



Montana's Sunrise City

115 2nd Street S.E., Sidney, Montana - 406-433-2809

Public Safety Committee Meeting 6/23/26

June 23, 2026 4:30 PM

Committee meetings are held in a hybrid format, allowing both in-person and Zoom participation. Councilmembers will attend in person unless remote attendance is necessary. Consistent with the Montana Constitution's Right of Participation and Right to Know, the City is committed to open and accessible meetings. Public participation via Zoom or phone is available using the information below:

Zoom Link: (Need to edit every meeting)

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

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

Committee Members Present:

City Officials/ Staff Present:

4. Correction or Approval of Minutes

[a.](#) May 26th, 2026 Meeting Minutes

5. Public Comment/ Visitors

Your opportunity for the public to address the Committee on items not included on the agenda, no action will be taken during this time.

6. Monthly Reports

[a.](#) May-June Compliance Officer Report

[b.](#) May 2026 Police Department Report

[c.](#) May 2026 Fire Run Report

7. New Business

[a.](#) FY 2026-2027 Proposed Budget Expenditures

[b.](#) Review/Update City Code 5-6-3: Solicitor's License Fee's

[c.](#) Review/Update City Code 6-10-4: Alcohol Permits in Park

8. Unfinished Business
9. Comments and Questions from the Committee
10. Adjournment

Meeting Guidelines

- We ask that all participants be respectful and courteous.
- Please direct comments to the Council as a whole.
- When speaking, please state your name for the record.
- Be mindful of others by keeping comments concise and avoiding repetition.
- The presiding officer may guide speaking time to help the meeting run smoothly.
- Disruptive behavior may result in removal from the meeting.



Montana's Sunrise City
115 2nd Street S.E., Sidney, Montana - 406-433-2809

Public Safety Committee Meeting 5/26/26
May 26, 2026 4:30 PM

Committee meetings are held in a hybrid format, allowing both in-person and Zoom participation. Councilmembers will attend in person unless remote attendance is necessary. Consistent with the Montana Constitution's Right of Participation and Right to Know, the City is committed to open and accessible meetings. Public participation via Zoom or phone is available using the information below:

Zoom Link:

<https://us06web.zoom.us/j/7130805898?pwd=tJpmtgBdGbsjBXS0EAU50ANb4u7h3l.1&omn=89062409255>

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

1. Call to Order

The Public Safety Committee Meeting was called to order at 4:30pm.

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Roll Call

Committee Members Present:

City Officials/ Staff Present:

Committee Members Present: Kauffman, Rasmussen, Creek, and DiFonzo standing in for Buxbaum.

City Officials/ Staff Present: Mayor Norby, Interim Clerk/Treasurer Lange, PWD Hintz, FM/BI Rasmussen, Chief Kraft, and Interim CAO Chamberlin.

4. Correction or Approval of Minutes

Motion was made to approve the April Public Safety Committee Meeting Minutes.

Motion made by DiFonzo, Seconded by Kauffman.

Voting Yea: Kauffman, Rasmussen, DiFonzo

Voting Abstaining: Creek (not in attendance at time of voting)

5. Public Comment/ Visitors

Your opportunity for the public to address the Committee on items not included on the agenda, no action will be taken during this time.

Via Zoom: James Falcon (Sidney Herald), Forrest Sanderson (City Planner), Melody Woolf, Misty Brown, Jennifer Gillis, Heidi Sykora, Jeff Reagan, Drea Powers, Shannon Lee, Michael Fasano, Dana Avedisian, Allison Smith, and Brittany Sefton.

6. Monthly Reports

a. April 2026 Police Department Report

Chief Kraft provided his April 2026 Police Department Report.

b. April 2026 Fire Run Report

FM/BI Rasmussen provided his April 2026 Fire Run Report.

c. April 2026 Compliance Report

PWD Hintz provided the April 2026 Compliance Report on behalf of Compliance Officer Schroeder.

7. New Business

a. Extraterritorial Jurisdiction Discussion

City Planner Forrest Sanderson (via Zoom) discussed extra-territorial jurisdiction authority and zoning powers available to the City outside of the municipal boundaries.

City Planner Sanderson explained that zoning is the primary legal mechanism available for the City to regulate land uses beyond city limits. He stated the City could potentially establish zoning authority up to one mile outside city limits, provided the City completed updates to the Growth Policy and followed the statutory process required under Montana law.

Discussion focused heavily on concerns regarding proposed saltwater disposal facilities and oilfield-related development near the City limits. Committee members expressed concern regarding long-term impacts on infrastructure, groundwater, growth planning, and future residential development areas.

City Planner Sanderson explained implementation of extra-territorial zoning would require:

Estimated startup costs for implementation were discussed, indicating the process could potentially exceed \$100,000 depending on the scope of the work performed.

Discussion also occurred regarding the City's current participation in the Board of Oil and Gas hearing in June in Billings concerning proposed saltwater disposal facilities near Sidney. City Planner Sanderson stated he previously submitted correspondence outlining City concerns regarding proposed facility locations and their proximity to planned growth areas and infrastructure investments.

No formal action was taken regarding extra-territorial zoning authority.

b. Kratom Ordinance Discussion

Alderwoman Rasmussen moved the kratom ordinance discussion forward on the agenda due to the number of virtual attendees participating in the discussion.

Interim CAO Chamberlin explained the City currently has limited authority regarding regulation of kratom products because the City operates under general powers authority and must rely on authority granted by the Montana Legislature. She further stated the City will continue monitoring potential legislative action and developments at the State level.

Several members of the public attending virtually addressed the Committee regarding kratom products, including distinctions between natural kratom leaf products and synthetic or semi-synthetic products. Discussion focused heavily on “7-OH” synthetic derivatives and concerns surrounding respiratory depression, addiction, and mislabeled products.

Speakers discussed regulatory approaches utilized in other states and communities. Several individuals provided personal testimony regarding their use of natural kratom products for chronic pain management, opioid withdrawal, PTSD symptoms, alcohol cessation, and anxiety management. Speakers emphasized the distinction between natural kratom products and synthetic products being sold under similar branding.

Discussion also occurred regarding current efforts in other Montana communities, including Manhattan, Billings, and Bozeman, to explore possible regulation or bans related to kratom products. Interim CAO Chamberlin reiterated that self-governing municipalities have broader regulatory authority than Sidney currently possesses under its general powers structure.

No formal action was taken on the kratom discussion.

c. Fireworks 2026

Discussion occurred regarding fireworks restrictions and fire conditions throughout Richland County. Fire Marshal Rasmussen reported Richland County was currently under a burn ban and noted extremely dry conditions, elevated temperatures, and increasing wildfire activity throughout the region.

Fire Marshal Rasmussen explained the County had not yet made a final determination regarding fireworks restrictions but indicated those discussions would likely occur closer to the Fourth of July holiday. Discussion also occurred regarding whether the City should consider banning fireworks sales in addition to use if restrictions become necessary.

Discussion also occurred regarding the possibility of allowing the organized public fireworks display at the Richland County Fairgrounds while restricting personal fireworks use, depending on future weather and fire conditions. The fairgrounds is not within city limits so not City jurisdiction.

Motion was made to forward fireworks to the City Council for continued discussion and possible future action.

Motion made by DiFonzo, Seconded by Rasmussen.
 Voting Yea: Kauffman, Rasmussen, Creek, DiFonzo

d. Speeding in school zones

Discussion occurred regarding speeding concerns near school zones, particularly near West Side School and the high school. Committee members discussed possible enforcement efforts, including increased police presence during school arrival and dismissal times to improve visibility and public awareness.

Police Chief Kraft discussed possible traffic calming options including speed bumps, elevated crosswalks, additional signage, and traffic flow improvements.

Discussion also occurred regarding recent changes to yield signs near West Side School. Chief Kraft explained the sign changes were made to better align with federal traffic control standards and to improve traffic flow and safety around the school. Committee members discussed differing opinions regarding the prior yield sign configuration and whether the changes could impact speeding concerns near the school.

Additional discussion occurred regarding pedestrian safety, school crosswalk visibility, and the placement of additional school zone speed limit signs near the high school.

Motion was made to recommend yield sign changes and further discussion at the next City Council meeting.

Motion made by Rasmussen, Seconded by Kauffman.
 Voting Yea: Kauffman, Rasmussen, Creek
 Voting Nay: DiFonzo

8. Unfinished Business

None.

9. Comments and Questions from the Committee

None.

10. Adjournment

at 5:43pm.

Meeting Guidelines

- We ask that all participants be respectful and courteous.
- Please direct comments to the Council as a whole.
- When speaking, please state your name for the record.
- Be mindful of others by keeping comments concise and avoiding repetition.
- The presiding officer may guide speaking time to help the meeting run smoothly.
- Disruptive behavior may result in removal from the meeting.

Compliance Officer Report

Properties	Noticed	Abated	Outstanding
Mowing (9-5-1 and 9-5-2) (April 30-November 30)	5/13-6/18 123		97 26
Other			
Totals (39 have been mowed by Nicole)	123		

The 26 outstanding were just tagged on 6/18/26

Vehicles	Noticed	Abated	Outstanding
Trailers (10-2-15)		4	3 1
On Street Excess 5 days		1	1 0
Semi's (10-2-18)		1	0 1
Other			0
		6 3	2

Nuisance Properties	# of Properties
On Nuisance Committee Agenda	4
Approval to be noticed by Nuisance Committee for Abatement	
Dispatched for Abatement	3
totals	4

Sidney Police Department
Month End Report
Month Ending: May 2026

Arrested Persons	Number Of Arrested Persons
Adult Arrestee	13
Juvenile Arrestee	0
Total Arrested Persons	13

Total Offenses Charged	Felony	Misdemeanor	Other	Total
Adult	1	11	4	16
Juvenile	0	0	0	0
Total	1	11	4	16

Case Information	Felony	Misdemeanor	Other	Total
Offenses Reported	6	55	5	66
Offenses Cleared	4	50	4	58
Offenses Pending	2	5	1	8
% of Cases Cleared	66.6%	90.9%	80.0%	87.9%

Traffic Information	Total
Traffic/Criminal Citations	77
Written Warnings	112
Parking Citations & Warnings	4
Accidents Investigated	21
DUI's	3

Miscellaneous Information	Total
Courtesy Vehicle Unlocks	14
Animals Impounded	3
Court Hours	4
Overtime Hours	90.5
Calls for Service	367

Reported by: Mark E. Kraft

May 2026 SVFD Fire Run Report

2026-048	#1	Lift Assist	5/1/2026	Medical	City	1	hrs
2026-049	#2	Mutual Aid	5/2/2026	Fire	County	1	hrs
2026-050	#3	False Alarm	5/4/2026	Fire	City	1	hrs
2026-051	#4	Report of Smoke	5/7/2026	Fire	City	1	hrs
2026-052	#5	Grass Fire	5/9/2026	Fire	County	8	hrs
2026-053	#6	Structure Fire	5/10/2026	Fire	County	2	hrs
2026-054	#7	Brush Fire	5/11/2026	Fire	County	8	hrs
2026-055	#8	vehicle fire	5/11/2026	Fire	city	1	hrs
2026-056	#9	Not paged mop up	5/12/2026	Not Paged	county	10	hrs
2026-057	#10	Not paged mop up	5/13/2026	Not Paged	County	11	hrs
2026-058	#11	accident assist	5/14/2026	Medical	County	4	hrs
2026-059	#12	Grass Fire	5/15/2026	Fire	County	1	hrs
2026-060	#13	Gas Smell	5/17/2026	Fire	City	1	hrs
2026-061	#14	accident assist	5/18/2026	Medical	County	1	hrs
2026-062	#15	Brush Fire	5/23/2026	fire	county	1	hrs
2026-063	#16	Grass Fire	5/23/2026	Fire	County	5	hrs
2026-064	#17	Gas Smell	5/24/2026	Fire	City	1	hrs
2026-065	#18	Brush Fire	5/25/2026	Fire	County	1	hrs
2026-066	#19	not paged co2	5/25/2026	Not Paged	City	1	hrs
2026-067	#20	Grass Fire	5/26/2026	Fire	County	1	hrs
2026-068	#21	Grass Fire	5/28/2026	Fire	County	4	hrs
2026-069	#22	accident assist	5/28/2026	Medical	City	2	hrs
2026-070	#23	ems lift assist	5/30/2026	Medical	City	1	hrs
2026-071	#24	Fire alarm	5/30/2026	Fire	city	1	hrs

REVENUE & EXPENDITURE PER FUND				
	FY23	FY24	FY25	FY26
	Actual	Actual	Actual	Budgeted
1000 - General Fund				
Revenues				
Property Taxes	1,328,956	1,373,596	893,618	1,445,844
Business/Animal Licenses & Permits	110,623	130,061	92,748	128,506
Grants	0	65,934	255,964	318,000
PILT	0	0	0	0
State Shared	1,000,222	1,033,787	1,042,352	1,070,274
County Shared	0	23,604	0	24,000
General Government	344	1,206	3,538	5,000
Marijuana Excise Tax	112,251	135,046	122,164	135,000
Public Safety	0	0	28	0
Public Works	0	0	15,169	0
Planning	2,790	7,130	800	30,000
Swimming Pool User Fees	36,079	40,397	32,232	45,000
City Court Fines	133,080	136,488	149,859	140,000
Rents/Leases	0	0	0	150
Other Miscellaneous Revenue	17,986	48,219	53,050	50,100
Contributions/Donations	0	0	0	5,000
Private Gifts/Bequests	10,000	0	0	500
K-9 Donations	50	2,625	25	5,500
Playground Donations	0	0	5,500	50,000
Parks Program Donations	2,500	11,150	0	25,000
Sale of Junk or Salvage	24,615	8,275	0	15,000
Investment Earnings	165,000	138,768	183,479	160,550
Oil Royalties	0	0	0	0
Sale of General Fixed Assets	0	0	0	0
Interfund Operating Transfer	0	155,000	155,000	194,500
Other Financing	0	0	0	0
Total Revenues	2,944,495	3,311,284	3,005,525	3,847,924
Expenditures				
Personnel & Benefits	1,508,918	1,711,928	1,440,619	2,011,579
Operations	1,014,860	991,334	604,690	1,248,282
Capital	217,895	139,844	316,088	756,305
Debt Service				
Transfers	141,700	60,000	0	0
Total Expenditures	2,883,373	2,903,106	2,361,397	4,016,166
Balance:	61,122	408,178	644,128	(168,241)
NOTES:	Using Cash: \$65,000 PD Capital Planning, \$62,000 (impound fence),			
	\$120,000 Parks Master Plan,		Cash Balance:	2,432,942
Max Cash:	\$2,008,082.82		Remaining Cash:	2,264,701

REVENUE & EXPENDITURE PER FUND					
		FY23	FY24	FY25	FY26
		Actual	Actual	Actual	Budgeted
2390 - Drug Forfeiture					
Revenues					
	Court Fines & Forfeitures	614	378	608	12,000
	Investment Earnings	4,050	2,280	750	500
	Other Financing	0	0	0	0
Total Revenues		4,664	2,658	1,358	12,500
Expenditures					
	Operations	12,021	10,407	1,706	25,000
Total Expenditures		12,021	10,407	1,706	25,000
Balance:		(7,357)	(7,750)	(348)	(12,500)
NOTES:					
				Cash Balance:	32,017
				Remaining Cash:	19,517

REVENUE & EXPENDITURE PER FUND					
		FY23	FY24	FY25	FY26
		Actual	Actual	Actual	Budgeted
2810 Police Pension & Training					
Revenues					
	Insurance Premium Apportionment	0	0	0	16,000
	Investment Earnings	300	940	0	0
	Interfund Operating Transfer	30,000	0	0	30,000
Total Revenues		30,300	940	0	46,000
Expenditures					
	Operations	15,888	8,453	12,906	15,000
Total Expenditures		15,888	8,453	12,906	15,000
Balance:		14,412	(7,513)	(12,906)	31,000
NOTES:					
				Cash Balance:	357
				Remaining Cash:	31,357

REVENUE & EXPENDITURE PER FUND					
		FY23	FY24	FY25	FY26
		Actual	Actual	Actual	Budgeted
4020 - Police CIP					
Revenues					
	Investment Earnings	18,800	7,807	0	0
	Interfund Operating Transfer	50,000	0	0	50,000
Total Revenues		68,800	7,807	0	50,000
Expenditures					
	Operations	12,901	7,294	0	0
	Capital	79,229	26,873	6,949	50,000
Total Expenditures		92,130	34,167	6,949	50,000
Balance:		(23,330)	(26,361)	(6,949)	0
NOTES:					
				Cash Balance:	1,957
				Remaining Cash:	1,957
4025-Police Investigative Services CIP					
Revenues					
	Investment Earnings	4,600	2,822	0	0
	Interfund Operating Transfer	13,000	13,000	0	0
Total Revenues		17,600	15,822	0	0
Expenditures					
	Operations	6,923	5,213	4,462	10,000
	Capital	0	0	0	20,000
Total Expenditures		6,923	5,213	4,462	30,000
Balance:		10,677	10,609	(4,462)	(30,000)
NOTES:					
				Cash Balance:	56,481
				Remaining Cash:	26,481

REVENUE & EXPENDITURE PER FUND					
		FY23	FY24	FY25	FY26
		Actual	Actual	Actual	Budgeted
4040 - Cap Projects-Fire Equipment					
Revenues					
	Investment Earnings	80,000	47,841	0	0
	Interfund Operating Transfer	100,000	50,000	0	50,000
Total Revenues		180,000	97,841	0	50,000
Expenditures					
	Capital	15,238	411	0	40,000
Total Expenditures		15,238	411	0	40,000
Balance:		164,762	97,430	0	10,000
NOTES:					
				Cash Balance:	1,000,388
				Remaining Cash:	1,010,388

**CITY OF SIDNEY
ESTIMATED EXPENDITURES 2026-27**

		2025-26				2026-27				Expenditures	Item a.
		Actual	Budgeted	Object	Budget	Actual	Budgeted	Object	Budget	Differences	Differences
		Expenditures	Expenditures	Totals	Notes	Expenditures	Expenditures	Totals	Notes		
420000 - PUBLIC SAFETY											
420100	Law Enforcement Services										\$0
100	Personal Services	997,246.72	1,350,000				1,272,580				-\$77,420
110	Emp Ben Payout-Vaca/Sick										\$0
140	Law Enforcement MMPOA		13,500				12,726				-\$774
141	Unemployment Insurance	2,235.04	3,500				3,181				-\$319
142	Workers' Compensation	15,679.32	30,000				27,806				-\$2,194
143	F.I. C.A.	66,231.58	100,000				97,352				-\$2,648
144	PERS										\$0
146	Health Insurance			1,497,000				1,413,646			\$0
200	Supplies	35,169.12	60,000				60,000				\$0
210	Repair and Maintenance	21,056.06	30,000				30,000				\$0
230	Supplies-Fuel	21,713.22	40,000				40,000				\$0
300	Purchased Serv (Postage-Dues-Util-Prof)	48,689.23	60,000				60,000				\$0
310	Communication-County Justice Center Payment	105,015.68	200,000				220,000				\$20,000
340	Utility Services-Cellular Services	8,101.51	15,000				15,000				\$0
700	Grant-Contributions and indemnities	11,037.62		405,000				425,000			\$0
900	Capital Outlay						65,000		Capital Planning		\$65,000
920	Buildings										\$0
940	Machinery & Equipment	129,568.78	65,000		Patrol Car		65,000		Patrol Car		\$0
940	Machinery & Equipment-		45,000	110,000	Axon 2nd year Body Camera, Taser, In Car- 2-5 yrs \$40,000		45,000	175,000	Axon 2nd year Body Camera, Taser, In Car- 2-5 yrs \$40,000		\$0
	Account Total	1,461,743.88	2,012,000	2,012,000	\$0	0.00	2,013,646	2,013,646	\$0		\$1,646
420150	K-9										\$0
200	Supplies	4,205.28	10,000				7,500				-\$2,500
300	Purchased Services	13,544.99	7,500	17,500			10,000	17,500			\$2,500
900	Capital Outlay			0				0			\$0
	Account Total	17,750.27	17,500	17,500	\$0	0.00	17,500	17,500	\$0		\$0
420180	Compliance Officer										\$0
100	Personal Services	15,565.71	26,000				26,555				\$555
110	Emp Ben Payout-Vaca/Sick										\$0
141	Unemployment Insurance	38.95	65				66				\$1
142	Workers' Compensation	117.09	1,200				1,317				\$117
143	F.I. C.A.	1,113.20	2,000				2,031				\$31
144	PERS			29,265				29,969			\$0
200	Supplies	1,026.43	1,000				1,000				\$0
230	Supplies-Fuel		1,000				1,000				\$0
300	Purchased Services	211.75	1,500	3,500			1,500	3,500			\$0
900	Capital Outlay			0			61,255	61,255	Impound lot fence		\$61,255
	Account Total	18,073.13	32,765	32,765	\$0	0.00	94,724	94,724	\$0		\$61,255
420200	Detention and Correction Services										\$0
300	Purchased Services	11,172.00	25,000	25,000			25,000	25,000			\$0
	Account Total	11,172.00	25,000	25,000	\$0	0.00	25,000	25,000	\$0		\$0
420400	Fire Protection & Control										\$0
100	Personal Services	35,356.87	46,000				52,485				\$6,485
110	Emp Ben Payout-Vaca/Sick										\$0
141	Unemployment Insurance	88.35	115				131				\$16
142	Workers' Compensation	137.19	2,300				12,902				\$10,602
143	F.I. C.A.	2,436.06	3,550				4,015				\$465
144	PERS										\$0
146	Health Insurance			51,965				69,533			\$0
200	Supplies	1,745.49	5,000				5,000				\$0
210	Supplies-Fire Department Allocation						15,000		(Fire Department Allocation)		\$0
230	Supplies-Fuel	442.82	2,500				2,500				\$0
300	Purchased Serv (Postage-Util-Prof)	40,560.75	61,500		(Blazestack Report Writing \$1,500)		61,500		(Blazestack Report Writing \$1,500)		\$0
340	Purchased Serv (Water/Sewer bill)	15,754.89	20,000				20,000				\$0
500	Fixed Charges (Hydrant Rent)			89,000				104,000			\$0
940	Machinery & Equipment	0.00	3,000	3,000	(General Equip purchases)		3,000	3,000	(General Equip purchases)		\$0
	Account Total	96,522.42	143,965	143,965	\$0	0.00	176,533	176,533	\$0		\$17,568
420531	Building Inspection										\$0
100	Personal Services	50,921.72	72,000				79,039				\$7,039
110	Emp Ben Payout-Vaca/Sick										\$0
141	Unemployment Insurance	127.28	180				198				\$18
142	Workers' Compensation	254.41	3,500				4,219				\$719
143	F.I. C.A.	3,549.27	5,500				6,047				\$547
144	PERS										\$0
146	Health Insurance			81,180				89,502			\$0
200	Supplies	524.93	3,500				3,500				\$0
230	Supplies-Fuel	501.60	2,500				2,500				\$0
300	Purchased Serv (Prof-Dues-Util-Training)	1,352.67	25,000		(BP tracking module)		15,000		(BP tracking module)		-\$10,000
310	Purchase Serv (Plan Review)	10,984.00	25,000	56,000	(Plan Review)		25,000	46,000	(Plan Review)		\$0
940	Machinery & Equipment	0.00	2,000	2,000	(General Equip purchases)		2,000	2,000	(General Equip purchases)		\$0
	Account Total	68,215.88	139,180	139,180	\$0	0.00	137,502	137,502	\$0		-\$1,678

**CITY OF SIDNEY
ESTIMATED EXPENDITURES 2026-27**

		2025-26			2026-27					Expenditures Differences	Differences
		Actual Expenditures	Budgeted Expenditures	Object Totals	Budget Notes	Actual Expenditures	Budgeted Expenditures	Object Totals	Budget Notes		
Account Group Total (Pub Safety)		1,673,477.58	2,370,410	2,370,410	\$0	0.00	2,464,906	2,464,906	\$0	\$78,791	\$0
440000 - PUBLIC HEALTH											
440140	Registration & Inspection										\$0
	300 Purchased Services										\$0
	Accounts Total	0.00	0	0	\$0	0.00	0	0	\$0		\$0
440600	Animal Control Services										
	100 Personal Services			0				0			\$0
	200 Supplies	76.00									\$0
	300 Purchased Serv (Prof Services)	29.95	1,000	1,000			1,000	1,000	(dog tags)		\$0
	Accounts Total	105.95	1,000	1,000	\$0	0.00	1,000	1,000	\$0		\$0
Account Group Total (Public Health)		105.95	1,000	1,000	\$0	0.00	1,000	1,000	\$0		\$0

Item a.

**CITY OF SIDNEY
ESTIMATED EXPENDITURES 2026-27**

			2025-26				2026-27				Item a.	
			Actual	Budgeted	Object	Budget	Actual	Budgeted	Object	Budget	Expenditures	
			Expenditures	Expenditures	Totals	Notes	Expenditures	Expenditures	Totals	Notes	Differences	Differences
2390 DRUG FORFEITURE												
420100	Law Enforcement Services											\$0
	200	Supplies	0.00	5,000				5,000				\$0
	300	Purchased Serv (Util-Prof Serv)	1,705.54	20,000	25,000			20,000	25,000			\$0
	900	Capital Outlay		0				0				\$0
ACCOUNT & FUND TOTAL			1,705.54	25,000	25,000	\$0	0.00	25,000	25,000	\$0	\$0	\$0

**CITY OF SIDNEY
ESTIMATED EXPENDITURES 2026-27**

			2025-26				2026-27				Item a.	
			Actual	Budgeted	Object	Budget	Actual	Budgeted	Object	Budget	Expenditures	
			Expenditures	Expenditures	Totals	Notes	Expenditures	Expenditures	Totals	Notes	Differences	Differences
2810 POLICE PENSION & TRAINING												
420100	Law Enforcement Services											
	200	Supplies	0.00	5,000								
	300	Pur Serv (Dues-Prof-Travel-Training)	12,905.63	15,000	20,000			15,000	15,000			
ACCOUNT & FUND TOTAL			12,905.63	20,000	20,000	\$0	0.00	15,000	15,000	\$0	-\$5,000	\$0

**CITY OF SIDNEY
ESTIMATED EXPENDITURES 2026-27**

			2025-26			2026-27			Expenditures		Item a.	
			Actual	Budgeted	Object	Budget	Actual	Budgeted	Object	Budget	Expenditures	
			Expenditures	Expenditures	Totals	Notes	Expenditures	Expenditures	Totals	Notes	Differences	Differences
4020 POLICE CIP												
420100	Law Enforcement Services											
102250	200	Supplies			0				0			\$0
102250	940	Machinery & Equipment	6,948.66	110,000	110,000	Evidence room shelves, range		50,000	50,000	Evidence room shelves	-\$60,000	
		FUND TOTAL	6,948.66	110,000	110,000		0.00	50,000	50,000		-\$60,000	\$0
4025 POLICE INVESTIGATIVE CIP												
420100	Law Enforcement Services											
102250	200	Supplies	0.00	10,000	10,000			10,000	10,000			\$0
	300	Purchase Services	4,461.52									
102250	940	Machinery & Equipment	0.00	20,000	20,000			20,000	20,000			\$0
		FUND TOTAL	4,461.52	30,000	30,000	\$0	0.00	30,000	30,000	\$0	\$0	\$0

**CITY OF SIDNEY
ESTIMATED EXPENDITURES 2026-27**

			2025-26				2026-27				Item a.	
			Actual	Budgeted	Object	Budget	Actual	Budgeted	Object	Budget	Expenditures	
			Expenditures	Expenditures	Totals	Notes	Expenditures	Expenditures	Totals	Notes	Differences	Differences
4040 CAP. PROJECTS-FIRE EQUIP												
420400	Fire Protection & Control											\$0
102250	940	Machinery & Equipment	0.00	40,000	40,000	(Truck Head Sets, Pump Tests, Misc Imp.)		40,000	40,000	(Truck Head Sets, Pump Tests, Misc Imp.)		\$0
FUND TOTAL			0.00	40,000	40,000	\$0	0.00	40,000	40,000	\$0	\$0	\$0

5-6-3: FEES:

A. The license fee for solicitors hereunder shall be as follows: the sum of four hundred dollars (\$400.00) per year or one hundred twenty dollars (\$120.00) per month or sixty dollars (\$60.00) per seven (7) days or twenty dollars (\$20.00) per day at the option of the applicant. For each additional license for agents or employees of the applicant, the license fee shall be two hundred dollars (\$200.00) per year, sixty dollars (\$60.00) per month or thirty dollars (\$30.00) per seven (7) days or ten dollars (\$10.00) per day. Yearly licenses shall expire on December 31 of each year, monthly licenses on the last day of the month in which issued and daily licenses as set forth on the license.

B. In addition to said license fee, any person, firm limited liability company or corporation so engaged in such occupation or business who, at the time of their application, shall not maintain an established place of business within the city shall pay a background check fee of fifty dollars (\$50.00), which shall be used to investigate the ability of the applicant to qualify for a license under this chapter. Residents of Richland County shall pay a background check fee of ten dollars (\$10.00). The sum is payable at the time the application is filed. Where the applicant has been previously granted a license within a period of twelve (12) months prior to the date of application and there are no new employees or agents who were not listed on the previous year's application, the applicant shall not be required to pay the investigation fee. (Ord. 537, 5-21-2012; amd. Ord. 583, 10-5-2020)

NEED TO CHAT W/ YOU
RE: THESE 2 ORD.

6-10-4: PERMIT FOR GATHERING:

Item c.

A. The city council may grant a permit to a group of citizens or an organization to allow the public consumption of beer in any city parks and/or public parking lots.

B. Before any such permit shall be granted, application shall be made to the chief of police at least two (2) weeks prior to the date of the city council meeting which next precedes the proposed date of the event for which the permit is sought.

C. No permit shall be issued for a group of fewer than ten (10) persons. For groups between ten (10) and twenty (20) persons, a fifty dollar (\$50.00) deposit shall be required. For groups over twenty (20) persons, a one hundred dollar (\$100.00) deposit shall be required.

The deposit shall be held by the city to ensure that the park grounds and/or public parking lots are left free of refuse. The grounds or lots must be cleaned of all litter or refuse from the event by ten o'clock (10:00) A.M. of the day following the event, and after the grounds have been checked by a city police officer and determined to have been properly maintained, the deposit shall be refunded in full. If the grounds or lots have not been properly maintained, the deposit money shall be used to offset the cost of necessary cleanup.

D. In no event shall any beer in glass containers be brought into the parks and/or public parking lots, nor shall any alcoholic beverage other than beer be brought into the parks and/or public parking lots.

E. Violation of any city ordinances regarding excessive noise, disturbance of the peace or disorderly conduct during the event shall be grounds for the immediate revocation of such permit.

F. Permits shall be valid from ten o'clock (10:00) A.M, until ten o'clock (10:00) P.M. on the day of the event only. (Ord. 335, 7-19-1982; amd. Ord. 353, 9-19-1983)