

# City of Sidney, MT City Council Regular Meeting 4-18-22 April 18, 2022 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: 891 4041 2256 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. City Council Regular Meeting Minutes 4-4-18
  - b. Park and Recreation Committee Meeting Minutes
- 5. Visitors
  - a. Suicide Walk-Ribbons and Banner on Veteran's Park Fence: 289 Ribbons and Banner
  - b. Swim Team: 2022 Swim Meet Schedule
  - c. Richland Ranger Hockey: Parking Lot
  - d. Byron Warrington: Put operable vehicles back on property
- 6. Public Hearing
  - a. Public Hearing: Zoning Code Changes-allow single family residences in M-1 and B-1 Zones
- 7. Mayor Norby
- 8. Committee Meeting Work
  - a. **Park and Recreation Committee: 2022 Park Use Agreements-**Approve Richland County Baseball agreement with changes, the Girls Fast Pitch agreement, the Sidney Schools MOU, the Sidney Tackle Football agreement, Sidney Youth Flag Football agreement, the Sidney Youth Girls Softball

agreement, and the Sidney Trap Club agreement. On Hold: RC Baseball, Sidney Tiger sharks Swim Team

- b. Park and Recreation Committee: 2022 Swim Passes
- c. Park and Recreation Committee: Amend Special Event Application/Process
- 9. Alderman Requests and Committee Reports

**Parks and Recreation –** Chairman Difonzo – Godfrey, Christensen | **Water and Sewer** – Chairman Koffler – Godfrey, Rasmussen

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

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

**Budget and Finance** – Chairman Christensen – Rasmussen, Godfrey

- 10. Unfinished Business
- 11. New Business
- 12. City Planner
- 13. City Attorney
- 14. Chief of Police
  - a. March 2022 PD Report
- 15. Public Works Director
  - a. March 2022 PW Report
  - b. Providing Solid Waste Services outside of City Limits
  - c. WWTP Phase 3 Draw #30 for \$19,986.00
- 16. Fire Marshal/Building Inspector
  - a. March 2022 Fire Runs
- 17. City Clerk/Treasurer
  - a. **Update:** March Monthly reports to be at next meeting
- 18. Consent Agenda

- <u>a.</u> Claims to be approved: \$85,039.35 <u>due to snow storm, claims will be added prior to the Council Meeting, but will be available for public review</u>
- b. Building Permits to be approved:

2022-069 Kayla Anderson 216 7th St SE Fence L9, B60, Original

2022-070 Megan Dotson 410 S Central Fence L10, B27, Original

RC2022-22 Vertex Tower CR 107 Savage Tower

### 19. Adjournment



# City of Sidney, MT City Council 4-4-22 April 04, 2022 6:30 PM 115 2nd Street SE | Sidney, MT 59270

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### 1. Call to Order

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

### 2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

### 3. Aldermen Present

Christensen, Godfrey, Stevenson, Koffler, DiFonzo and Rasmussen

### 4. Correction or Approval of Minutes

### a. City Council Regular Meeting Minutes 3-21-22

Motion was made to approve with no corrections or changes.

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

### b. City Council Special Meeting Minutes 3-28-22

Motion was made to approve with no corrections or changes.

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

### c. Budget and Finance Committee Meeting 3-31-22

Motion was made to approve with no corrections or changes.

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

### 5. Visitors

Shawn Storm: Planning Board

Jason Schrader

Jordan Mayer-Interstate Engineering

**Byron Warrington:** Mr. Warrington stated he had the City complain about his property and he asked multiple times for details on what needs to be done. He stated he spent 2 weeks cleaning up the property, but he defaulted in the Courts because he went back 23 days, not within 20 days. He stated City Attorney Kalil sent him a letter and court paperwork and so he pulled the vehicles off the property and put them on the street and he is now wondering why his court is not closed.

City Attorney Kalil stated he did default and was ordered by the court to clean up the property. He stated we now have the ability to enter the property and clean it up and put the cost on the property taxes. He stated he does not know anything about the vehciles being parked on the street, that is a criminal issue with the police department. He further stated the case is closed and was when he defaulted and we have the enforcement ability we were seeking.

Mr. Warrington stated he the courts informed him they did not receive the satisfactory status of the property and when he talked to PWD Hintz that said he cannot of his vehicles on the street or his property even though they are licensed and running. City Attorney Kalil stated they are not enforcing vehicles through the nuisance ordinance, if there is any enforcement on the vehicles on the streets it is through the police department and the City can still go in and clean up his property if it is not satisfactory.

Mr. Warrington stated the court documents do not state anything about the vehicles and City Attorney stated it did and that he can work with PWD Hintz to clean up the property or the City can do it and attach the cost to the property taxes. Alderman DiFonzo asked how many vehicles are on the street and Mr. Warrington stated he took some of the vehicles elsewhere because of the neighbors but currently there is around 6 vehicles on different blocks to not conflict with the neighbors. Chief Kraft asked when he moved them off the property and he stated 2-3 weeks ago. Chief Kraft stated there is ordinances for parking and if the vehicles do not follow they could ultimately be impounded and if he is compliant with the ordinances and they are not remaining for extended periods of time, then there is nothing to enforce. Mayor Norby stated he received multiple complaints from his neighbors when he moved them all out to the street.

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Mayor Norby asked PWD Hintz and BI/FM Rasmussen to review the property tomorrow. Mr. Warrington asked if he can have vehicles on his property or not. City Attorney Kalil stated he can have 2 operable vehicles per City Code Chapter 3, Title 8. City Clerk/Treasurer Chamberlin stated she would email him the current code and ordinance.

Blinda Larsen: Mrs. Larsen stated they own a building that has a building next to it with a shared wall that the owner has passed away and it is in need of drastic repairs and they are afraid it is going to be further abandoned. She stated the roof is in very bad repair and every time it rains it floods the common wall and she was wondering if it is abandoned who is responsible to take it down or what happens. Mr. Schrader stated it is up for auction, along with the gentleman's residence, so hopefully it will get purchased. City Attorney Kalil stated if it is damaged and deteriorating, it would also be in violation of the City Nuisance Code and PWD Hintz and FM/BI Rasmussen can inspect it, either forcing the owner to fix it or the City can do it and charge their property taxes, if it is a danger or hazard. FM/BI Rasmussen stated he did inspect the building after it has rained and has seen the issue and that they can also pursue a civil matter to get it fixed.

### a. Kelly Reisig-Richland County Library

Kelly Reisig, Terry Sivertson, Richland County Commissioner Duane Mitchell: Mr. Sivertson stated they are before the City Council to ask for additional funding for the Richland County Library. The County has invested a lot of money into the Library, including \$1.5 million into the library building. He stated they would like the City Council to consider adding \$30,000 to the funding, specifically for manning the library. Mrs. Reisig stated they are very proud of the renovations, which include a dedicated area for early learning, story time, programming area, two circulation desks for service, 5 stations for checking out books. She stated their goal is to provide additional programming and excellent services to the community and they have three positions currently, besides herself and the number of library/patron cards has continued to increase, the last year increasing over 800 cards. She stated the community is utilizing the expanded services they are provided. She stated there is required hours for state aide, with two people working at all times for safety and customer service. She stated the staff stated their goals is to provide exceptional service and programming, which can be difficult to plan when waiting on people. They would like 2 part time positions, 15 hours each a week, then they not require benefits.

Alderwoman Godfrey asked for clarification if the City is currently paying \$100,000 or \$120,000, as the contract provided has a written statement to increase to \$120,000. Mayor Norby stated the City is currently paying \$100,000.

Commissioner Mitchell stated the County currently pays for everything else at the Library, and he would like to see the \$30,000 increased to \$60,000. He stated the County would like to give the Library back to the City and pay the \$160,000. Alderwoman Godfrey asked what the budget for the Library is and Mrs. Reisig stated it currently is \$308,000. She stated that 38 percent of Sidney is card holders and Fairview is 48.5 percent.

Mayor Norby stated that this is something would have to be reviewed during the budget process and it would be within the month they would know. Motion was made to send this to Budget and Finance Committee.

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

### 6. Public Hearing

### a. FY2021 Budget Amendment

Mayor Norby called the Public Hearing for the FY2021 Budget Amendment to order at 7:04pm. City Clerk/Treasurer Chamberlin reviewed the budget amendments.

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

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

Mayor Norby closed the Public Hearing at 7:07pm.

**b.** Upcoming Public Hearing-Zoning Code Change: 4-18-22 meeting to allow single family residences in M-1 and B-1 Zones

Mayor Norby stated there will be a public hearing at the April 18th, 2022 to amend the City Zoning Code to allow single family residences in M-1 and B-1 Zones.

### 7. Mayor Norby

Motion was made to add the appointment of Shawn Storm to the City Planning Board for a 3-year appointment to the agenda by Alderwoman Rasmussen and Alderman Koffler seconded. All present voted aye.

Mayor Norby stated he is excited and glad for the City Council to appoint him to the planning board.

Motion was made to approve the appointment.

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

### 8. Committee Meeting Work

### a. Budget and Finance Committee Meeting 3-31-22:

- A. FY2021 Budget Amendment
- B. FY2021 Audit Report

Alderwoman Christensen stated the Budget and Finance Committee met and reviewed the budget amendments and they recommended approval of that resolution.

Alderwoman Christensen stated she sat in on the audit closing conference and that we had a great audit and congratulations to the staff on the clean audit. She stated Auditor Bob was very pleased and they are doing a great job.

### 9. Alderman Requests and Committee Reports

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

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

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

**Budget and Finance** – Chairman Christensen – Rasmussen, Godfrey

Alderwoman Godfrey asked about the yellow trailer house behind Miller's Corner. FM/BI Rasmussen stated City Attorney sent a letter. City Attorney Kalil stated he has reached out to them and has not heard back. He stated he is researching how to move forward, possibly with the abandoned vehicle code or to work with Ken Moen to have it removed. He stated he will have it figured out by the next council meeting.

### 10. Unfinished Business

### a. Choose Architect for City Hall Remodel

Motion was made to approve SDI as architect for City Hall.

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

### 11. New Business

**a.** Request for Park and Rec Committee Meeting: Review 2022 Swim Pass Costs and 2022 Park Use Agreements

The Park and Rec Committee meeting was scheduled for Monday April 11th, at 12pm.

b. Dorsey Engagement Letter-Water Revenue Bond: \$20,000

Clerk/Treasurer Chamberlin stated she recommends approval, they are the same bond council for all previous SRF loans.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

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

### c. Special Event & Right of Way Permit

Alderwoman Godfrey stated the City has gotten multiple requests to utilize city property and in talking with Chief Kraft they would like to establish more of a process for doing this, possibly including charges. She stated she would like to have a committee meeting to review the current special event application.

Motion was made to send this to Park and Rec Committee on the April 11th, 2022.

Motion made by Alderwoman Rasmussen, Seconded by Alderman Koffler.

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

### d. Website Privacy Policy

Chief Kraft stated we are getting closer to having the new city website finalized. He stated Municode was bought out by a competitor, which has slowed the process. He stated one thing that has come up is if private information is gathered via either the website or social media, such as job applications, we need to have a privacy policy for what the City would do with this information. He stated they would like to use the City of Billings Policy, amending to say City of Sidney, that would be linked on the website.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Rasmussen.

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

### 12. City Planner

### a. Tyler Christensen Amended Lot Aggregation

PWD Hintz stated Mr. Christensen is wanting to aggregate 2 lots into 1, which is exempt from subdivision review. He stated City Planner Sanderson recommended approval with 3 conditions.

Motion was made to approve with conditions outlined in City Planner Sanderson's staff report.

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Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

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

Alderwoman Godfrey

Voting Abstaining: Alderwoman Christensen

### 13. City Attorney

### a. Resolution No. 3881-FY2021 Budget Amendment

City Attorney Kalil read Resolution 3882 out loud, which was posted on the agenda incorrectly as 3881.

Motion was made to approve.

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

### 14. Chief of Police

a. EnterTextHere

### b. Update

Chief Kraft stated we swore in Officer James Drager this afternoon, he is married with 2 sons.

He further stated he has been attending job fairs in Minnesota, North Dakota and Missoula. He stated they are seeing an increase in people reaching out to the Police Department from these.

### 15. Public Works Director

### a. West Holly & Phase III Draw #5B: \$7,193.00

PWD Hintz presented the West Holly & Phase III Draw #5B for \$7,193.00.

Motion was made to approve.

Motion made by Alderwoman Godfrey, Seconded by Alderman Stevenson.

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

Mr. Mayer stated the project is in review with the DEQ. He stated West Holly will be closed out this spring. The 4th Avenue project has hit the 11th month for warranty so if there are any issues, they will get fixed this month by Franz before the warranty is over. He stated the current question is to whether or not to proceed this year with the Phase III project and run the risk of gravel through the winter on Lincoln. He stated we are still waiting to hear on the ARPA grants for water projects. Mr. Mayer stated the 4th Ave bulb out project will be going to bid this week, it is all

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permitted and ready to go, with 3 schedules on the bid. He stated this is a project that the City is taking care of a lot of the work, but the remaining work entails a lot of coordination with locals such as MDU.

### b. Update

PWD Hintz asked for a Water and Sewer Committee Meeting to discuss the 9th Avenue sewer extension, per the request of Fred Lake and Agri Industries.

A Water and Sewer Committee Meeting was scheduled for Monday April 11th at 5:30pm.

c. Frozen/New Meter Charge: Currently \$70.00, new meter costs \$61.20 (freight not included), suggesting increasing to \$80 or \$85

PWD Hintz stated when people have a frozen or broken meter, we charge them for the replacement. He stated Water Commissioner Elletson has recommended increasing the charge since after freight the current charge of \$70 does not cover the cost of the meter, let alone the installation.

Motion was made to approve increasing the frozen/new meter charge to \$85.00.

Motion made by Alderwoman Godfrey, Seconded by Alderman DiFonzo.

In discussion Mr. Schrader asked what the property owner responsible for and PWD Hintz stated from the main into the house it is the property owners responsibility. Mr. Schrader asked if they can purchase any meter they wish if it costs less and Mayor Norby stated they cannot as it has to work with our system, which is why the first meter is covered by the City.

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

**d. Morrison Maierle Amendment 3 to Task Order 2:** Construction Surveying Services for the 2022 Nielsen Halvorsen Sewer Rehab for \$10,060 (based on hourly rates)

PWD Hintz stated this is to cover the construction survey costs.

Motion was made to approve.

In discussion Alderwoman Christensen asked why this was not included originally and Clerk/Treasurer Chamberlin stated that because the City decided to utilize remaining SRF funds, it must have construction survey, whereas if it was a cash project it would not be necessary.

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

### 16. Fire Marshal/Building Inspector

### a. Update

FM/BI Rasmussen stated he just completed training in Helena for building and fire codes and is now certified for Fire Inspector One. He also stated the building is picking up.

### 17. City Clerk/Treasurer

### a. Update

Clerk/Treasurer Chamberlin stated she is starting work with department heads on the budget and Budget and Finance Committee Meetings will be starting soon.

### 18. Consent Agenda

Motion was made to approve the consent agenda 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: \$50,934.85

### b. Building Permits to be approved:

2022-064	Gary Schoepp	302 E Main	L7&8, B33, Sidney Original	Demolition
2022-065	Nance Pedro	334 21st Ave NW	L7, B2, Lee's Tire Trailer Par	k Fence
2022-066	Austin Arithson	323 8th St SE	B79, Kenoyer	Fence
2022-067	Tony Hanson	409 W Main St	B46, L4, Original Townsite	Fence
2022-068	Laurie Wilhem	726 4th St SE	B36, L9-10, Kenoyer	Fence
RC2022-010	Bryan Gartner	12989 CR 346	County	New Home
RC2022-020	Butler Ag Equip	34940 HWY 23	COS 27-604, L2A	Sign
RC2022-021	Owen Nelson	340 4th Ave, Savage	e L3-4, B21, Ulch Addition	Windows
RC2022-023	Yesco Outdoor	Sidney Hwy 200	L1, 3.9 Acres, Lazy R Minor	Sign
RC2022-025	Kevin Cherry	412 5th St W		Addition

### 19. Adjournment

at 7:48pm.



# City of Sidney, MT Park and Rec Committee Meeting April 11, 2022 12:00 PM 115 2nd Street SE | Sidney, MT 59270

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In Attendance: Alderman DiFonzo, Alderwoman Godfrey, Alderwoman Christensen

Other: Mayor Norby, Chief Kraft, PWD Hintz, Deputy Clerk/Treasurer Shanks

### 1. New Business

### a. 2022 Park Use Agreements

Adult & Co-Ed Softball: There was no issues with the agreement. Alderwoman Godfrey asked if the shed had been fixed and PWD Hintz stated he does not believe it has been tied down yet. He stated he can get a hold of Art Herman about that. This agreement will be put on hold until that is corrected.

**RC Baseball:** Alderman DiFonzo asked for the agreement to be put on hold, as well as the School MOU to amend both for the School Baseball. He stated the school is budgeting for it for the 22-23 school year. Alderwoman Christensen stated this agreement only goes until August 18th, so we can wait until the winter to amend these. Alderwoman Godfrey stated she would like to add to the agreement that they must supply a practice and game schedule, as that park is utilized for other items and that anything approved prior to the schedule being released will take precedence and must be worked around.

Girls Fast Pitch Softball: Alderman DiFonzo stated there needs to have some modifications to the number 2 field, that would designate it to a specific use for fast pitch softball. He stated people can come in and move the fences and bases for adult softball for field 1 and 3, but field 2 is strictly used by fast pitch and girls summer softball, so it can't be changed. He stated this might be a separate council item. He stated Little League softball could use it also. PWD Hintz stated the Adult Softball agreement should be amended to include they are restricted to fields 1 and 3 and hang a sign. General Consensus was to add this restriction to the Adult Softball Agreement. There was no changes recommended to the Girls Fast Pitch.

Sidney Schools MOU: This agreement had no recommendations for changes.

Sidney Tackle Football: This agreement had no recommendations for changes.

Sidney Tlgershark Swim Team: Clerk/Treasurer Chamberlin pointed out that their dock was supposed to be replaced and the new one engineered by the end of last summer. PWD Hintz stated there is issues with the gutters that he believes is directly due to their dock. This agreement will be on hold until a meeting with the Swim Team is held to discuss this.

**Sidney Trap Club:** PWD Hintz stated there is some confusion as to who owns this property, as the County believes they own it. He stated he will be working on this with County Civil Attorney Kalil. There was no issues with this agreement.

Sidney Youth Flag Football: Alderman DiFonzo asked how the wear on the field is with this, PWD Hintz stated there was an issue with canadian thistle, which was treated by Con's Weed free of charge, and it is gone and the grass is coming back. There was no issues with this agreement.

**Sidney Youth Girls Softball:** There was no issues with this agreement.

Motion was made to recommend approve the Richland County Baseball agreement with changes, the Girls Fast Pitch agreement, the Sidney Schools MOU, the Sidney Tackle Football agreement, Sidney Youth Flag Football agreement, the Sidney Youth Girls Softball agreement, and the Sidney Trap Club agreement.

Motion made by Godfrey, Seconded by Christensen.

Voting Yea: DiFonzo, Godfrey, Christensen

### b. 2022 Svarre Pool Ticket Prices

Clerk/Treasurer Chamberlin provided a budget and pass cost comparison for the Committee. PWD Hintz stated the only capital projects he has is a pump that needs to be replaced that will cost around \$2,000 and touch up spot painting. He stated also with in house labor they will fix the cracks on the decks and get the gutter welded, but that the pool is very good shape. Clerk/Treasurer Chamberlin stated there is a lot of room to cut the budget in payroll and capital expenditures and would like to see that happen, not increase pass costs. Alderwoman Christensen stated she agreed.

Motion was made to keep the pool pass costs the same as the 2021 season.

Motion made by Christensen, Seconded by Godfrey.

Voting Yea: DiFonzo, Godfrey, Christensen

Alderwoman Godfrey stated she would like to see a grant option started for pool passes for low income and/or the Boys and Girls Club. Clerk/Treasurer Chamberlin stated administering a low income grant is a very hard thing to do, but to designate vacation passes for the Boys and Girls. Alderwoman Christensen stated we can look into asking for donations for the Boys and Girls Club also.

### c. Amend Special Event Application/Process

Alderwoman Godfrey stated in her role at the Chamber she has had to work with Chief Kraft on numerous events on what needs to be supplied or happen. She stated our current application does not include security, noise and needs to be clearer on safety and many other items. Alderwoman Godfrey supplied the Committee with the Billings Special Event & Right-of-Way Permit Application. She stated this would also include recouping costs that the City incurs for these events. Chief Kraft stated when Alderwoman Godfrey reached out to him about having alcohol at events, she pointed out that other municipalities are doing many different options, including designated cups that they can fill at local bars and then take to the event that would not have open container laws for those designated cups. He stated he talked to MMIA on liability and they stated they have had one claim for such situation, but the municipality has an extensive permit and application process so it was easier to litigate. He stated there is a lot more to go into this than just approving Billings application.

Clerk/Treasurer Chamberlin stated she agreed and that this application would be a good start process, as she would like to see the different permits, such as noise permits, be created and some of the current application would need to be included. Chief Kraft stated all of this should be flushed out prior to any application would be approved and Clerk/Treasurer Chamberlin stated she would like to see herself, PWD Hintz and Chief Kraft use the Billings agreement as a starting point and get this amended to fit the City of Sidney.

Alderman DiFonzo stated he feels this application is to lengthy and parts will be skipped or ignored by applicants, and not equally applied to everyone applying. He stated he also feels alcohol should be restricted to certain designated locations and does not feel the variance to the open container law across the City should happen. Chief Kraft stated we would not want to deviate from what we are allowing currently, such as no bottles or cans. Alderman DiFonzo stated the open container law is in place for a reason and you cannot allow people to walk around town with alcohol. Chief Kraft stated he does not want to allow that either, it would be for very specific events for specific times, certainly not rolling back the current ordinances. Chief Kraft stated the purpose is for the burden of this planning and security falls not on the City and on the event planner.

Motion was made to table this until the City Staff can review and amend and present back.

Motion made by Christensen, Seconded by Godfrey.

Voting Yea: Godfrey, Christensen

Voting Nay: DiFonzo

Meeting was adjourned at 1:00pm.

### Sidney Swim Meet June 25th-26th 2022

We are requesting permission to hold a swim meet at the pool, June 25th and 26th, 2022. Below are the specific items that we are requesting to accommodate for the meet:

1. Placement of barricades at 6th St. SW and Lincoln, 6th St. SW and 7th Ave SW to accommodate our timing trailer and staging tents. We will only occupy the south half of 6th St. SW. as we have in previous years. The north half will remain open for residents. We would like this section to be closed starting 6 a.m. Saturday morning through Sunday afternoon.

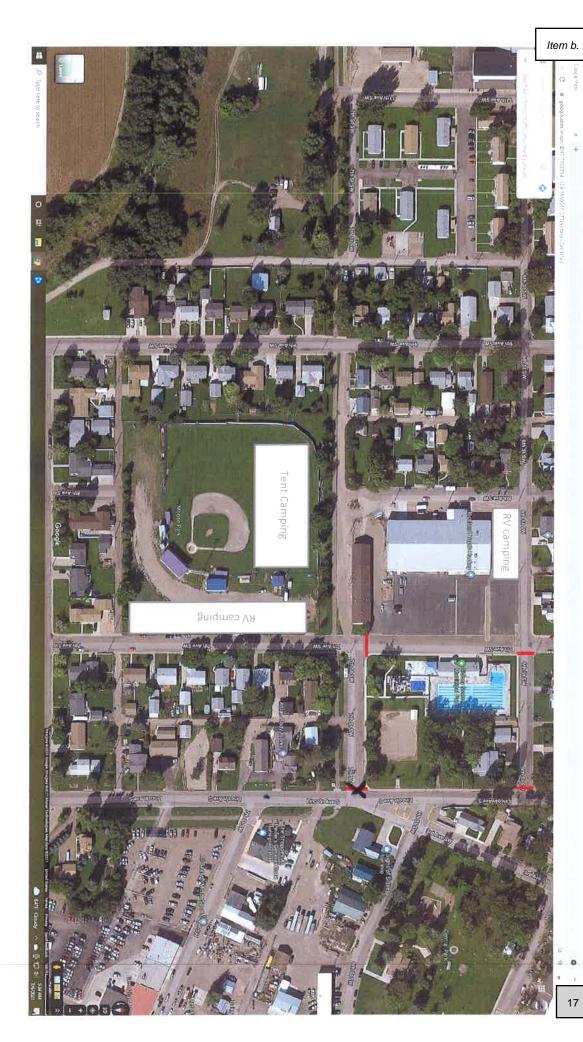
Placement of barricades at <u>7th St SW and 7th Ave SW</u> (in front of the water dept building) (The red bars on the map indicate barricade placement.)

- 2. We will **not** need barricades at <u>7th St. SW and Lincoln</u>, as indicated by a black "X" on the map.
- 3. Garbage cans set up on 7th st SW, 7th Ave SW and 6th St SW
- 4. We would like to use Moose Park for people that will be camping. The grassy outfield area for tents only and the gravel parking lot for RV camping. We will NOT be allowing or directing any one to camp in or around Veterans Park. We will also allow RV parking on the North side of the hockey building.
  - a. We will have porta-potties set up throughout
- 5. We would need full pool access at the beginning of the normal "free swim" time <u>Friday afternoon, June 24th</u> to get the lanes and timing equipment set up or earlier if possible.

Thank you very much!

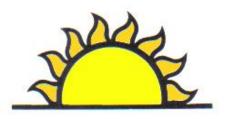
Pete Erickson Sidney Tiger Sharks

4/18/22, 12:27 PM



Mayor **RICK NORBY** Aldermen: First Ward **BRYAN GARTNER** KEN KOFFLER Second Ward KYSA RASMUSSEN **DAN SMITH** Third Ward TAMI CHRISTENSEN JANET SERGENT





Montana's Sunrise City 115 Second Street Southeast Sidney, MT 59270 406-433-2809

City Clerk/Treasure JESSICA REDFIEL Director of Public Works

Item a.

JEFF HINTZ City Attorney-Pippin Law Firm Thomas Kalil Kaitlin Decrescente

> **BREEANN MESSER** Water Commissioner JASON ELLETSON

March 9, 2022

Application Submitted: 2/14/22

**Deputy City Clerk/Treasurer** 

### ZONING COMMISSION RECOMMENDATION

SUBJECT: Zoning Text Amendment

Wyman – City of Sidney

Applicants: Zoning Commission Date: 3/9/22

Judy Wyman City of Sidney

115 – 2<sup>nd</sup> Street East 305 8<sup>th</sup> Ave NE City Council First Reading: 3/21/22

Sidney MT 59270 Sidney MT 59270

### Legal Description:

The proposed regulations will be applicable to and affect all lands within the Corporate Limits that are now or are hereafter zoned Manufacturing Industrial (M-I) or Highway Business (B-1).

### **GENERAL INFORMATION:**

The Specific text of the Zoning Regulations to be amended are as follows:

Amend §11.10.40 Allowed Uses B-1 Conditional Multi- household Dwellings; Townhomes, Duplexes, & Single-Family Residences.

Amend §11.14.40 Allowed Uses M – I Conditional Single-Family Residences.

### FINDINGS OF FACT

The City of Sidney is an incorporated City within the State of Montana with powers established by the City Charter. The power and processes for the City to establish zoning regulations are found in §76-2-301 et. seq. M.C.A.

In the State of Montana, all jurisdictions proposing to zone or rezone property or to adopt or revise their zoning regulations must issue findings of fact on a twelve-point test that constitutes the rational nexus/legal basis for the adoption of or amendments to a zoning district or zoning regulations.

- I. Is the zoning in accordance with the growth policy;
  - ➤ The proposed zoning text amendment is designed to clarify the regulations and ease administrative provisions as discussed in the 2015 Growth Policy.
  - ➤ The Growth Policy encourages a reasonable mixture of uses within the City Zoning Districts while discouraging uses that potentially have adverse impacts on the prevailing use within any given District.
  - ➤ The Growth Policy encourages conditional use when a proposed use may not be completely compatible with the underlying district standards and use regimen. In order to ensure compatibility, conditions, standards or other mitigation measures can be imposed to protect the prevailing uses with a given district.
  - The text amendments are primarily to ease the administration of the regulations, to clarify the legislative intent of the governing body and provide a clear definition of when required infrastructure will be installed. The existing section has been deemed less than clear and therefore inconsistent with the intent of the City of Sidney and the Growth Policy.

Finding: The existing zoning as well as the proposed amendments are in accordance with the Growth Policy and other adopted rules and regulations of the City of Sidney.

- II. Is the zoning designed to lessen congestion in the streets;
  - ➤ The proposed text amendment and the existing zoning encourages compact walkable development in most every district as well as expanded opportunities within existing lots.
  - ➤ The existing zoning encourages compact urban development as such the need for vehicular travel is supplemented by other forms of alternative transportation.
  - ➤ The existing zoning makes limited accommodations for residential development in each of these Districts, this change will expand opportunities especially for those structures that have were existing and classified as "NON-CONFORMING".
  - ➤ The existing zoning in conjunction with the development standards adopted with the Subdivision Regulations will provide for flow through development, logical extension of the gridded infrastructure network, and encourage bike and pedestrian- friendly growth.

Finding: The existing zoning along with the proposed text amendments are designed to lessen congestion in the streets by ensuring orderly growth and development of the property that is consistent with the zoning and other regulations adopted by the City of Sidney.

- III. Is the zoning designed to secure safety from fire, panic, and other dangers;
  - ➤ The proposed amendments are intended to clarify standards related to the allowable uses within existing city established zoning districts. Uses in each

- district represent a balancing act between adverse impacts and uses allowed. Part of the balancing act is to ensure safety from fire, panic, and other dangers.
- ➤ The existing zoning will provide for consistency in development along with provision of police and fire protection.
- ➤ The existing zoning regulations incorporates enforcement of development standards, setbacks and compliance with the International Building Code program adopted by the City of Sidney.
- ➤ The existing zoning has restrictions on lot coverage, grading and development on steep slopes and other areas that are potentially hazardous.

Finding: The existing zoning and the proposed text amendments are intended to provide safety to residents and visitors to the city from fire, panic and other dangers.

- IV. Is the zoning designed to promote health and the general welfare;
  - ➤ The separation of uses and the grouping together of like and consistent uses is the primary outcome of locally adopted zoning regulations.
  - ➤ The request to include dwellings within the M-I was submitted by an owner within the district that has the desire to reside within the M-I District.
  - ➤ The B-1 District has a number of non-conforming dwellings that owners have difficulty selling as a residence. Conversely, not all residential structures can be readily converted to conforming commercial properties.
  - ➤ The existing zoning imposes setbacks, height limits and building restrictions.
  - The existing zoning groups together like and consistent uses within existing neighborhoods. The inclusion of residential uses via Conditional Use
  - ➤ The proposed text amendments address specific requests made to City Staff with respect to uses in the M-I and B-1 Districts.

Finding: The grouping together of like and consistent uses promotes the health and general welfare of all citizens of the City of Sidney. Further, the conditional use process will ensure that any proposed land use is substantially consistent with existing zoning and other uses in the neighborhood.

- V. Is the zoning designed to provide adequate light and air;
  - The proposed amendment does not impact this specific criterion.
  - > The existing zoning imposes building setbacks, height limits, limits on the number of buildings on a single parcel, and reasonable area limits on new development.
  - As part of the Conditional Use Permit process, new residential development in the B-1 or M-I the setback requirements can be enhanced or augmented to provide additional space and therefore light and air.
  - The text of the regulations in the existing zone implements the concept that the City of Sidney was developed historically on a gridded network. The existing zoning requires the perpetuation of this pattern. In doing so as the City plans for growth, the spacing and layout of new development will facilitate provision of light and air to new development.

Finding: The existing zoning ensures the provision of adequate light and air to residents of the City through various development limitations. Additionally, the Conditional Use process for residential development will ensure that adequate light and air are provided.

### VI. Is the zoning designed to prevent the overcrowding of land;

- The Sidney Zoning Regulations as a whole represent a comprehensive approach to managed growth and development and population densities within the city.
- The zoning regulations impose minimum lot size, use regulations and other limitations on development.
- The 5,000 square foot minimum lot size established with the new zoning provides for ease of transition from rural to urban zoning. The minimum lot size in the urban zone is exactly ½ of the rural zone. This standard encourages annexation to the city and development at a scale that justifies the capital extension of water and sewer while spreading the costs out on an equitable basis.
- ➤ The regulations encourage compact urban scale development while preventing undue overcrowding in any given segment of the community.
- The regulations encourage the creation of adaptive open space uses in conjunction with more intensive uses of property.
- The current proposed amendments do not decrease any of the prevailing performance standards with respect to setbacks or minimum lot sizes.
- ➤ The Conditional Use Permit requirement ensures that there is adequate separations and space between uses.

Finding: The proposed text amendments do not negatively impact this review criterion. The existing standards of the existing zoning will prevent the overcrowding of land.

### VII. Is the zoning designed to avoid undue concentration of population;

- ➤ The proposed amendment will not have a direct impact on the concentration of population other than to provide additional development options to landowners via a Conditional Use Permit process.
- ➤ The existing zoning is part of the holistic approach to land use regulation for the entirety of the City of Sidney and is not focused on any single special interest.
- ➤ The existing zoning takes advantage of areas that were created and intended as suitable for a healthy mixture of uses.
- ➤ The existing regulations create five residential zoning districts that provide a continuum of residential densities and manage development to create land use compatibility.
- ➤ The existing zoning imposes minimum lot sizes, reasonable use restrictions on the subject property, fencing limitations and setback standards.

Finding: The proposed text amendments will not materially impact the concentration of population. The existing standards of the zoning are intended to and will prevent the undue concentration of population by encouraging the most appropriate use and development on the subject property.

VIII. Is the zoning designed to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements;

- ➤ The proposed amendments are intended to standardize the administration and provide consistency of uses within and adjacent to each District.
- > The prevailing zoning and other development regulations created by the City establishes minimum standards for the provision of infrastructure such as roads, sidewalks, water sewer, wire utilities and storm water management.
- The prevailing zoning encourages compact urban scale development and groups together similar uses that will not detract from the quality of life expected in Sidney while providing the economies of scale to extend water, sewer, streets, parks, quality schools and other public requirements.

Finding: The standards of the existing zoning will ensure the adequate provision of transportation, water, sewerage, school, parks and other public requirements.

- IX. Does the zoning give reasonable consideration to the character of the district and its peculiar suitability for particular uses;
  - ➤ The existing text amendments clarify development standards in all zoning districts and solidify the legislative intent of the City Council that was stated in the initial adoption of the regulations.
  - The proposed changes include a change to the adopted district standards that were established to ensure that the regulations provide for land uses that are compatible with existing uses and neighborhood characteristics.
  - ➤ The new uses are subjected to Conditional Use Permit processes. These processes exist to ensure compatibility between the prevailing use of the district and uses that may have or create conflict between the uses.
  - ➤ The existing zoning groups together like and consistent uses and is consistent with the existing zoning in the neighborhoods.

Finding: The existing zoning gives due consideration to the character of the existing neighborhoods, within the city as well as suitability for the particular uses. Additionally, the standards and protections afforded by the Conditional Use Permit process will provide reasonable consideration to the character of the district and proposed residential uses.

X. Does the zoning give reasonable consideration to the peculiar suitability of the property for its particular uses;

- ➤ The Conditional Use Permit process ensures that any potential limitations on the prevailing uses in the district are protected from impacts associated with potentially compatible uses. These protections exist to ensure that the intended uses of each district are not encumbered or limited.
- ➤ The existing zoning amendment is designed to clarify development standards in two (2) of the adopted districts created by the City to implement the significant sections of the 2015 Growth Policy.
- ➤ The 2015 Growth Policy represented a major turning point in the theory of land use and land use regulation for the City of Sidney.
- ➤ The Growth Policy ties directly to and values the City's history and existing use of property and structures, the tools used to encourage development of property needed to be designed to reflect this change in direction.

Finding: The recommended zoning considers the peculiar suitability of the property for particular uses by establishing uniform standards for consideration of uses that may or may not be suitable or compatible with the prevailing uses of property in the district.

- XI. Will the zoning conserve the value of buildings;
  - The clear expectation in Commercial and Industrial Districts is to provide a place where potential negative externalities are expected or seen as advantages to supporting operations. Where the entry into these districts is via Conditional Use only the advantages afforded to commercial and industrial uses should not be impacted, thereby conserving the value of buildings.
  - ➤ The existing zoning groups together like and consistent uses and is consistent with the existing zoning in the various neighborhoods of the City of Sidney.
  - ➤ The existing zoning reinforces that residential properties should have flexibility in their location provided that the underlying prevailing use within a given commercial or industrial district is not infringed.
  - ➤ The proposed zoning recognizes that certain residential buildings, subject to reasonable restrictions can be located in a variety of districts without negatively impacting the value of adjoining properties.

Finding: The recommended zoning along with the other protections afforded in the balance of the Sidney Zoning Regulations will conserve or in many cases enhance the value of buildings.

- XII. Will the zoning encourage the most appropriate use of land throughout the municipality?
  - The proposed amendments will provide the opportunity of expanded uses while not having an impact on the prevailing uses within any given district.
  - The existing zoning provides for grouping like and compatible uses.
  - ➤ The proposed zoning recognizes that residential buildings that are located in restricted residential areas have options either to remain as they are or to be placed

in a manner that reflect the highest and best use, in the owner's opinion, for the subject property.

Finding:

The proposed text amendments provide a mechanism and process that reflect the highest and best use, in the owner's opinion, for the subject property do not adversely impact this review criterion. The existing zoning regulations are intended to encourage the most appropriate uses where adequate infrastructure and public services are available to residents and owners in the respective districts.

### RECOMMENDATIONS AND CONDITIONS OF APPROVAL

The Zoning Commission recommends that the City Council find that the proposed Zoning Text Amendments 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 amendment of the Zoning Regulations.

Reviewed and submitted by:

Forrest Sanderson, AICP, CFM City of Sidney, Contract Planner

### AFFIDAVIT OF PUBLICATION

Emily Vitt, being first duly sworn, deposes and says that he is the Marketing Coordinatior of the Sidney Herald newspaper printed and published two days a week in the City of Sidney, County of Richland, State of Montana. That the notice, a copy of which is hereto attached and submitted by:

CITY OF SIDNEY 115 2ND ST SE SIDNEY MT 59270

was printed and published in the regular and entire issue of said Sidney Herald, 310 2nd Ave NE, Sidney, MT 59270, 406-443-2403, for 2 issues, that said publication was made on the following dates to with:

04/03/2022 04/10/2022

**Emily Vitt** 

State of Montana

SS

County of Richland )

(2)

SEAL

KRISTIN KENNEDY NOTARY PUBLIC for the State of Montana Residing at Sidney, Montana My Commission Expires September 23, 2023

Subscribed and sworn before me

the 11th day of April, 2022

Ad #502222

Public Notice

Notice of Public Hearing for
Public Comment for the proposed changes to the
Zoning Code for the City of
Sidney, Montana to allow single family residences in
B-1 and M-1 Zones

The City of Sidney, Montana will hold a public hearing on Monday, April 18th, 6:30 pm, at City Hall, 115 2 nd Street SE, Sidney, Montana for the purpose of obtaining public comments regarding the proposed changes to the Zoning Code pertaining to allow single family residences in B-1 and M-1 Zones. At the public hearing, the proposed changes will be explained.

All interested persons will be given the opportunity to ask questions and express opinions regarding these proposed changes. Comments may be given orally at the hearing or submitted in writing before 2:00 pm on March 7 th , 2022. Anyone who would like more information or who wants to submit comments should contact Jessica Chamberlin, Clerk/Treasurer, (406) 433-2809.

City Clerk/Treasurer
MNAXLP 502222 - Published
April 3, & 10, 2022

### 2022 Swim Pass Costs

Individual Pass (with Lessons): \$50.00 Individual Pass (without Lessons): \$40.00

Family Pass (4 people-with Lessons): \$175.00 (Each Additional Member: \$25.00) Family Pass (4 people-without Lessons): \$150.00 (Each Additional Member: \$20.00)

Day Pass: \$5.00 for entire facility

Vacation Pass (10 uses): \$40.00 Bulk Pass (10 Vacation Passes bought at once): \$350.00

(All passes would include entire facility, splash deck only is free of cost)

All passes will have an emergency contact form completed and signed.

Swim Lesson Sign-ups TBD

# Month Ending: March 2022 Sidney Police Department Month End Report

Arrested Persons	Number Of Arrested Persons
Adult Arrestee	31
Juvenile Arrestee	1
Total Arrested Persons	32

<b>Total Offenses Charged</b>	Felony	Misdemeanor	Other	Total
Adult	5	40	8	53
Juvenile	1	2	0	3
Total	5	43	0	10
	σ	42	8	56

Misdemeanor	Other	Total
80	10	107
73	10	93
7	0	14
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Case Information

Total
103
181
2
15
12

Total
16
2
0
58.5 Hours/ \$2503.89
399

### City Sidney

### March-22

### PUBLIC WORKS MONTHLY REPORT

Department of Pub	olic VVorks	PUBLIC	WORKS	S MONTHLY REPORT
DEPARTMENT	HOURS	YEARS TOTAL		Annual Company of Other Malley Decision 740 the of Charles Company
STREET	607.5	1669		47.0 Hrs. of Street Repairs, 25.0 Hrs. of Alley Repairs, 74.0 Hrs. of Street Sweeping 173.0 Hrs. of Repair of Street Equipment, 359.5 Hrs. of Shop Clean-up and Shop Equipment, 3.0 Hrs. of Street Markers & Signs Repairs or Replacement, 28.0 Hrs. of snow removal.
STREET SWEEPING	74	74		74.0 Hrs. of Street Sweeping was complete for the Month of March.
				13 Business Miles, 180.0 Residenial Miles, 193 Total Miles, \$340.00 Total Fuel Cost, \$9,75 Cost per Mile, 104.63 Tons of Debris Picked Up.
ICE & SNOW	28	532		28.0 Hrs. of Snow Removal completed for the month of March. Some remaining time will be spent removing snow boxes and cleanup of snow removal equipment
PARKS	149.5	318.5		All park are winterized.  11.0 Hrs. of mowing. 0.0 Hrs. of watering, 58.5 Hrs. of landscaping. 75.0 Hrs. of Park equipment maintenance with 95.0 Hrs. of Park Clean-Up, and 5.0 Hrs. of Replacement and Repairs of Playground Equipment. New Picnic Tables arrived and assembled.
GARBAGE	929	2500.5		403.26 Tons of Garbage picked up, 3,173.0 miles driven, 1114.29 gallons of fuel used, 64 total loads. 743.5 Hrs. of Garbage Hauling, 45.5 Hrs. of Alley Clean-Up 140.0 Hrs. of Sanitation Equipment Maintenance  Year to date total tons hauled = 1,051.65 - Average Dailey Tons = 13.01
WATER	396.5	988.5		Total Fuel \$4,545.12 2.0 Hours of meter reading, 26.5.0 Hours of meter repairs, 65.5 Hours of water equipment maintenance, 156.0 Hours of maintenance of hydrants, valves and mains, 18.0 Hours of office and records, and 128.5 Hours of treatment plant operation and testing.
SEWER	318	833.5		88.5 hours of sewer main cleaning & TV inspection, 41.5 hours of maintenance of Sewer mains, manholes & equipment, 45.0 Hrs. of Maintenance of Lift Stations, 0.0 Hrs. of Maintenance of Storm Sewers, 13.0 Hrs. of Office & Records, 188.0 of Treatment Plant Operation & Maintenance,
GENERAL CITY	45	110		2 Sewer Call for March- Service line issue 448.0 Hours of Vacation Time 116.5 Hours of Sick Leave 59.5 Hours of Overtime,
SHOP, MECHANICAL	173	378	STREET	3768.5 Total Working hours
			SWEEPING	Unit P1 - New main broom coveyor rollers, dirt shoes etc.
			ICE&SNOW	Removed all snow boxes. Stored Snow Blower
			PARKS	
			SOLID WASTE	Unit 831: Unit 417 - Unit 421 -
			WATER	Unit 834 - Unit 835 - Replaced floor, misc. other repairs Unit #112 - Regular Service, windshield fluid sprayers,
			SEWER	Unit 351
				Unit 311 - Camer Trailer - Installed lifting crane & winch

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oan Reserves	6	03/28/19	\$366.31			\$0.00		\$366.31	7	\$0.00		\$0.00		5366.31
OP Construction	7	the state of the s						\$101,762.10	В	\$0.00		\$0.00		1,762 10
Anntana Department Revenue	7	05/15/19			06/10/19	\$0.00 \$0.00		\$1,027.90 \$1,722.00	В	\$0.00		\$0.00		1,027.90
oan Reserves //orrison Mainrie (Phose 3)	197327				06/10/19			\$0.00	_	\$45,323.74	8	\$0.00		5,323.74
OP Construction	8		Secretary of the second					\$253,458.28	8	\$35,835.22	8	\$0.00		293.50
Montana Department Revenue		05/30/19				\$0.00		\$0.00	- 111	\$2,892.93	8	\$0.00		892.93
oan Reserves		05/30/19				\$0.00		\$9,631.00	8	\$0.00		\$0.00		9,631.00
Aprilian Maleria (Phase 3)	194572							\$52,578.51 \$485,287,18	4	\$0.00	-	\$0.00 \$0.00		578.51 5.287.18
OP Construction fontana Department Revenue	9							\$4,901.89	4	\$0.00		\$0.00		901.89
oan Reserves		06/27/19			07120173	\$0.00		\$20,625,17	4	\$0.00		\$0.00		3.625.17
formion Malierie (Phase 3)	194922	The second design and the second second			08/26/19			\$36,001.65	5	\$0.00		\$0.00		5,001:65
OP Construction	10							\$294,273.05	5	\$0.00		\$0.00		4,273.05
Anniene Department Revenue	10				08/26/19			\$2,972.46	5	\$0.00 \$0.00	-	\$0.00 \$0.00		2,972.46
oan Reservés Aurrison Malerie (Phase 3)	195088	07/26/19			10/07/19	\$0.00		\$12,663.39 \$58,801.20	0	\$0.00	-	\$0.00		5,801,20
OP Construction	11							\$471,028.73		\$0.00		\$0.00		028.73
fontana Department Revenue	11				10/07/19	\$0.00		\$4,945.65		\$0.00		\$0.00		1,945.65
oan Reserves		08/30/19				\$0.00		\$20,321.47		\$0.00		\$0.00		0.321.47
forrison Malerie (Phase 3)	195270							\$37,059,44		\$0.00	-	\$0.00		7 059.44 5 159.56
OP Construction fontane Department Revenue	12 12							\$378,159.56 \$4,945.65	_	\$0.00		\$0.00		4.945.65
oan Reserves	14	09/30/19		01701	11100710	\$0.00		\$16,562.01		\$0.00		\$0.00		3.562.01
ower Yellowstone Rural Electric								200200000000000000000000000000000000000		ALIE TO THE		(5-47/474)		1910200
Cooperative	534							\$16,385.00	_	\$0.00		\$0.00		5.385:00
formson Maierle (Phase 3)	195433							\$37,149.82 \$373,592.69	_	\$0.00	-	\$0.00		7 149 82 3 592 69
OP Construction fontana Department Revenue	13 13							\$3,167.25	_	\$0.00	-	\$0.00		3,167.25
oan Reserves	-10	10/31/19		51020	1211110	\$0.00		\$15,728.57	_	\$0.00		\$0.00		5.728.57
Acroson Malerie (Phase 3)		12/16/19		34986	01/13/20	\$0.00		\$29,250.90		\$0.00		\$0.00		9,250.90
oan Reserves		12/16/19				\$0.00		\$1,112.00		\$0.00		\$0.00		1,112:00
Armson Malede (Phase 3)	204100					\$0.00		\$24,696.40 \$15,339.00	-	\$0.00	-	\$0.00 \$0.00		4,696.40 5.339.00
oan Reserves	14	01/15/20				\$0.00		\$374,138.85	_	\$0.00		\$0.00	_	4,138.85
COP Construction  Montaina Department Revenue	14					\$0.00		\$4,830.83		\$0.00		\$0.00	S	4,830.83
Aorrison Maierie (Phase 3)	204362	27222	\$5,960.90			\$0.00		\$5,960.90		\$0.00		\$0.00	S	5,960.90
oan Reserves		04/06/20				\$0.00		\$227.00		\$0.00		\$0.00		\$227.00
Auroson Majorie (Frase 3)	204769					\$0.00		\$11,832.68	-	\$0.00		\$0.00		5840.00
Agrison Malerie (TO 11) oan Reserves	204770	05/28/20				\$0.00		\$840.00 \$482.00	_	\$0.00	-	\$0.00 \$0.00		\$482.00
Jornson Maierle (Phase 3)	204970					\$0.00		\$3,779.65	_	\$0.00		\$0.00		5,779.65
Aoroson Maierte (TO 11)	204971					\$0.00		\$9,602.00		\$0.00		\$0.00	<u>s</u>	9,602.00
onn Reserves		07/02/20				\$0.00		\$509.00		\$0.00		\$0.00		\$509.00
OP Continuction	15					\$0.00		\$55,440.00		\$0.00		\$0.00		5,440,00
Acotana Department Revenue	15					\$0.00		\$560.00 \$7,665.02		\$0.00	-	\$0.00 \$0.00		\$560.00 7.665.02
formson Majorie (Phase 3 and TO 11) oan Reserves		09/04/20				\$0.00		\$1,610.00		\$0.00		\$0.00		610.00
formson Minierie (TG 11)	205531					\$0.00		\$9,582.00		\$0.00		\$0.00		582.00
Aprilson Mainte (TO 11)	205842				01/07/21	10110000		\$3,073.90		\$0.00		\$0.00	S	3.073.90
Aprilson Majerle (TO 11)	205956	12/30/20	\$1,603.00			\$0.00		\$1,603.00		\$0.00		\$0.00		1,603.00
formson Malerie (TQ 11 & TQ 12)	214159, 214159	01/28/21				\$0.00		\$8,932.84	-	\$0.00		\$0.00		932 84
forrison Maierle (TO 11 & TO 12)	214764, 214867	05/28/21	\$19,545,47			\$0.00		\$19,545.47 \$14,920.28	-	\$0.00 \$0.00	-	\$0.00 \$0.00		9.545.47 4.920.28
Aprilson Maierle (TO 11 & TO 12) Aprilson Maierle (TO 11)	216038, 216059 216107	08/31/21	\$14,920.28			\$0.00		\$2,029.01		\$0.00		\$0.00		2.029.01
Addrison Maierte (TO 12)	216108, 216146	11/05/21	\$20,000.23			\$0.00		\$20,000.23	==	\$0.00		\$0.00		0,000.23
Agrison Majorio (TO 12)	216238	12/20/21	\$4,142.00			\$0.00		\$4,142.00		\$0.00		\$0.00		4,142.00
	226069	01/17/22	\$2,920,50			\$0.00		\$2,920.50	_	\$0.00	-	\$0.00	S.	2,920.50
											-			
		_												
														10.00
py and submit to the applicable funding agency with each drawd	lown request.	TOTALS	\$5,214,597,51	,		\$300,000.00		\$3,437,825.61	- 4	\$933,207.41		\$543,564.49	\$5,21	4.597.51
								100000000000000000000000000000000000000						

### Item c.

### Montana State Revolving Fund ("WPCSRF") Program Loan Disbursement Report for Revenue Bonds

1.	Borrower:		5. Disbursement Nur	mber: 25		
	Name: City of Sidney		6. Period covered by	this Disbursement Rep	oort:	
	Address: <u>115 2<sup>nd</sup> Street SE, Sidney, M</u> Employer ID: <u>81-6001310</u>	11 59270	From:1/18/	22 To:	4/1/22 Mo/Day/Yr)	
2.	Project Name: <u>Wastewater Phase III</u> SRF Project Number: <u>SRF-19450</u>	_	7. Payment Instructi	ons: Wire Transfer:		
	Borrower's Project Number:		Bank: Stock			
_			AB	A:		
3.	Committed Amount: S 4,041,000 (From the Binding Commitment Agree	ement)		ount:		
4	Total Loan Amount: \$ 3.741,000 "B			son at bank: Diane En		
7,	(From Cover of Bond Resolution)	-	валк рлопе	number:(406) 4 <u>3</u>	3-8000	
			□ Check if this is	s the final disbursemen	t request.	
	8. Use of Funds					
	Classification	Amount This Period	Cumulative to Date			
Α.	Administrative Charges	s	s 45,294			
В.	Land and Rights of Way					
c.	Architectural & Engineering	\$ 19,986	\$ 507,194			
D.	Equipment					
E.	Construction Improvements	S	\$ 2,272,380			
F.	Miscellaneous	s	s			
G.	Total Construction Costs (Add Lines A through F)	\$	\$ 3,279,868			
Н.	Administrative Fee - For Initial Disbursement Only (Multiply Committed Amount by .00575)	N/A	N/A			
1.	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)	\$	s			
к.	Debt Service Reserve Deposit (Multiply Amount on Line J by 038)	s	\$ 119,769	Debt Service Reserve	\$119,769	
L	Total Disbursement (Add Amounts on Line J and K)	\$ 19,986	\$ 3,399,637			
М.	Federal Share of Disbursement (For State Use Only)					
N.	State Share of Disbursement (For State Use Only)	s	S			
0.	Percentage of Physical Completion	0%	100%		the results of	
9.	Certification	a. Borrower(s)  Note:	Signature of Authorized	Certifying Official	Date Signed:	
		two borrower signatures are required <u>only</u> when two parties (i.e. a	Typed or Printed Name a	nd Title	Telephone (Area Code, Number & Extension)	
]	certify that to the best of my	County and a District) borrow	Signature of "Authorized	Certifying Official"	Date Signed:	
(	knowledge and belief the billed costs or disbursements are in accordance with the terms of the project, that the	SRF funds through an interlocal agreement.]	Typed or Printed Name and Title Telephone (		Telephone (Area Code, Number & Extension)	
1	lisbursements represent amounts which have not been previously requested, that an inspection has been performed and that all work is in	b. Engineer or other Representative certifying to line	Signature of "Authorized	Certifying Official"	Date Signed: 4/13/22	
F	accordance with the terms of the project as described in the Commitment Agreement.	8.O.	Typed or Printed Name a Laura Gundlach, PE Water/Wastewater Engin	and Title	Telephone (Area Code, Number & Extension) (406) 237-1272	
10.7	Approval (For State Use Only)	DEQ Signature	Date	DNRC Signature	Date	





### INVOICE

Morrison-Maierle—PO Box 6147—Helena, MT 59604 Office: 406-442-3050 — Fax: 406-495-3608 www.m-m.net TIN: 81-0217149

Attention: Jeff Hintz City of Sidney 115 2nd Street S.E. Sidney, MT 59270 UNITED STATES Invoice: 000226308 Invoice Date: 4/13/2022 Project: 071702800

Project Name: Sidney - 2021 Sewer Rehab

Bill Term: \*\*

### For Professional Services Rendered Through 4/1/2022

Professional engineering and surveying services provided for 2021 Sidney Sewer Rehabilitation.

					Billings	
		Fee	Available	To Date	Previous	Current
071702800 - Sidney - 2021	1 Sewer Rehab	185,571.00	120,636.46	84,920.56	64,934.54	19,986.02
Rate Labor	19,491.50					
Expenses	-6.18					
Unit Multiplier Expense	500.70					
Total Expense	494.52					

 Current Billings
 19,986.02

 Amount Due This Bill
 19,986.02

Laura C. Gundlach

Amounts Are Due and Payable Upon Receipt of Invoice
Amounts 30 days overdue are subject to a service charge at the maximum legal rate allowed by 31-1-107 MCA

Please send your EFT remittance advice to remittance@m-m.net

Routing:

092905278

Account:

4020016702

roject: 071702800 - Sidney - 2021 Sewer Rehab			Invoice:	o Item c.
000 - Project Management				
Rate Labor Class	Hours		Rate	Amou
	21.00	9	143.000	3,003.0
Design Engineer I	Total Rate Labor		. 13.000	3,003.0
Expenses	Total Rate Labor			3,003.0
Account		Cost	Multiplier	Amoui
Commercial Air & Other Travel		60.00	1.000	60.0
	Total Expenses			60.0
Unit Multiplier Expenses				
Account / Unit / Equipment	Quantity	Cost Rate	Multiplier	Amour
Auto Rent/Private Auto	330.00	0.560	1.000	184.8
Mileage	Total Unit Multiplier Expenses	0.500	1.000	184.8
Total Bill Task: 000 - Project Management	rotal one ratiples Expenses			3,247.8
Total bill Task. 000 - Project Management				3,247.0
040 - Design, Plans & Specs				
Rate Labor			_	
Class	Hours 12.50	ii	136.000	1,700.0
CAD Designer III	8.50		143.000	1,215.5
Design Engineer I	6.50 1.25		163.000	203.7
Senior Engineer I			163.000	
Expenses	Total Rate Labor			3,119.2
Account		Cost	Multiplier	Amour
Plan Fee Credits		-200.00	1.000	-200.0
Postage/Freight		30.42	1.000	30.4
•	Total Expenses			-169.5
Total Bill Task: 040 - Design, Plans & Specs				2,949.6
045 - Bidding				
Rate Labor				
Class	Hours		Rate	Amour
Administrative Coordinator III	5.50		102.000	561.0
Design Engineer I	36.00		143.000	5,148.0
Engineer Intern I	38.00		109.000	4,142.0
Project Coordinator II	0.50		91.000	45.5
•	Total Rate Labor			9,896.5
Expenses Account		Cost	Multiplier	Amoun
Commercial Air & Other Travel		103.40	1.000	103.4
	Total Expenses			103.4
Unit Multiplier Expenses	31			
Account / Unit / Equipment	Quantity	Cost Rate	Multiplier	Amour
Auto Rent/Private Auto			4.655	
Mileage	540.00	0.585	1.000	315.9
	Total Unit Multiplier Expenses			315.9

Project: 071702800 - Sidney - 2021 Sewer Rehab		Invoice: 0	Item c.
050 - Construction Administration			
Rate Labor			
Class	Hours	Rate	Amount
Design Engineer I	7.50	143.000	1,072.50
Engineer Intern I	14.00	109.000	1,526.00
Project Coordinator II	0.75	91.000	68.25
	Total Rate Labor		2,666.75
Total Bill Task: 050 - Construction Administration			2,666.75
051 - Construction Observation			
Rate Labor			
Class	Hours	Rate	Amount
Engineer Intern II	6.50	124.000	806.00
	Total Rate Labor		806.00

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CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/22

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\* Over spent expenditure

Claim				Document \$/	Disc \$					Cash
-	Check	Invoice	#/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
39808		1150 CI	NTAS	256.54						
	51032915	587 03/08/2	22 RESTOCK SEWER PLANT SUPPLE	256.54		23116	5310	430600	200	101000
39809		1180 KIV	VANIS CLUB OF SIDNEY	230.00						
	03/31/2	22 MEMBER I	DUES- NORBY	115.00*		NA	1000	411200	300	101000
	03/31/2	22 MEMBER I	DUES- KRAFT	115.00		NA	1000	410210	300	101000
39810		843 HAN	ISON INDEPENDENT	23,000.00						
	25 04/06	5/22 #23 PF	OTUDING SERVICES	23,000.00		NA	5310	430600	952	101000
39811			ENGINEERING LLC	5,829.72						
	10166613	03/24/22	PLANNING SERVICES- FEBURARY	5,829.72		NA	1000	411030	300	101000
39812		2 LOW	ER YELLOWSTONE R.E.A.	6,871.37						
	T22577 0	3/31/22 WA	TER TANK	120.82		NA	5210	430500	300	101000
		3/31/22 3-		611.75		NA	5310	430600	300	101000
	T10686 0	3/31/22 SI	DNEY LAGOON	4,699.30		NA	5310	430600	300	101000
	T11305 0	3/31/22 LA	GOON	1,439.50		NA	5310	430600	300	101000
			NING, DOWNEY & ASSOICIATES	792.00						
	15353 04.	/04/22 ADJ	USTMENTS TO AUDIT	792.00		NA	5210	430500	300	101000
39814			GIE'S CAR WASH	17.00						
	03/31/2	2 WORKS WA	SH- JEFF HINTZ	17.00		NA	5310	430600	300	101000
39815			GEOTECHNICAL	13,633.00						
	18339 04,	/07/22 SID	NEY WATERLINE IMPROVEMENTS	13,633.00*		NA	5210	430500	952	101000
			CTOR SUPPLY CREDIT PLAN	111.98						
		7 03/01/22		99.99		22919	5310	430600	200	101000
	100513793	3 03/14/22	CLEVIS SLIP	11.99		22395	5310	430600	200	101000
			MARK- ACCOUNTS RECEIVABLE	333.70						
			CITY SHOP RUGS CLEANED	125.72		NA	5710	430252	300	101000
			CITY HALL RUGS CLEANED	103.99*		NA	1000	110550	300	101000
	255001946	55 03/29/22	CITY HALL RUGS CLEANED	103.99		NA	1000	110540	300	101000
39818			S WEED CONTROL	357.50						
	29519 04/	04/22 VEGE	CT. CONTROL- S.CENTRAL AVE	357.50*		NA	2584	130200	300	101000

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CITY OF SIDNEY

Claim Approval List

For the Accounting Period: 4/22

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\* Over spent expenditure

Claim			Vendor #/Name/	Document \$/	Disc \$					Cash
	Check	Invoice	#/Inv Date/Description	Line \$		PO #	Fund O	rg Acct	Object Proj	Account
39819	)	39 N	ORTHWEST PIPE FITTINGS, INC.	264.39						
	6680662	02/22/22	PVB KITS	53.63		23058	5210	430500	200	101000
	6695109	03/17/22	PVC INSERTS & FACE GASKET	49.44		23064	5210	430500	200	101000
	6700545	03/28/22	CURB STOP & CLOSE NIPPLES	152.52		22965	5210	430500	200	101000
	6702976	03/31/22	FITTINGS FOR SOUTH MEADOW	131.93		22582	1000	460430	200	101000
	CM66698	02 02/04/2	22 RETURN RUBBER PARTS	-123.13		23055	5210	430500	200	101000
39820		36 NA	APA	347.38						
	762954	03/02/22 (	COUPLER & AIR HOSE	18.49		20997	2565	430200	200	101000
	763195	03/04/22 1	AIR TOOL SPRING	4.49		22894	2565	430200	200	101000
	763245	03/04/22 8	ERPENTINE BELT	26.39		23101	2565	430200	200	101000
	763801	03/10/22 V	IRE CONNECTORS	21.85		23057	5310	430600	200	101000
	7641000	03/14/22	BATTERIES & BOLTS	4.99		23020	2565	430200	200	101000
	764259	03/15/22 0	OUPLINGS	7.99		23062	5210	430500	200	101000
	764465	03/16/22 1	DLER ARM	121.29		23103	2565	430200	200	101000
	764917	03/21/22	IRLS SOFTBALL FIELD ITEMS	48.25		22900	1000	460430	200	101000
	765272	03/23/22 0	ITY SHOP RESTOCK ORDER	93.64		23109	2565	430200	200	101000
39821		1359 SA	NITATION PRODUCTS INC	2,506.96						
	82038 03	3/31/22 CY	LINDER	2,506.96*		21786	5410	430830	200	101000
39822		87 GE	M CITY MOTORS	183.79						
	CTCB2128	363 03/01/	22 WIRE & AIRBAGS REPAIR	183.79		23113	5310	430600	200	101000
39823		402 UT	ILITIES UNDERGROUND LOCATION	42.39						
	2035105	03/31/22	EXCAVATION NOTIFICATIONS	34.83		NA	5210	430500	300	101000
	2035105	03/31/22	COST OF DOING BUSINESS	7.56		NA	5310	430600	300	101000
39824		1114 PI	NE COVE	1,350.00						
	14435C C	)3/31/22 P	INECOVE RESTORE FEE	300.00		NA	1000	410540	300	101000
	14434C C	)3/31/22 M	ONTHLY BILLING- MARCH 2022	1,050.00		NA	5710	430252	300	101000
39825		332 BO	RDER STEEL & RECYCLING, INC.	269.45						
	33410 03	3/01/22 AN	GLE IRON	17.35		23059	5210	430500	200	101000
	33450 03	3/01/22 SU	CKER ROD	85.00*		23018	5410	430830	200	101000
	33524 03	3/15/22 ME	TAL FOR CURB STOPS	162.28		23063	5210	430500	200	101000
	33628 03	/28/22 FL	AT IRON & CUTTING	4.82*		22896	5410	430830	200	101000
39826		350 EN	ERGY LABORATORIES INC	747.00						
	456943 0	3/02/22 SI	EWER SAMPLES	116.00		NA	5310	430600	300	101000
	457358 0	3/04/22 W	ATER SAMPLES	96.00		NA	5210	430500	300	101000
	458979 0	3/14/22 SI	EWER SAMPLES	263.00		NA	5310	430600	300	101000
	459952 0	3/16/22 SH	EWER SAMPLES	88.00		NA	5310	430600	300	101000
	461210 0	3/23/22 W	ATER SAMPLES	96.00		NA	5210	430500	300	101000

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Claim Approval List
For the Accounting Period: 4/22

• Over spent expenditure

Claim		Vendor #/Name/	Document \$/ Disc \$					Cash
	Check	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org	Acct	Object Proj	Account
	461669 (	03/24/22 SEWER SAMPLES	88.00	NA	5310	430600	300	101000
39827		328 MONTANA LEGISLATIVE SERVICES	200.00					
	37541 03	3/31/22 MONTANA CODE- DIGITAL CODE	200.00	NA	1000	420100	200	101000
39828		249 MID-RIVERS COMMUNICATIONS	840.24					
	03/31/2	22 WATER TELEPHONE	84.00	NA	5210	430500	300	101000
	03/31/2	2 SEWER TELEPHONE	84.00	NA	5310	430600	300	101000
	03/31/2	22 CITY SHOP TELEPHONE	84.00	NA	5410	430830	300	101000
		2 CITY HALL INTERNET	84.00	NA	1000	411200	340	101000
		2 CITY HALL FAX LINE	84.00	NA	1000	411200	340	101000
	03/31/2	2 FIREHALL INTERNET	84.00	NA	1000	420400	300	101000
	03/31/2	2 FIREHALL CABLE TV	84.00	ÑΑ	1000	420400	300	101000
		2 POOL TELEPHONE	84.00	NA	1000	460445	300	101000
		2 WATERTREATMENT PLANT INTERNET	84.00	NA	5210	430500	300	101000
	03/31/2	2 CITY HALL TELEPHONE	84.24	NA	1000	411200	340	101000
39829		TT THE THE THE THE THE THE THE THE THE T	23.95					
	01-19837	21 03/23/22 BLEACH FOR WATER DEPT.	23.95	NA	5210	430500	200	101000
39830	Ε	1038 WEX BANK	9,251.76					
	79975631	03/31/22 STREETS FUEL	1,117.39	NA	2565	430200	300	101000
	79975631	03/31/22 WATER FUEL	400.00	NA	5210	430500	300	101000
	79975631	03/31/22 SEWER FUEL	1,343.51	NA	5310	430600	300	101000
	79975631	03/31/22 SOLID WASTE FUEL	4,887.23	NA	5410	430830	300	101000
	79975631	03/31/22 PARKS FUEL	174.71	NA	1000	460430	300	101000
		03/31/22 SWEEPING FUEL	563.95	NA	5710	430252	300	101000
	79975631	03/31/22 ICE & SNOW FUEL	764.97	NA	2566	430251	300	101000
39831		3 MONTANA DAKOTA UTILITIES	11,605.91					
		00 04/06/22 WATER TREATMENT PLANT	1,262.32	NA	5210	430500	300	101000
		00 04/06/22 SWIMMING POOL	344.18	NA	1000	460445	300	101000
		00 04/06/22 WELL #10	101.18	NA	5210	430500	300	101000
		37 04/06/22 202 S CENTRAL AVE	20.77	NA	2425	430263	300	101000
		00 04/06/22 115 2ND ST SE- FIREHALL	853.61*	NA	1000	111200	300	101000
		00 04/06/22 TENNIS COURTS	20.77	NA	2425	130263	300	101000
		00 04/06/22 CENTRAL PARK LIGHTS	59.32	NA		130263	300	101000
		00 04/06/22 CT BASEBALL FIELD	46.14	NA	2425	130263	300	101000
		00 04/06/22 PAKR PAVILLION	88.23	NA	1000	160430	300	101000
		00 04/06/22 STREETS LIGHTS	8,543.13	NA		130263	300	101000
		0 04/06/22 2ND AVE & 3RD ST	21.20	NА		130263	300	101000
		0 04/06/22 VILLAGE SQUARE FLOODLIGHT		NA		130263	300	101000
		0 04/06/22 CC PARK LIGHTS	17.10	NA		130263	300	101000
		0 04/06/22 WATER TOWER	50.43	NA		130500	300	101000
	95/803100	0 04/06/22 QUILLING PARK	160.43	NA	1000 4	60430	300	101000

04/15/22 10:06:56

CITY OF SIDNEY Claim Approval List For the Accounting Period: 4/22

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• Over spent expenditure

Vendor #/Name/ eck Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO#	Fund Org	Acct	Object Proj	Cash Account
3 MONTANA DAKOTA UTILITIES	1,594.79						
8342718 04/06/22 GENERATOR- 1105 3RD ST NW	72.72		NA	1000	420400	300	101000
0849422 04/06/22 FIREHALL- 1105 3RD ST NW	1,522.07		NA	1000	420400	300	101000
E 492 USDA RURAL DEVELOPMENT	3,767.00						
/01/22 PRINCIPAL- MAY 2022	1,644.92		NA	5210	490520	610	101000
/01/22 INTEREST- MAY 2022	2,122.08		NA	5210	490520	620	101000
753 DEPARTMENT OF ENVIRONMENTAL	350.00						
/02/22 WATER RENEWAL FEE	150.00		NA	5210	430500	300	101000
02/22 WASTEWATER RENEWAL FEE	200.00		NA	5310	430600	300	101000
1072 YELLOWSTONE WATER WORKS	143.98						
948 04/07/22 METER ENDPOINTS	71.99		22327	5210	430500	300	101000
048 04/07/22 METER ENDPOINTS	71.99		22327	5310	430600	300	101000
1174 VALLI	117.55						
2 03/31/22 E-STATEMENTS & WEB POSTINGS	21.27		NA	5210	430500	300	101000
2 03/31/22 E-STATEMENTS & WEB POSTINGS	21.28		NA	5310	430600	300	101000
2 03/31/22 ONLINE MONTHLY MAINT.	37.50		NA	5210	430500	300	101000
2 03/31/22 ONLINE MONTHLY MAINT.	37.50		NA	5310	430600	300	101000
	1/22 ONLINE MONTHLY MAINT.	1/22 ONLINE MONTHLY MAINT. 37.50	1/22 ONLINE MONTHLY MAINT. 37.50	1/22 ONLINE MONTHLY MAINT. 37.50 NA	1/22 ONLINE MONTHLY MAINT. 37.50 NA 5310	1/22 ONLINE MONTHLY MAINT. 37.50 NA 5310 430600	1/22 ONLINE MONTHLY MAINT. 37.50 NA 5310 430600 300

13,018.76 Total Non-Electronic Claims Total Electronic Claims 72020.59