-2809 / Fax 406-433-7509

INVOICE Item e.

INVOICE #289
DATE: OCTOBER 28, 2024

TO:
Interstate Engineering, Inc.
2177 Lincoln Ave SE
Sidney, MT. 59270

FOR:
COP Construction Inc.
242 S 64 Street, W. Billings MT. 59106
Street Reconstruction
100 & 200 Blocks 6th Street SW, Kenoyer's Add.
Sidney, MT. 59270

DESCRIPTION	Unit Cost	Quantity	AMOUNT
City Labor Force – 5 persons (1,482 Total Man Hours)	\$90.00/Hr.	700.0 Hrs.	\$63,000.00
Pulverizing Existing Materials (87 Total Man Hours)	165.00/Hr.	28.0 Hrs.	\$4,260.00
Manhole Adjustment	\$560.00/Hr.	0.0 Ea.	\$0.00
Asphalt Paver w/operators (165 Total Man Hours)	\$190.00/Hr.	82.0 Hrs.	\$15,580.00
Trucking of Material (\$9,630)	1.0/LS.	1.0 LS.	\$4,800.00
Bituminous Asphalt Material (274 Tons)	\$96.00/Ton	137.00/Ton	\$13,152.00
Trench Soft-Spot Rehabilitation (Est. 30 Total Man Hours)	\$100.00/Hr.	20.0 Hr.	\$2,000.00
Aggregate Base Course Gravel (3/4" minus – 32 Total Ton)	\$28.00/Ton.	16.0 Ton	\$448.00
Compaction Roller Rental (1 Month)	\$6,700.00/Mth.	1.0 Mth.	\$6,700.00
TOTAL			\$110,300.00

Make all checks payable to **City of Sidney, Department of Public Works**
Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

U:\jhintz\Documents\Miscellaneous\City Invoices\Invoice 289 - COP Construction - IEI 6th Street Reconstruct 10282024.doc



**City
of
Sidney**
Department of Public Works

115 2nd Street S.E., Sidney, Montana - Phone 406-433-2809 / Fax 406-433-7509

INVOICE Item e.

INVOICE #290
DATE: OCTOBER 28, 2024

TO:
Interstate Engineering, Inc.
2177 Lincoln Ave SE
Sidney, MT. 59270

FOR:
LEAD Service Line Replacement
406 3rd Street NE. Lot 15, Block 6, Kenoyer
414 3rd Street NE. Lots W½-12/ All 13, Block 6, Kenoyer
Sidney, MT. 59270

DESCRIPTION	Unit Cost	Quantity	AMOUNT
Lead Service Line Rehabilitation - 406 3 rd Street NE	\$2,650.00/LS.	1.0 LS.	\$2,650.00
Asphalt Restoration	\$14.00/SF	88.0 SF.	\$1,232.00
Lead Service Line Rehabilitation – 414 3 rd Street NE	\$2,650.00/LS.	1.0 LS.	\$2,650.00
Asphalt Restoration	\$14.00/SF	88.0 SF.	\$1,232.00
TOTAL			\$7,764.00

Make all checks payable to **City of Sidney, Department of Public Works**
Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

U:\jhintz\Documents\Miscellaneous\City Invoices\Invoice 290 - LEAD Service Line Replacement - IEI 10292024.doc

City of Sidney

Page: 1
Claim #: 43213
Vendor #: 70
Check #: 10/24/24
10:36:42
10/24

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

Brebeu Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
10/24/24		OCTOBER WATER BILLING	537.23	5210 430500	300
10/24/24		OCTOBER SEWER BILLING	537.22	5310 430600	300

Total: 1,074.45

USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Oct 24, 2024 11:26 AM.

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: 635012987
 Post Office of Permit: SIDNEY, MT 59270-9998
 Mailing Group ID: 492531757
 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: 2,470 pieces
 Total Weight: 15.3140 lbs
 Total Postage Amount: \$1074.45
 Permit Account for Insufficient Affixed Postage:
 Total Postage Affixed: \$0.00
 Total Postage Due: \$1074.45
 Handling Unit :

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

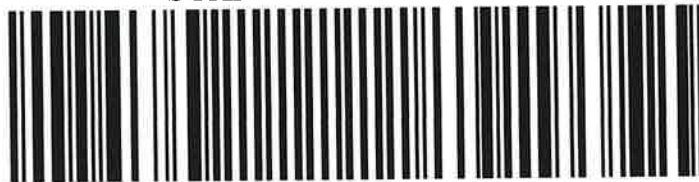
Important: Please bring your mailing by - Nov 01, 2024

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 6350 1298 78

5 Digit Postnet Code	Count
NO POSTNET	2470
Total Count	2470

3 Digit Postnet Code	Count
NO POSTNET	2470
Total Count:	2470

UTILITY BILLING SYSTEM Report ID: 1276
 POSTNET BARCODE COUNT - Results

CITY OF Item a.
 10:17:56 - 10/24/2024

Description	COUNT	% Count	Rate in Cents	COST	% Cost
D2 5 DIGIT COUNT	0	0	43.500	0.000	0
D3 3 DIGIT COUNT	0	0	43.500	0.000	0
D5 MIXED AADC	0	0	43.500	0.000	0
D6 NO POSTNET - PRESORTED	2470	100	43.500	1074.450	100
Totals:	2470	100		1074.45	100

*** 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

DATE 10/24/24

WA Item a.

CLAIMS WARRANT

PAY THIS AMOUNT

\$1,074.45

PAY One Thousand Seventy-Four Dollars and Forty-Five Cents

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

Paul Hooley

Jam Christensen



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

⑈041024⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

41024

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

70 Doc #	U.S.P.O. Invoice	Inv. Date	Description	#: 41024	Amount
43213		10/24/24	OCTOBER WATER BILLING		\$537.23
43213		10/24/24	OCTOBER SEWER BILLING		\$537.22
					\$1,074.45

DETACH AND RETAIN FOR YOUR RECORDS

41024

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

10/28/24
09:10:14

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/24

Page: 1 of 1
Report ID: AP100

Item a.

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43214		3 MONTANA DAKOTA UTILITIES	5,270.67					
	10/17/24	1101 3RD ST NW- CITY SHOP	243.33			2425 430263	300	101000
	10/17/24	WELL#12	3,534.36			5210 430500	300	101000
	10/17/24	N SIDNEY SEWER LIFT	96.12			5310 430600	300	101000
	10/17/24	1101 3RD ST NW	18.38			2425 430263	300	101000
	10/17/24	WALK PATH LONE TREE CREEK	62.60			2425 430263	300	101000
	10/17/24	HOLLY SUGAR SEWER LIFT	77.39			5310 430600	300	101000
	10/17/24	LEE'S TIRE SEWER LIFT	37.78			5310 430600	300	101000
	10/17/24	LYNDALE PARK	45.72			1000 460430	300	101000
	10/17/24	WELL #9	272.78			5210 430500	300	101000
	10/17/24	SOUTH MEADOW SEWER LIFT	121.62			5310 430600	300	101000
	10/17/24	WELL #11	162.52			5210 430500	300	101000
	10/17/24	WELL #5 AND #7	292.68			5210 430500	300	101000
	10/17/24	REYNOLDS PARKING LOT	33.61			2425 430263	300	101000
	10/17/24	1101 1/2- WASH DOWN FACILITY	34.41			2425 430263	300	101000
	10/17/24	SOUTH MEADOW	37.08			2425 430263	300	101000
	10/17/24	1101 3RD ST NW	200.29			2425 430263	300	101000
		# of Claims	1	Total:				5,270.67

Paul Norby
10/28/24

Jami Christensen
10/29/24

City of Sidney

Page: 1
Claim #: 43214
Vendor #: 3
Check #: 10/28/24
09:09:49
10/24

Claimant MONTANA DAKOTA UTILITIES
Address P.O. BOX 5600
BISMARCK, ND 58506-5600

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
10/17/24		1101 3RD ST NW- CITY SHOP	243.33	2425 430263	300
10/17/24		WELL#12	3,534.36	5210 430500	300
10/17/24		N SIDNEY SEWER LIFT	96.12	5310 430600	300
10/17/24		1101 3RD ST NW	18.38	2425 430263	300
10/17/24		WALK PATH LONE TREE CREEK	62.60	2425 430263	300
10/17/24		HOLLY SUGAR SEWER LIFT	77.39	5310 430600	300
10/17/24		LEE'S TIRE SEWER LIFT	37.78	5310 430600	300
10/17/24		LYNDALE PARK	45.72	1000 460430	300
10/17/24		WELL #9	272.78	5210 430500	300
10/17/24		SOUTH MEADOW SEWER LIFT	121.62	5310 430600	300
10/17/24		WELL #11	162.52	5210 430500	300
10/17/24		WELL #5 AND #7	292.68	5210 430500	300
10/17/24		REYNOLDS PARKING LOT	33.61	2425 430263	300
10/17/24		1101 1/2- WASH DOWN FACILITY	34.41	2425 430263	300
10/17/24		SOUTH MEADOW	37.08	2425 430263	300
10/17/24		1101 3RD ST NW	200.29	2425 430263	300

Total: 5,270.67



SERVICE FOR CITY OF SIDNEY WELL #12 1421 SW 5TH ST SIDNEY, MT 59270-5827

ACCOUNT NUMBER 304 713 1000 0 DATE DUE Nov 8, 2024 BILL DATE Oct 17, 2024 AMOUNT DUE \$3,534.36

Item a.

In the Community to Serve

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$4,571.07, Payment Received 10/8/2024 Thank you -4,571.07, Current Electric Charges 3,534.36, Amount Due on 11/8/24 \$3,534.36

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com Mail: Montana-Dakota Utilities Co., Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811



Payment Due See "Ways to Pay Your Bill" on the back of this page.



Electric Charges

USAGE HISTORY

BILLING PERIOD 9/14/24 - 10/16/24 DAYS 33 METER NUMBER 011529108 METER READ DATE 10/16/24 RATE 48 - Municipal Pumping

Table with 4 columns: Month, Kwh, Kw. Rows for Oct 24, Sep 24, Aug 24, Jul 24, Jun 24, May 24, Apr 24, Mar 24, Feb 24, Jan 24, Dec 23, Nov 23, Oct 23.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Includes breakdown of charges: Basic Service Charge, Energy, Demand, Kvar Penalty.

Table with 2 columns: Description, Amount. Fuel & Purchased Power, USBC, Tax Tracking Adjustment, Total Charges \$3,534.36

SIGN UP FOR eBILL

- Access your account 24 hours a day Make an online payment View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register - OR - visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER 304 713 1000 0

DATE DUE Nov 8, 2024

AMOUNT DUE \$3,534.36

UTE 3534.36

Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 3,534.36

Write account number on check and make payable to MDU.



CITY OF SIDNEY 115 2ND ST SE SIDNEY MT 59270-4103

PO BOX 5600 BISMARCK ND 58506-5600



0130471310000000035343600000000



SERVICE FOR
CITY OF SIDNEY
N SIDNEY
SEWER LIFT
SIDNEY, MT 59270-9004

ACCOUNT NUMBER 476 113 1000 5
DATE DUE Nov 8, 2024
BILL DATE Oct 17, 2024
AMOUNT DUE \$96.12

Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$100.52
Payment Received 10/8/2024 Thank you	-100.52
Current Electric Charges	96.12
Amount Due on 11/8/24	\$96.12

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

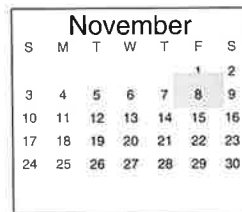
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

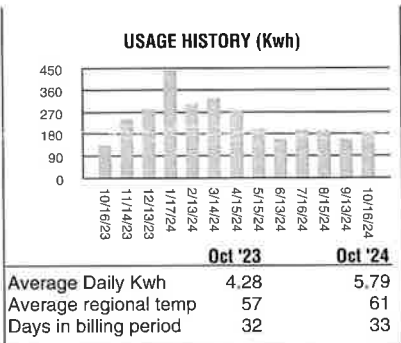
Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24
DAYS 33

METER NUMBER 011449128

METER READ DATE 10/16/24
Next scheduled read 11/13/24

RATE 48 - Municipal Pumping



CURRENT READING	PREVIOUS READING	TOTAL USED
65543	- 65352	= 191 Kwh
Basic Service Charge		40.00
Energy 191 Kwh x \$0.03526		6.73
Demand 6.0 Kw x \$6.50 (prorated by 0.5151515)		20.09
Demand 6.0 Kw x \$4.50 (prorated by 0.4848484)		13.09
Fuel & Purchased Power 98 Kwh x \$0.02298		2.25
Fuel & Purchased Power 93 Kwh x \$0.02307		2.15
USBC 191 Kwh at \$0.001566		0.30
Tax Tracking Adjustment 14.4028% x \$79.91		11.51
Total Charges		\$96.12

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register
— OR —
visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
476 113 1000 5

DATE DUE
Nov 8, 2024

AMOUNT DUE
\$96.12

UTE 96.12



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 96.12

Write account number on check and make payable to MDU.

CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

1067

01476113100050000009612000000000



SERVICE FOR
CITY OF SIDNEY
1101 3RD ST NW
SIDNEY, MT 59270

ACCOUNT NUMBER 467 113 1000 6
DATE DUE Nov 7, 2024

BILL DATE Oct 16, 2024
AMOUNT DUE \$18.38

Item a.

In the Community to Serve

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$17.34
Payment Received 10/8/2024 Thank you	-17.34
Current Electric Charges	18.38
Amount Due on 11/7/24	\$18.38

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

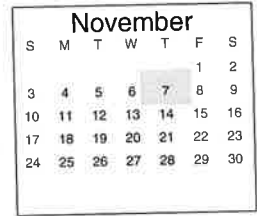
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

BILLING PERIOD	DAYS	RATE
9/14/24 - 10/16/24	33	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40

Current Charges \$9.40

BILLING PERIOD	DAYS	RATE
9/14/24 - 10/16/24	33	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day

Energy 54 Kwh x \$0.12412	6.70
Fuel & Purchased Power 28 Kwh x \$0.02298	0.64
Fuel & Purchased Power 26 Kwh x \$0.02307	0.60
USBC 54 Kwh at \$0.001566	0.08
Tax Tracking Adjustment 14.4028% x \$6.70	0.96

Current Charges \$8.98

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register

— OR —

visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
467 113 1000 6

DATE DUE
Nov 7, 2024

AMOUNT DUE
\$18.38

UTE 18.38



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 18.38

Write account number on check and make payable to MDU.



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600



2245

01467113100060000001838000000000



SERVICE FOR
CITY OF SIDNEY
SW 9TH ST
WALK PATH LONE TREE CREEK
SIDNEY, MT 59270-9999

ACCOUNT NUMBER
430 373 1000 0
DATE DUE
Nov 8, 2024
BILL DATE
Oct 17, 2024
AMOUNT DUE
\$62.60

Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$54.96
Payment Received 10/8/2024 Thank you	-54.96
Current Electric Charges	62.60
Amount Due on 11/8/24	\$62.60

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

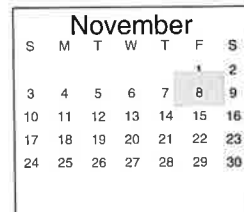
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

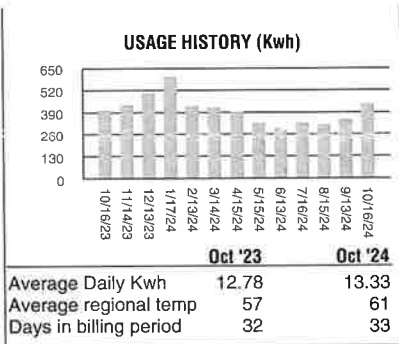
CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS
METER NUMBER 011480729
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
79013	- 78573	= 440 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 227 Kwh x \$0.06321		14.35
Energy 213 Kwh x \$0.04441		9.46
Fuel & Purchased Power 227 Kwh x \$0.02298		5.22
Fuel & Purchased Power 213 Kwh x \$0.02307		4.91
USBC 440 Kwh at \$0.001566		0.69
Tax Tracking Adjustment 14.4028% x \$45.26		6.52
Total Charges		\$62.60

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register
- OR -
visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
430 373 1000 0

DATE DUE
Nov 8, 2024

AMOUNT DUE
\$62.60

UTE 62.60



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 62.60

Write account number on check and make payable to MDU.



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600



1066

01430373100000000000626000000000



SERVICE FOR
CITY OF SIDNEY
HOLLY SUGAR
SEWER LIFT
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 657 113 1000 6
DATE DUE Nov 8, 2024
BILL DATE Oct 17, 2024
AMOUNT DUE \$77.39

Item a.

ACCOUNT SUMMARY

Previous Balance	\$82.94
Payment Received 10/8/2024 Thank you	-82.94
Current Electric Charges	77.39
Amount Due on 11/8/24	\$77.39

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

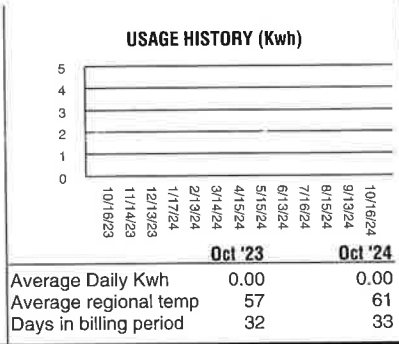
CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS
METER NUMBER 011308713
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 48 - Municipal Pumping



	Oct '23	Oct '24
Average Daily Kwh	0.00	0.00
Average regional temp	57	61
Days in billing period	32	33

CURRENT READING	PREVIOUS READING	TOTAL USED
39163	- 39163	= 0 Kwh
Basic Service Charge		40.00
Demand 5.0 Kw x \$6.50 (prorated by 0.5151515)		16.74
Demand 5.0 Kw x \$4.50 (prorated by 0.4848484)		10.91
Tax Tracking Adjustment 14.4028% x \$67.65		9.74
Total Charges		\$77.39

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register
- OR -
visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
657 113 1000 6

DATE DUE
Nov 8, 2024

AMOUNT DUE
\$77.39

UTE 77.39



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 77.39

Write account number on check and make payable to MDU.



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600



1069

0165711310006000000773900000000



SERVICE FOR
CITY OF SIDNEY
351 22ND AVE NW
LEES TIRE SEWER LIFT STATION
SIDNEY, MT 59270

ACCOUNT NUMBER 974 113 1000 2
DATE DUE Nov 8, 2024
BILL DATE Oct 17, 2024
AMOUNT DUE \$37.78

Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$35.49
Payment Received 10/8/2024 Thank you	-35.49
Current Electric Charges	37.78
Amount Due on 11/8/24	\$37.78

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

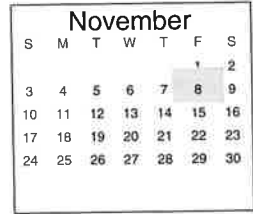
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID
83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill"
on the back of this page.



Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS
METER NUMBER 011449256
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 20 - Small General Electric

USAGE HISTORY

Month	Kwh	Kw
Oct 24	153	0.7
Sep 24	146	0.6
Aug 24	142	0.8
Jul 24	161	0.7
Jun 24	114	0.7
May 24	164	1.0
Apr 24	290	1.5
Mar 24	373	1.7
Feb 24	385	2.1
Jan 24	341	1.9
Dec 23	214	1.8
Nov 23	437	1.3
Oct 23	160	0.5

CURRENT READING	PREVIOUS READING	TOTAL USED
0.667		= 0.7 Kw
94605	- 94452	= 153 Kwh

Basic Service Charge 33 Days at \$0.65	21.45
Energy 79 Kwh x \$0.06321	4.99
Energy 74 Kwh x \$0.04441	3.29
Fuel & Purchased Power 79 Kwh x \$0.02298	1.82
Fuel & Purchased Power 74 Kwh x \$0.02307	1.71
USBC 153 Kwh at \$0.001566	0.24
Tax Tracking Adjustment 14.4028% x \$29.73	4.28

Total Charges \$37.78

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register
- OR -
visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
974 113 1000 2

DATE DUE
Nov 8, 2024

AMOUNT DUE
\$37.78

UTE 37.78



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 37.78

Write account number on check and make payable to MDU.

CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

1075



0197411310002000000377800000000000



MONTANA-DAKOTA
UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

SERVICE FOR
CITY OF SIDNEY
LYNDALE PK
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 830 213 1000 4
DATE DUE Nov 8, 2024
BILL DATE Oct 17, 2024
AMOUNT DUE \$45.72

Item a.

ACCOUNT SUMMARY

Previous Balance	\$26.15
Payment Received 10/8/2024 Thank you	-26.15
Current Electric Charges	45.72
Amount Due on 11/8/24	\$45.72

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

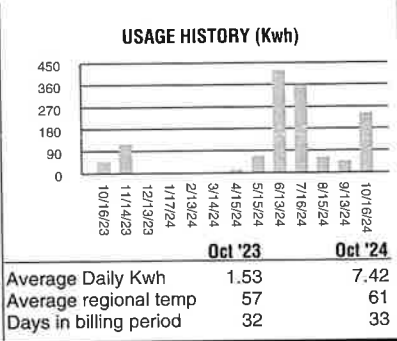
CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 **DAYS** 33
METER NUMBER 011441846
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 20 - Small General Electric



	Oct '23	Oct '24
Average Daily Kwh	1.53	7.42
Average regional temp	57	61
Days in billing period	32	33

CURRENT READING	PREVIOUS READING	TOTAL USED
41751	- 41506	= 245 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 126 Kwh x \$0.06321		7.96
Energy 119 Kwh x \$0.04441		5.28
Fuel & Purchased Power 126 Kwh x \$0.02298		2.90
Fuel & Purchased Power 119 Kwh x \$0.02307		2.75
USBC 245 Kwh at \$0.001566		0.38
Tax Tracking Adjustment 14.4028% x \$34.69		5.00
Total Charges		\$45.72

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register
— OR —
visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
830 213 1000 4

DATE DUE
Nov 8, 2024

AMOUNT DUE
\$45.72

UTE 45.72



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 45.72

Write account number on check and make payable to MDU.

CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

0183021310004000000457200000000000



SERVICE FOR
CITY OF SIDNEY
LALONDE PK
WELL 9
SIDNEY, MT 59270-4100

ACCOUNT NUMBER
786 013 1000 2
DATE DUE
Nov 8, 2024
BILL DATE
Oct 17, 2024
AMOUNT DUE
\$272.78

Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$301.22
Payment Received 10/8/2024 Thank you	-301.22
Current Electric Charges	272.78
Amount Due on 11/8/24	\$272.78

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24
DAYS 33
METER NUMBER 011525112
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 48 - Municipal Pumping

USAGE HISTORY			
Month	Kwh	Kw	
Oct 24	856	27.1	
Sep 24	862	27.0	
Aug 24	7,100	27.3	
Jul 24	596	27.0	
Jun 24	7,765	27.1	
May 24	8,121	28.9	
Apr 24	7,058	28.9	
Mar 24	7,216	29.2	
Feb 24	7,306	30.5	
Jan 24	7,814	30.7	
Dec 23	6,884	28.8	
Nov 23	3,014	28.7	
Oct 23	144	27.0	

CURRENT READING	PREVIOUS READING	TOTAL USED
27.060		= 27.1 Kw
97547	- 96691	= 856 Kwh
Basic Service Charge		40.00
Energy 856 Kwh x \$0.03526		30.18
Demand 27.1 Kw x \$6.50 (prorated by 0.5151515)		90.74
Demand 27.1 Kw x \$4.50 (prorated by 0.4848484)		59.13
Fuel & Purchased Power 441 Kwh x \$0.02298		10.13
Fuel & Purchased Power 415 Kwh x \$0.02307		9.57
USBC 856 Kwh at \$0.001566		1.34
Tax Tracking Adjustment 14.4028% x \$220.05		31.69
Total Charges		\$272.78

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register
- OR -
visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
786 013 1000 2

DATE DUE
Nov 8, 2024

AMOUNT DUE
\$272.78

UTE 272.78



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 272.78

Write account number on check and make payable to MDU.



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

1072

0178601310002000002727800000000000



SERVICE FOR
CITY OF SIDNEY
S MEADOW VI
SEWER LIFT
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 704 113 1000 9
DATE DUE Nov 8, 2024

BILL DATE Oct 17, 2024
AMOUNT DUE \$121.62

Item a.

ACCOUNT SUMMARY

Previous Balance	\$132.37
Payment Received 10/8/2024 Thank you	-132.37
Current Electric Charges	121.62
Amount Due on 11/8/24	\$121.62

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.
CALL BEFORE YOU DIG 811

November						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS
METER NUMBER 011480710
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 48 - Municipal Pumping

USAGE HISTORY		
Month	Kwh	Kw
Oct 24	194	10.0
Sep 24	193	10.0
Aug 24	178	10.0
Jul 24	193	10.0
Jun 24	187	10.0
May 24	184	10.0
Apr 24	201	10.0
Mar 24	190	10.0
Feb 24	182	10.0
Jan 24	224	10.0
Dec 23	211	10.0
Nov 23	183	10.0
Oct 23	200	10.0

CURRENT READING	PREVIOUS READING	TOTAL USED
0.824		= 0.8 Kw
8044	- 7850	= 194 Kwh

Basic Service Charge	40.00
Energy 194 Kwh x \$0.03526	6.84
Demand 10.0 Kw x \$6.50 (prorated by 0.5151515)	33.48
Demand 10.0 Kw x \$4.50 (prorated by 0.4848484)	21.82
Fuel & Purchased Power 100 Kwh x \$0.02298	2.30
Fuel & Purchased Power 94 Kwh x \$0.02307	2.17
USBC 194 Kwh at \$0.001566	0.30
Tax Tracking Adjustment 14.4028% x \$102.14	14.71
Total Charges	\$121.62

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register
- OR -
visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
704 113 1000 9

DATE DUE
Nov 8, 2024

AMOUNT DUE
\$121.62

UTE 121.62



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 121.62

Write account number on check and make payable to MDU.



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600



1071

0170411310009000001216200000000000



SERVICE FOR
CITY OF SIDNEY
SW 5TH ST
WELL 11
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 666 013 1000 7
DATE DUE Nov 8, 2024
BILL DATE Oct 17, 2024
AMOUNT DUE \$162.52

Item a.

ACCOUNT SUMMARY

Previous Balance	\$167.49
Payment Received 10/8/2024 Thank you	-167.49
Current Electric Charges	162.52
Amount Due on 11/8/24	\$162.52

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

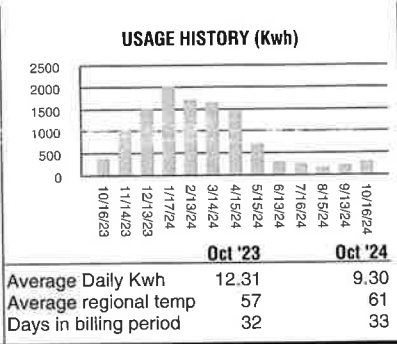
CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 DAYS 33
METER NUMBER 011415050
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 20 - Small General Electric



Average Daily Kwh	12.31	9.30
Average regional temp	57	61
Days in billing period	32	33

CURRENT READING	PREVIOUS READING	TOTAL USED
24376	- 24069	= 307 Kwh

Basic Service Charge 33 Days at \$0.65	21.45
Energy 158 Kwh x \$0.06321	9.99
Energy 149 Kwh x \$0.04441	6.62
Fuel & Purchased Power 158 Kwh x \$0.02298	3.63
Fuel & Purchased Power 149 Kwh x \$0.02307	3.44
USBC 307 Kwh at \$0.001566	0.48
Tax Tracking Adjustment 14.4028% x \$38.06	5.48

Total Charges \$51.09

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 DAYS 33
METER NUMBER 011469619
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 48 - Municipal Pumping

USAGE HISTORY

Month	Kwh	Kw
Oct 24	37	10.0
Sep 24	38	10.0
Aug 24	36	10.0
Jul 24	123	84.8
Jun 24	75	83.1
May 24	36	10.0
Apr 24	38	10.0
Mar 24	36	10.0
Feb 24	34	10.0
Jan 24	41	10.0
Dec 23	36	10.0
Nov 23	51	37.5
Oct 23	6,790	87.4

CURRENT READING	PREVIOUS READING	TOTAL USED
0.051	-	= 0.1 Kw
18817	- 18780	= 37 Kwh

(Continued on next page)

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER 666 013 1000 7

DATE DUE Nov 8, 2024

AMOUNT DUE \$162.52

UTE 162.52

Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 162.52

Write account number on check and make payable to MDU.



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

1070

0166601310007000001625200000000000



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

In the Community to Serve

SERVICE FOR
CITY OF SIDNEY
SW 5TH ST
WELL 11
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER
666 013 1000 7

DATE DUE
Nov 8, 2024

BILL DATE
Oct 17, 2024

AMOUNT DUE
\$162.52

Item a.

Electric Charges - CONTINUED

Basic Service Charge	40.00
Energy 37 Kwh x \$0.03526	1.30
Demand 10.0 Kw x \$6.50 (prorated by 0.5151515)	33.48
Demand 10.0 Kw x \$4.50 (prorated by 0.4848484)	21.82
Fuel & Purchased Power 19 Kwh x \$0.02298	0.44
Fuel & Purchased Power 18 Kwh x \$0.02307	0.42
USBC 37 Kwh at \$0.001566	0.06
Tax Tracking Adjustment 14.4028% x \$96.60	13.91
Total Charges	\$111.43



SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register

— OR —

visit www.montana-dakota.com





SERVICE FOR CITY OF SIDNEY WELLS 5 & 7 PUMP #5 SIDNEY, MT 59270

ACCOUNT NUMBER 247 013 1000 5 DATE DUE Nov 8, 2024 BILL DATE Oct 17, 2024 AMOUNT DUE \$292.68

Item a.

In the Community to Serve

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$308.87, Payment Received 10/8/2024 Thank you -308.87, Current Electric Charges 292.68, Amount Due on 11/8/24 \$292.68

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

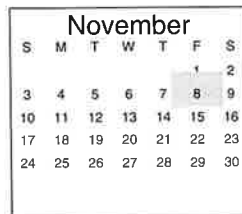
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com Mail: Montana-Dakota Utilities Co., Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811



Payment Due See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS METER NUMBER 011449315 METER READ DATE 10/16/24 RATE 48 - Municipal Pumping

USAGE HISTORY table with columns: Month, Kwh, Kw. Rows from Oct 24 to Oct 23.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Includes breakdown of charges like Basic Service Charge, Energy, Demand, Fuel, USBC, Tax Tracking Adjustment, Total Charges \$292.68

SIGN UP FOR eBILL

- Access your account 24 hours a day Make an online payment View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register - OR - visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER 247 013 1000 5

DATE DUE Nov 8, 2024

AMOUNT DUE \$292.68

UTE 292.68



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 292.68

Write account number on check and make payable to MDU.

CITY OF SIDNEY 115 2ND ST SE SIDNEY MT 59270-4103

PO BOX 5600 BISMARCK ND 58506-5600

1062



01247013100050000029268000000000

SERVICE FOR
 CITY OF SIDNEY
 1000 S CENTRAL AVE
 REYNOLDS PARKING LOT/BIKE PATH BRIDGE LI
 SIDNEY, MT 59270-5218

ACCOUNT NUMBER 897 977 9764 7
DATE DUE Nov 8, 2024
BILL DATE Oct 17, 2024
AMOUNT DUE \$33.61

Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$29.39
Payment Received 10/8/2024 Thank you	-29.39
Current Electric Charges	33.61
Amount Due on 11/8/24	\$33.61

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

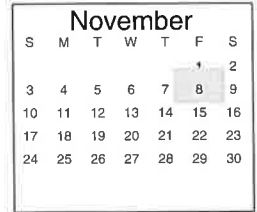
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
 Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
 Mail: Montana-Dakota Utilities Co.,
 Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811

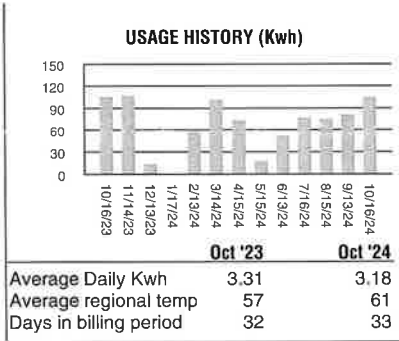


Payment Due ▲
 See "Ways to Pay Your Bill" on the back of this page.



Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 **DAYS** 33
METER NUMBER 011452591
METER READ DATE 10/16/24
 Next scheduled read 11/13/24
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
6706	- 6601	= 105 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 54 Kwh x \$0.06321		3.41
Energy 51 Kwh x \$0.04441		2.26
Fuel & Purchased Power 54 Kwh x \$0.02298		1.24
Fuel & Purchased Power 51 Kwh x \$0.02307		1.18
USBC 105 Kwh at \$0.001566		0.16
Tax Tracking Adjustment 14.4028% x \$27.12		3.91
Total Charges		\$33.61

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register
 - OR -
 visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

ACCOUNT NUMBER
 897 977 9764 7

DATE DUE
 Nov 8, 2024

AMOUNT DUE
 \$33.61

UTE 33.61



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
 Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 33.61

Write account number on check and make payable to MDU.

CITY OF SIDNEY
 115 2ND ST SE
 SIDNEY MT 59270-4103

PO BOX 5600
 BISMARCK ND 58506-5600

1074



018979779764700000033610000000000



SERVICE FOR
CITY OF SIDNEY
1101 1/2 3RD ST NE
SEWER WASH DOWN FACILITY
SIDNEY, MT 59270

ACCOUNT NUMBER 065 935 3244 0
DATE DUE Nov 8, 2024
BILL DATE Oct 17, 2024
AMOUNT DUE \$34.41

Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Includes Previous Balance (\$25.10), Payment Received 10/8/2024 Thank you (-25.10), Current Electric Charges (34.41), and Amount Due on 11/8/24 (\$34.41).

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

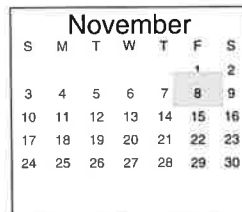
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID
83707-1608. Please include your account number.

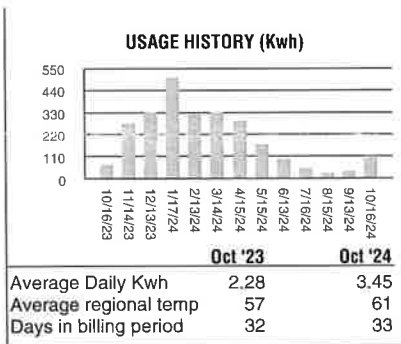
CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill"
on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS
METER NUMBER 011437238
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 20 - Small General Electric



Summary table for usage history: Average Daily Kwh (2.28 to 3.45), Average regional temp (57 to 61), Days in billing period (32 to 33).

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Shows 24062 - 23948 = 114 Kwh.

Table of charges: Basic Service Charge (21.45), Energy (3.73), Fuel & Purchased Power (1.36), USBC (0.18), Tax Tracking Adjustment (3.98). Total Charges \$34.41.

SIGN UP FOR eBILL

- Access your account 24 hours a day
• Make an online payment
• View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register - OR - visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER 065 935 3244 0

DATE DUE Nov 8, 2024

AMOUNT DUE \$34.41

UTE 34.41

Empty box for address change

Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 34.41

Write account number on check and make payable to MDU.

CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

1061



01065935324400000003441000000000



SERVICE FOR CITY OF SIDNEY 2065 SUNFLOWER LN SOFTBALL FIELD S MEADOW SIDNEY, MT 59270

ACCOUNT NUMBER 609 676 6872 8 DATE DUE Nov 8, 2024 BILL DATE Oct 17, 2024 AMOUNT DUE \$37.08

Item a.

In the Community to Serve

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$38.36, Payment Received 10/8/2024 Thank you -38.36, Current Electric Charges 37.08, Amount Due on 11/8/24 \$37.08

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

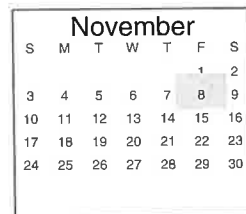
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com Mail: Montana-Dakota Utilities Co., Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811



Payment Due See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 DAYS 33 METER NUMBER 011476588 METER READ DATE 10/16/24 RATE 20 - Small General Electric

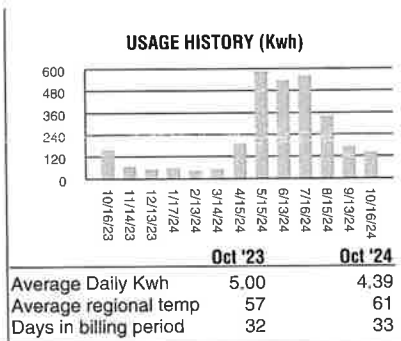


Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Includes breakdown of charges: Basic Service Charge, Energy, Fuel & Purchased Power, USBC, Tax Tracking Adjustment. Total Charges \$37.08

SIGN UP FOR eBILL

- Access your account 24 hours a day Make an online payment View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register - OR - visit www.montana-dakota.com



PLEASE KEEP THIS PORTION FOR YOUR RECORDS. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER 609 676 6872 8

DATE DUE Nov 8, 2024

AMOUNT DUE \$37.08

UTE 37.08



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 37.08

Write account number on check and make payable to MDU.

CITY OF SIDNEY 115 2ND ST SE SIDNEY MT 59270-4103

PO BOX 5600 BISMARCK ND 58506-5600

1068



0160967668728000000370800000000



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

In the Community to Serve®

SERVICE FOR
CITY OF SIDNEY
1101 3RD ST NW
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER
267 113 1000 8

BILL DATE
Oct 17, 2024

TOTAL AMOUNT DUE
\$384.55
includes past due amount

Item a.

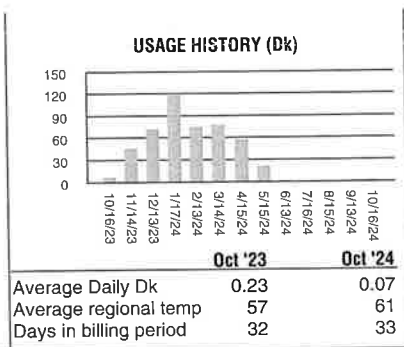
ACCOUNT SUMMARY

Previous Balance	\$184.26
Payments Received <i>No payment received</i>	-0.00
Past Due Amount Due Now	\$184.26
Miscellaneous Charges	1.84
Current Gas Charges	37.10
Current Electric Charges	161.35
Amount Due	\$384.55

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

Gas Charges

BILLING PERIOD 9/14/24 - 10/16/24 **DAYS** 33
METER NUMBER 0121010093
METER READ DATE 10/16/24
Next scheduled read 11/13/24
RATE 70 - Firm General Gas



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
70.0	- 68.0	= 2	x 1.132986	= 2.3

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811

Payment Due ▼	
PAST DUE AMOUNT	\$184.26 <i>Due NOW</i>
CURRENT CHARGES	200.29 <i>Due 11/8/24</i>
TOTAL AMOUNT DUE	\$384.55

Gas Charges - CONTINUED

Basic Service Charge 33 Days x \$0.60	19.80
Distribution Delivery 2.3 Dk x \$1.577	3.63
Cost of Gas 1.2 Dk x \$3.465	4.16
Cost of Gas 1.1 Dk x \$3.666	4.03
USBC 2.3 Dk x \$0.0655	0.15
CTA 2.3 Dk x \$0.009	0.02
Tax Tracking Adjustment 22.67% x \$23.43	5.31

Total Charges \$37.10

Late Payment Charge 0.29

Ending Total Gas Charges \$37.39

*Paid \$184.26
Claim # 43177
Check # 40991*

(Continued on next page)

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



A Subsidiary of MDU Resources Group, Inc.

ACCOUNT NUMBER
267 113 1000 8

Your account is PAST DUE

BFE 155.04
BFG 29.22
UTE 162.90
UTG 37.39



Has your mailing address or phone number changed?
Check here and provide details on back.

PAST DUE AMOUNT

\$184.26 -PP
Due NOW *ck# 40991*

CURRENT CHARGES

\$200.29
Due Nov 8, 2024

TOTAL AMOUNT DUE

\$384.55



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 200.29

Write account number on check and make payable to MDU.

1063



012671131000800000384550000018426

Item a.

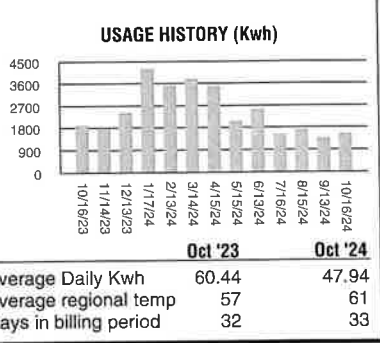
Electric Charges

BILLING PERIOD **DAYS**
 9/14/24 - 10/16/24 33

METER NUMBER
 011442208

METER READ DATE
10/16/24
Next scheduled read 11/13/24

RATE
 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
84953	- 83371	= 1,582 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 815 Kwh x \$0.06321		51.52
Energy 767 Kwh x \$0.04441		34.06
Fuel & Purchased Power 815 Kwh x \$0.02298		18.73
Fuel & Purchased Power 767 Kwh x \$0.02307		17.69
USBC 1,582 Kwh at \$0.001566		2.48
Tax Tracking Adjustment 14.4028% x \$107.03		15.42
Total Charges		\$161.35
Late Payment Charge		1.55
Ending Total Electric Charges		\$162.90

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Scan the code to the left with your mobile device to register

— OR —

visit www.montana-dakota.com



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

41025

Item a.
WARRANT NO.

DATE
10/28/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY Five Thousand Two Hundred Seventy Dollars and Sixty-Seven Cents

\$5,270.67

WILL PAY TO MONTANA DAKOTA UTILITIES
P.O. BOX 5600
BISMARCK, ND 58506-5600

[Signature]
[Signature]



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

⑈041025⑈ ⑆092905249⑆3010010486⑈

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

DETACH AND RETAIN FOR YOUR RECORDS.

41025

Doc #	Invoice	Inv. Date	Description	#:	Amount
3	MONTANA DAKOTA UTILITIES			41025	\$5,270.67

See Remittance Advice

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

DETACH AND RETAIN FOR YOUR RECORDS.

41025



11/01/24
11:39:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/24

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43215		1114 PINE COVE	35,186.01			2565 430200	941	101000
	22604C	10/24/24 NEW COMPUTERS & SERVER CITYHAL	5,864.34			2890 411850	300	101000
	22604C	10/24/24 NEW COMPUTERS & SERVER CITYHAL	5,864.34			5210 430500	942	101000
	22604C	10/24/24 NEW COMPUTERS & SERVER CITY HA	5,864.34*			5310 430600	942	101000
	22604C	10/24/24 NEW COMPUTERS & SERVER CITY HA	5,864.34*			5410 430830	942	101000
	22604C	10/24/24 NEW COMPUTERS & SERVER CITY HA	5,864.34*			5710 430252	942	101000
	22604C	10/24/24 NEW COMPUTERS & SERVER CITYHAL	5,864.31*					
43216	E	1038 WEX BANK	2,624.92			1000 420100	230	101000
		10C396424 10/23/24 SPD FUEL- OCTOBER 2024	2,624.92					
43217		1116 DESERT MOUNTAIN CORPORATION	6,130.93			2820 430200	200	101000
		24-120213 10/14/24 ICE SLICER & FUEL CHARGE	6,130.93*					
43218		307 MORRISON MAIERLE, INC.	1,246.00			5310 430600	952	101000
		00C248544 10/17/24 SIDNEY- SEWER ON CALL	1,246.00					
43219		1150 CINTAS	122.74			1000 411200	200	101000
		5236654004 10/25/24 RESTOCK CITY HALL CABINET	122.74					
43220	E	1122 STOCKMAN BANK - BANK FEES	2,798.20			5210 430500	300	101000
		09/30/24 SERVICE CHARGE #0173	30.00			5210 430500	300	101000
		09/30/24 SERVICE CHARGE #0486	30.00			5210 430500	300	101000
		09/30/24 SERVICE CHARGE #34889	1,317.72			5210 430500	300	101000
		09/30/24 SERVICE CHARGE #5410	30.00			5210 430500	300	101000
		09/30/24 RETURN W/S NSF ITEMS	83.71			5210 430500	300	101000
		09/30/24 ACH FILE FEES & ENTRY ITEMS	46.10			5210 430500	300	101000
		09/30/24 SERVICE CHARGE #34889	1,235.67			5210 430500	300	101000
		09/30/24 WIRE TRANSFER FEE	25.00					
43221		25 AUTO VALUE PARTS STORE	327.91			2565 430200	200	101000
		44C112911 09/26/24 BATTERY- CAT ROLLER	137.99					
25211			15.99			2565 430200	200	101000
		44C113141 10/03/24 AIR FILTER - SHOP AIR COMPR	15.99					
25220			84.99			2565 430200	200	101000
		44C113558 10/16/24 MARKING TAPE	84.99					
25159			50.98*			1000 460430	200	101000
		440113624 10/17/24 DOOR HANDLE & WRENCH	50.98*					
25228			37.96			2565 430200	200	101000
		44C113826 10/23/24 FUSES #117	37.96					
24234								

11/01/24
11:39:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/24

Page: 2 of 6
Report ID: AP100

Item a.

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43222	E	399 VERIZON WIRELESS	895.65					
		9976002200 10/10/24 WATER CELL PHONE	131.36			5210 430500	300	101000
		9976002200 10/10/24 SEWER CELL PHONE	135.28			5310 430600	300	101000
		9976002200 10/10/24 PARKS CELL PHONE	41.64			1000 460430	300	101000
		9976002200 10/10/24 STREETS CELL PHONE	99.98			2565 430200	300	101000
		9976002200 10/10/24 GARBAGE CELL PHONE	41.64			5410 430830	300	101000
		9976002200 10/10/24 FIRE CELL PHONE	71.27			1000 420400	300	101000
		9976002200 10/10/24 CITY PHONE SYSTEM	374.48			1000 411200	300	101000
43223		51 SIDNEY HERALD	123.40					
		SHM000336 10/09/24 MERCER SUB, PUBLIC HEARING	123.40			1000 410240	300	101000
43224		1310 MONDAK GROUNDSKEEPERS LLC	225.00					
		1249 10/19/24 NUISANCE MOWING #1346	75.00			2584 430200	300	101000
		1249 10/19/24 NUISANCE MOWING #1354	75.00			2584 430200	300	101000
		1249 10/19/24 NUISANCE MOWING #1341	75.00			2584 430200	300	101000
43225		47 SIDNEY CARBURETOR & ELECTRIC	240.40					
		383503 10/07/24 BATTERY- #117	211.20			2565 430200	200	101000
25223								
		383458 10/01/24 CLAMP & EXHAUST PIPE	29.20			5710 430252	200	101000
25217								
43226		1159 TBID	909.00					
		#W9224C 10/29/24 RICHLAND INN & SUITES	909.00			2101 460440	700	101000
43227		1315 BASIN EQUIPMENT RENTAL	454.16					
		1-505694 10/22/24 JACKHAMMER RENTAL- 2 DAYS	454.16			5310 430600	200	101000
25614								
43228		249 MID-RIVERS COMMUNICATIONS	523.25					
		10/30/24 WATER- PHONE/INTERNET	87.21			NA 5210 430500	300	101000
		10/30/24 SEWER- PHONE/INTERNET	87.21			NA 5310 430600	300	101000
		10/30/24 CITY SHOP- PHONE/INTERNET	87.21			NA 5410 430830	300	101000
		10/30/24 FIREHALL- PHONE/INTERNET	87.21			NA 1000 420400	340	101000
		10/30/24 CITY HALL- PHONE/INTERNET	87.21			NA 1000 411200	300	101000
		10/30/24 SWIMMING POOL- INTERNET/PHONE	87.20			NA 1000 460445	300	101000
43229		70 U.S.P.O.	350.00					
		10/20/24 FIRST CLASS PRESORT- #3001	175.00			5210 430500	300	101000
		10/20/24 FIRST CLASS PRESORT- #3001	175.00			5310 430600	300	101000

11/01/24
11:39:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/24

Page: 3 of 6
Report ID: AP100

Item a.

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43230	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	1C/30/24	WATER BILL- OCTOBER 2024	582.72		NA	1000 420400	340	101000
	1C/30/24	SEWER BILL- OCOTBER 2024	755.52		NA	1000 420400	340	101000
43231		966 KLJ ENGINEERING LLC	2,437.20					
	10216111	10/24/24 PLANNING SERVICES- SEPTEMBER	2,437.20		NA	1000 411030	300	101000
43232		77 RICHLAND COUNTY TREASURER	7,686.40					
	1C/30/24	TAX ID: 2934- SUNRISE VILLAGE	273.60		NA	1000 460430	300	101000
	1C/30/24	TAX ID: 5222- LAGOON FARM	501.40		NA	5310 430600	300	101000
	1C/30/24	TAX ID: 7883- LAGOON	740.60		NA	5310 430600	300	101000
	1C/30/24	TAX ID: 7950- LAGOON FARM	6,085.80		NA	5310 430600	300	101000
	1C/30/24	TAX ID: 369- CITY HALL LOT	85.00		NA	1000 411200	300	101000
43233		1114 PINE COVE	21,375.72					
	22€23C	10/24/24 NEW COMPUTERS & SERVER CITYHAL	3,562.62			2565 430200	941	101000
	22€23C	10/24/24 NEW COMPUTERS & SERVER CITYHAL	3,562.62			2890 411850	300	101000
	22€23C	10/24/24 NEW COMPUTERS & SERVER CITY HA	3,562.62*			5210 430500	942	101000
	22€23C	10/24/24 NEW COMPUTERS & SERVER CITY HA	3,562.62*			5310 430600	942	101000
	22€23C	10/24/24 NEW COMPUTERS & SERVER CITY HA	3,562.62*			5410 430830	942	101000
	22€23C	10/24/24 NEW COMPUTERS & SERVER CITYHAL	3,562.62*			5710 430252	942	101000
43234		1466 LOVEGREN TIMBER	4,110.00					
	1152	10/21/24 BRENT COON- TREE REMOVAL	4,110.00*			2869 431000	300	101000
43235		1159 TBID	9,654.00					
	#W9268	10/11/24 CANDLEWOOD SUITES	9,654.00			2101 460440	700	101000
43236		753 DEPARTMENT OF ENVIRONMENTAL	4,990.00					
	5I2502747	10/18/24 COMMUNITY CONNECTION FEE	2,495.00			5210 430500	300	101000
	5I2502747	10/18/24 COMMUNITY CONNECTON FEE	2,495.00			5310 430600	300	101000
43237		531 GLOBAL SAFETY NETWORK, INC.	50.00					
	2024083121	08/31/24 SPD FINANCE CHARGES	25.00			1000 420100	300	101000
	2024093021	09/30/24 SPD FINANCE CHARGES	25.00			1000 420100	300	101000
43238		20 EAST-MONT ENTERPRISES, INC.	61.00					
	16€384	10/21/24 HEAVY DUTY GARBAGE BAGS	61.00*			1000 460430	200	101000
25593								

11/01/24
11:39:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/24

Item a.

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43239		38 NORMONT EQUIPMENT	246.13					
	32799	10/29/24 PICK AXES	246.13			2565 430200	200	101000
25227								
43240		332 BORDER STEEL & RECYCLING, INC.	1,193.81					
	41187	10/17/24 FLATE STEEL	19.00			2565 430200	200	101000
25161								
	41278	10/25/24 CULVERTS BANDS	562.67*			5310 430600	930	101000
25615								
	41278	10/25/24 CULVERT BANDS	562.67			2565 430200	200	101000
25615								
	41296	10/25/24 CULVERT BANDS	49.47			5310 430600	200	101000
24390								
43241		491 USA BLUE BOOK	201.93					
	INV0051506	10/16/24 3' PIPE STAND	201.93			5210 430500	200	101000
25681								
43242		1148 CUES	2,060.00					
	t31446	10/30/24 CUES SOFTWARE SUPPORT	2,060.00		NA	5310 430600	940	101000
43243		165 TRI-COUNTY IMPLEMENT	6,926.04					
	CT75208	10/08/24 DECK BEARINGS & BRAKE PADS	185.46*			1000 460430	200	101000
25226								
	CT75344	10/18/24 BRAKE SWITCH - GRASSHOPPER	30.14*			1000 460430	200	101000
25231								
	RO39468	10/29/24 REPAIR- "95 INT TANDEM"	1,677.61*			5310 430600	942	101000
25240								
	RO39468	10/29/24 REPAIR "95 INT TANDEM"	1,677.61*			5210 430500	942	101000
25240								
	RO39468	10/29/24 REPAIR "95 INT TANDEM"	1,677.61*			5710 430252	940	101000
25240								
	RO39468	10/29/24 REPAIR "95 INT TANDEM"	1,677.61*			2565 430200	940	101000
25240								
43244		1408 PEAKS PLANNING & CONSULTING	7,269.61					
	10312024-1	10/31/24 OCTOBER 2024 PLANNING SERV	7,269.61			1000 411030	300	101000
43245		244 BADGER METER INC.	232.38					
	80176402	10/30/24 BEACON MOBILE HOSTING	116.19			5210 430500	300	101000
	80176402	10/30/24 BEACON MOBILE HOSTING	116.19			5310 430600	300	101000

11/01/24
11:39:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/24

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43246		859 SIGNS OF SIDNEY	1,495.00					
	8219	10/23/24 GARBAGE TRUCK LETTERING	1,495.00			5410 430830	300	101000
43247		1406 ACE HARDWARE	1,452.18					
	11691	09/26/24 WHITE MARKING PAINT	53.94			2565 430200	200	101000
25611		11770 09/30/24 BOXES OF ZIPLOC BAGS	13.98			5310 430600	200	101000
25268		11827 10/02/24 ADETONE & MOP	32.97			5310 430600	200	101000
25269		11854 10/03/24 RAKE	19.99			5410 430830	200	101000
25221		11938 10/07/24 COFFEE MAKER- CITY HALL	169.00			1000 411200	200	101000
		CITY HALL						
	11959	10/08/24 BOLTS & NUTS	21.44			5310 430600	200	101000
25270		11960 10/08/24 ROLLER	19.99			5210 430500	200	101000
25709		12129 10/17/24 HAMMER BITS	14.99			2565 430200	200	101000
25162		12132 10/17/24 SPRAY PAINT	13.00			2565 430200	200	101000
25163		12133 10/17/24 FASTNERS	10.98			2565 430200	200	101000
25164		12150 10/18/24 HOSE CONNECTORS & WASHERS	65.93			2565 430200	200	101000
25165		12209 10/23/24 GENERATOR	299.66			2565 430200	200	101000
25166		12209 10/23/24 GENERATOR	299.66			5210 430500	200	101000
25166		12209 10/23/24 GENERATOR	299.68			5310 430600	200	101000
25166		12210 10/22/24 MOWER WHEEL	56.98*			1000 460430	200	101000
JAMES		12211 10/22/24 PARKS RETURN	-3.00*			1000 460430	200	101000
JAMES		12214 10/22/24 PARKS RETURN	-53.98*			1000 460430	200	101000
JAMES		12278 10/24/24 BACKYARD TORCH	116.97			1000 420400	200	101000
		KALE						

11/01/24
11:39:04

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 10/24

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43248		1027 MFCP INC	116.63					
	9267789	10/31/24 HYDRAULIC ORING	58.32			5410 430830	200	101000
25242								
	9267789	10/31/24 HYDRAULIC ORING	58.31			2565 430200	200	101000
25242								
43249		1114 PINE COVE	1,350.00					
	22657C	10/30/24 MONTHLY BILLING- OCTOBER	1,050.00			2565 430200	300	101000
	22656C	10/30/24 RESTORE FEE	300.00			2565 430200	300	101000
43250		27 JOHNSON HARDWARE	1,034.85					
	5890	10/07/24 REAR TILLER	215.00			5310 430600	200	101000
25224								
	5890	10/07/24 REAR TILLER	215.00			5210 430500	200	101000
25224								
	5890	10/07/24 REAR TILLER	215.00*			1000 460430	200	101000
25224								
	5890	10/07/24 REAR TILLER	215.00			2565 430200	200	101000
25224								
	6078	10/11/24 BOLT SNAP	3.29*			1000 460430	200	101000
25590								
	6087	10/11/24 BOLT SNAP	11.98*			1000 460430	200	101000
25591								
	6097	10/11/24 AIR HOSE & COUPLERS	122.14			1000 460445	200	101000
25351								
	6249	10/21/24 BOTTLES OF LYSOL	37.44*			1000 460430	200	101000
25594								
43251	E	509 CARDMEMBER SERVICE - VISA	2,213.59					
	10/07/24	HINTZ- SALON 27 & WENDYS	185.82			5310 430600	200	101000
	10/09/24	ELLETSON- USPS	13.65			5210 430500	300	101000
	10/01/24	HARRIS- CAR PARTS	135.19			5310 430600	200	101000
25218								
	10/17/24	RASMUSSEN- FIRE TRAINING	520.80			1000 420400	200	101000
	09/25/24	BAST- USPS	189.25			5310 430600	300	101000
	10/16/24	BAST- MRWS & EPSALES	532.54			5310 430600	200	101000
	10/10/24	CHAMBERLIN- MSFT & AMAZON	611.34			1000 411200	300	101000
	10/03/24	CHAMBERLIN- FMCSA	12.50			5210 430500	300	101000
	10/03/24	CHAMBERLIN- FMCSA	12.50			5310 430600	300	101000
# of Claims			37	Total:		129,652.28		
Total Electronic Claims			9,870.60	Total Non-Electronic Claims		119781.68		

City Council Meeting 10-21-24

RC2025-03 ON HOLD
RC2025-06 ON HOLD
RC2025-10 ON HOLD

2025-002 ON HOLD
2025-005 ON HOLD
2025-009 ON HOLD
2025-021 ON HOLD
2025-026 ON HOLD
2025-027 ON HOLD
2025-031 ON HOLD

2025-034	Nelson	624 6th St SE	Fence	L9, B49, Kenoyer
2025-035	Utter	1602 Bitterroot Drive	Fence	L16, B1, North Meadow Village
2024-036	Bird	114 4th Ave SW	Fence	L9A, B39, Original
2024-037	Reed	3215 5th St NW	Fence	L5, B6, Wagon Wheel