



City of Sidney, MT
Public Works Committee Meeting
February 18, 2026 5:30 PM
115 2nd Street SE | Sidney, MT 59270

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

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

1. Call to Order
2. Pledge of Allegiance
3. Committee Members Present
4. Correction or Approval of Minutes
5. Visitors
6. Monthly Reports
 - a. January 2026 Public Works Report
7. New Business
8. Unfinished Business
 - a. Public Works CIP Polices and Goals
 - b. Garbage Assessment Code Review/Update (request to table until March)
9. Comments and Questions from the Committee
10. Adjournment



January-26
PUBLIC WORKS MONTHLY REPORT

Item a.

DEPARTMENT	HOURS	YEARS TOTAL	
STREET	863	863	0.0 hours of street repair, 0.0 hours of alley repair, 1.0 hours of sweeping, 185.0 hours of repair of street equipment, 661.0 hours of shop cleanup/shop equipment, 17.0 hours of repair of street markers/signage, 149.0 hours of snow removal.
STREET SWEEPING	1	1	1.0 of Street Sweeping Maintenance & general repairs to all sweepers for the upcoming season. New brooms and conveyor belts installed and other misc. service work.
ICE & SNOW	149	149	149.0 Hours of Ice and Snow Removal, 60.2 Tons of sand spread 33 loads for snow removed from the streets during the month of January for a total of 126 Loads for the 25/26 season
PARKS	200.5	200.5	Building trash can surrounds for various park trash cans. 0.0 Hrs. of mowing, 0.0 Hrs. of watering, 55.5 Hrs. of Office and Record Keeping, 67.0 Hrs. of Park Equipment Maintenance and 45.5 Hrs. of Park clean-up, and 32.5 Hrs. of Replacement & Repairs of Playground Equipment
GARBAGE	841	841	358.44 Tons of Garbage picked up, 3,385 miles driven, 1,134.5 gallons of fuel used, 69 total loads, 611.0 Manhours of Garbage Hauling, 76.0 Manhours of Alley Clean-up, 154.0 manhours of Sanitation Equipment Maintenance Year to date total tons hauled = 358.44 Total Fuel \$3,294.63
WATER	96	96	1.0 Hours of meter reading, 0.0 Hours of meter repairs, 50.5 Hours of water equipment maintenance, 4.0 Hours of maintenance of hydrants, valves and mains, 0.0 Hours of office and records, and 40.5 Hours of treatment plant operation and testing. 0.0 hours for lead/copper study
SEWER	534.5	534.5	65.5 hours of sewer main cleaning & TV inspection, 193.5 hours of maintenance of Sewer mains, manholes & equipment, 32.0 Hrs. of Maintenance of Lift Stations, 17.5 Hrs. of Maintenance of Storm Sewers, 21.0 Hrs. of Office & Records, 205.0 of Treatment Plant Operation & Maintenance, 2 Sewer Call for January- No fault on either of the calls.
GENERAL CITY	59.5	59.5	Christmas decoration, 22.0 hours remove time. 0.0 Hours of Vacation Time 0.0 Hours of Sick Leave 0.0 Hours of Overtime,
SHOP, MECHANICAL	149.5	149.5 STREET	SV300 - Regular Service Unit 095 - GMC Top Kick - Replaced Alternator, Serp Belt, Batteries SV280 - Add hydraulic fluid, Regular Service
		SWEEEPING	P-1 - Replaced Main Broom P-2 -
		ICE&SNOW	SD-2 - Changed air filter, New Spark Plug SD-1 - Replaced Spinner Hub 007 - Add hydraulic fluid 003 - Add hydraulic fluid
		PARKS	506 -
		SOLID WASTE	422 - Continued Issues with DEF Equipment, Repaired PTO Drive Shaft 421 - Repaired Windshield Crack 425 - 414 -
		WATER	215 - 217 - 212 -
		SEWER	317 - 306 - Replaced Wheel Bearing, All Brakes 311 - 351 - Replace Debris Tank Rear Seal

2060-Playgrounds & Parks

\$ 30,000.00 Goal
 \$ 10,000.00 Minimum

Policy: The Playgrounds & Parks Fund is established to account for the financial resources dedicated to the maintenance, planning, acquisition, construction, and major improvements of the City's Playgrounds & Parks.

2061-Ballparks & Ballfields

\$ 25,000.00 Goal
 \$ 5,000.00 Minimum

Policy: The Ballparks & Ballfields Fund is established to account for the financial resources dedicated to the maintenance, planning, acquisition, construction, and major improvements of the City's Ballparks and Ballfields.

2063-Bike Path

Project Spec. Goal
 \$ - Minimum

Policy: The Bike Path Fund is established to account for financial resources dedicated to planning, acquisition, construction and major improvements of the City's Bike and Walking Path system.

4010-City Hall CIP

Project Spec. Goal
 \$ - Minimum

Policy: The City Hall CIP Fund is established to account for the financial resources dedicated to the maintenance, construction and major improvements for City Hall and its ancillary buildings and properties.

4011-Pool CIP

\$ 150,000.00 Goal
 \$ 50,000.00 Minimum

Policy: The Pool CIP is established to account for the financial resources dedicated to maintenance, planning, acquisition, construction and major improvements of the City's Pool, prop and auxiliary buildings.

4015-Parks CIP

\$ 150,000.00 Goal
 \$ 50,000.00 Minimum

Policy: The Parks CIP is established to account for the financial resources dedicated to

maintenance, planning, acquistion, construction, and major improvs of the City's parks properties.

4016-Parks Facility CIP

\$ 150,000.00 Goal
\$ 50,000.00 Minimum

Policy: The Parks Facility CIP is established to account for the financial resources ded the maintenance, planning, acquistion, construction, and major improvs of the City's parks facilities.

4020-Police CIP

\$ 100,000.00 Goal
\$ 25,000.00 Minimum

Policy: The Police CIP is established to account for the financial resources dedicated t the maintenance, planning, acquistion, and major improvs of the City's police department facilities, equipment and vehicles.

4025-Police Investigative Services CIP

\$ 50,000.00 Goal
\$ 30,000.00 Minimum

Policy: The Police Investigative CIP is established to account for the financial resource dedicated to the necessary additional and unexpected expenditures the City's police department encounters during investigation processes.

4030-Capital Projects-Street Equipment

Project Spec. Goal
\$ - Minimum

Policy: The Capital Projects-Street Equipment Fund is established to account for the fi resources dedicated to the maintenance, planning, acquistion, and major improvs of the City streets equipment.

4031-Capital Projects-Street Construction

Project Spec. Goal
\$ - Minimum

Policy: The Capital Projects-Street Construction Fund is established to account for the financial resources dedicated to the maintenance, planning, acquistion, construction, and major improvs of the City's streets.

4040-Captial Projects-Fire Equipment

\$ 1,000,000.00 Goal
\$ 150,000.00 Minimum

Policy: The Capital Projects-Fire Equipment Fund is established to account for the financial resources dedicated to the maintenance, planning, acquisition, and major improvements of the City fire equipment.

4070-Downtown Enhancement Capital Projects

\$ 25,000.00 Goal
\$ - Minimum

Policy: The Downtown Enhancement Capital Projects Fund is established to account for the financial resources dedicated to the maintenance, planning, acquisition, construction, and major improvements of the City's downtown enhancement and safety.



ources



ources



to the



dictated
is



the
perty



o the



icated to



o



ss



nancial
/s



incial
/s



ount for
jor