



City of Sidney, MT
City Council Regular Meeting 12-5-22
December 05, 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: 880 9762 7003 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 11-21-22](#)
5. Visitors
 - a. Other Visitors:
6. Public Hearing
7. Mayor Norby
 - a. Skip December 19th, 2022 Meeting
8. Committee Meeting Work
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
 - a. Update
14. Chief of Police
 - a. [October 2022 Police Department Report](#)
15. Public Works Director
 - a. Update
16. Fire Marshal/Building Inspector
 - a. [October and November 2022 Fire Run Report](#)
17. City Clerk/Treasurer
 - a. Update
18. Consent Agenda
 - a. [Claims to be approved: \\$116,431.93](#)
 - b. [Building Permits to be approved: 2023-32 to 2023-34 and RC2023-19 \(BP's on hold listed\)](#)
19. Adjournment



City of Sidney, MT
City Council Regular Meeting
November 21, 2022 6:30 PM
115 2nd Street SE | Sidney, MT 59270

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Meeting ID: 845 5919 2783 Passcode: 4332809 Call: 1-346-248-7799

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, Rasmussen and DiFonzo. Absent: Koffler.

4. **Correction or Approval of Minutes**

a. **City Council Regular Meeting Minutes 11-7-22**

Motion was made to approve.

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

5. **Visitors**

a. Other Visitors:

None.

6. Public Hearing

Nothing.

7. Mayor Norby

a. 2022 Shop Small Proclamation

Mayor norby read outloud the 2022 Shop Small Proclamation.

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

Voting Yea: Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey

8. Committee Meeting Work

Nothing.

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

Nothing.

10. Unfinished Business

Nothing.

11. New Business

Nothing.

12. City Planner

Nothing.

13. City Attorney

a. Ordinance 597-TBID (2nd Reading)

City Attorney Kalil read Ordinance 597, updating the TBID city code, out loud for the second reading.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderman Stevenson.

Voting Yea: Alderwoman Rasmussen, Alderwoman Godfrey, Alderwoman Christensen

Alderwoman Christensen mentioned that someone reached out to her and thanked her for the City of Sidney doing this for TBID.

b. Mayor's Nominations to the TBID Board

Mayor Norby stated he would like to nominate these five Hotels to the TBID Board: Best Western Golden Prairie Inn & Suites, Candlewood Suites, Mainstay Suites, Richland Inn & Suites, and Lone Tree Motor Inn. Mayor Norby also mentioned that a motion does not need to be made because a motion will be made on Resolution #3904.

c. Resolution 3904: Appoint Hotels to the TBID Board

City Attorney Kalil read Resolution 3904, requesting Hotels to the TBID Board, out loud.

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

Voting Yea: Alderwoman Rasmussen, Alderman Stevenson, Alderwoman Godfrey

d. Resolution 3905: Appoint Sidney Chamber of Commerce as Executive Director of the TBID

City Attorney Kalil read Resolution 3905, to appoint Sidney Chamber of Commerce as Executive Director to the TBID, out loud.

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderman DiFonzo.

Voting Yea: Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

Alderman DiFonzo asked City Attorney Kalil where he was at with RC All season and his back lot, City Attorney Kalil mentioned that he hasn't done anything yet and he will make it his top priority

this week and will report something back at the next council meeting.

14. Chief of Police

a. Update

Chief Kraft stated that Tyler King and Joel Rosales have both passed their background checks and have accepted the positions, Chief Kraft mention he is asking for approval to officially hire Tyler King and Joel Rosales. Chief Kraft also mention that the Polar Plunge is on friday and to come out and support some of the Sidney Police Department Officers taking part of the Polar Plunge.

Motion made to approve the hiring of Tyler King and Joel Rosales.

Motion made by Alderman DiFonzo, Seconded by Alderman Stevenson.

Voting Yea: Alderwoman Rasmussen, Alderwoman Godfrey, Alderwoman Christensen

15. Public Works Director

a. Update

PWD Hintz stated that Jordan Mayer mentioned that only one bid cam in for the phase three water project, and Jordan Mayer told PWD Hintz to push the bid opening back until December 20th so see if anymore bidders come forward. PWD Hintz said that the bid is set to be at City Hall on December 20th at 3:00pm, PWD Hintz also mentioned that the Sidney School District also paid their half of the 4th AVE Curbing project today. PWD Hintz also wanted to inform the Council Members to come out to the MSU Extension Office on December 12th at 6:30PM for a public hearing about the North Meadow Storm Water Project, PWD Hintz also mentioned that a few engineers from Morrison Maierle will be present as well. PWD Hintz lastly stated with this last snow storm over Veteran's Day that the city crew has already hauled over 400 loads of snow away.

16. Fire Marshal/Building Inspector

a. Update

Nothing.

17. City Clerk/Treasurer

a. October 2022 Treasurer's Report

Deputy Clerk/Treasurer Shanks provided the October 2022 Treasurer's Report.

b. October 2022 JV Report

Deputy Clerk/Treasurer Shanks provided the October 2022 JV Report for approval.

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderman Stevenson.

Voting Yea: Alderman DiFonzo, Alderwoman Godfrey, Alderwoman Christensen

c. October 2022 Water/Sewer Bank Transfer- \$126,594.24

Deputy Clerk/Treasurer Shanks provided the October 2022 Water/Sewer Bank Transfer of \$126,594.24 for approval.

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

Voting Yea: Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey

18. Consent Agenda

Motion was made to approve the consent agenda claims and building permits.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Godfrey.

Voting Yea: Alderwoman Rasmussen, Alderman Stevenson, Alderwoman Christensen

a. Claims to be approved: \$54,054.29

b. Building Permits to be approved: 2023-30

19. Adjournment

at 6:53pm.

Sidney Police Department
Month End Report
Month Ending: October 2022

Arrested Persons	Number Of Arrested Persons
Adult Arrestee	46
Juvenile Arrestee	1
Total Arrested Persons	47

Total Offenses Charged	Felony	Misdemeanor	Other	Total
Adult	15	59	12	86
Juvenile	3	5	0	8
Total	18	64	12	94

Case Information	Felony	Misdemeanor	Other	Total
Offenses Reported	32	139	13	184
Offenses Cleared	15	119	12	146
Offenses Pending	17	20	1	38
% of Cases Cleared	46%	85%	92%	79%

Traffic Information	Total
Traffic/Criminal Citations	167
Written Warnings	279
Parking Citations	1
Accidents Investigated	8
DUIs	10

Miscellaneous Information	Total
Courtesy Vehicle Unlocks	28
Animals Impounded	5
Court Hours	4.25 Hours
Overtime Hours	74.25 Hours/ \$3537.07
Calls for Service	533

Reported by: Ag J Paul

October Fire Run Report

2022-115	#1	Controlled burn	10/1/2022	Fire	County	1	hrs
2022-116	#2	Propane Leak	10/4/2022	not page	City	1	hrs
2022-117	#3	Dryer Fire	10/7/2022	Fire	county	1	hrs
2022-118	#4	Accident Assist	10/7/2022	Medical	County	1	hrs
2022-119	#5	Fire Alarm	10/12/2022	Medical	City	1	hrs
2022-120	#6	Medical Assist	10/18/2022	Medical	City	1	hrs
2022-121	#7	Accident Assist	10/19/2022	Medical	County	2	hrs
2022-122	#8	co2	12/22/2022	Fire	not paged	1	hrs
2022-123	#9	False Alarm	10/28/2022	Fire	City	1	Hrs
2022-124	#10	Medical Assist	10/30/2022	Medical	City	1	hrs

November Fire Run Report

2022-125	#1	Stucture Fire	11/11/2022	Fire	City	1	hrs
2022-126	#2	Lift Assist	11/13/2022	Medical	City	1	hrs
2022-127	#3	Stucture Fire	11/14/2022	Fire	County	7	hrs
2022-128	#4	Elevator Rescue	11/14/2022	Fire	City	1	hrs
2022-129	#5	Lift Assist	11/14/2022	Medical	County	1	hrs
2022-130	#6	Accident Assist	11/18/2022	Medical	City	1	hrs
2022-131	#7	Fire Alarm	11/20/2022	Fire	City	1	hrs
2022-132	#8	Accident Assist	11/30/2022	Medical	County	1	hrs

12/02/22
13:39:56

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 12/22

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Report ID: AP100

Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40672		27 JOHNSON HARDWARE	596.29					
	119527	10/26/22 SEALANT & PRO FUEL	21.98		23099	5210 430500	200	101000
	119712	10/27/22 WAETHER STRIPPING & ACETONE	75.98		23100	5210 430500	200	101000
	120695	11/01/22 SURGE STRIP & MOUNTING TAPE	38.92		24353	5310 430600	200	101000
	120778	11/02/22 TOE & ELECTRIC CONNECTION	43.47		JASON	5210 430500	200	101000
	120820	11/03/22 CHRISTMAS LIGHTS FOR TRAIN	62.98		23751	2425 430263	200	101000
	121038	11/03/22 CLEANING SUPPLIES FOR CITY SHO	63.97		23464	2565 430200	200	101000
	121099	11/04/22 FRICTION TAPE	18.27		23465	5310 430600	200	101000
	121250	11/07/22 FURANCE FILTERS	19.99		24354	1000 420400	200	101000
	121702	11/08/22 WIRING PLIERS & CONNECTORS	25.99		23539	1000 420400	200	101000
	121752	11/14/22 THERMOMETER	58.97		23541	5310 430600	200	101000
	123258	11/22/22 EXTENSION SOCKET	5.99		24355	2425 430263	200	101000
	125080	11/23/22 REPLACEMENT BULBS	19.99		24355	2425 430263	200	101000
	125154	11/23/22 PAINT	82.47		23467	2566 430251	200	101000
	125225	11/23/22 CITY HALL CHRISTMAS LIGHTS	39.93		JESSIE	1000 411200	200	101000
	125215	11/23/22 WATED DEPT. SUPPLIES	46.99		23351	5210 430500	200	101000
	125279	11/23/22 WATER DEPT. SUPPLIES	15.28		23546	5210 430500	200	101000
	121759	11/07/22 RETURN- AIR FILTER	-17.49		CM	1000 420400	200	101000
	121751	11/12/22 RETURN- AIR FILTER	-25.99		CM	1000 420400	200	101000
	125288	11/23/22 RETURN- RIGID DOOR STOP	-1.40		CM	1000 420400	200	101000
40673		1185 SWANSTON EQUIPMENT CORP	299.89					
	P55121	11/26/22 COUPLER & BEARINGS	299.89		23808	2566 430251	200	101000
40674		1114 PINE COVE	1,350.00					
	16655C	11/30/22 RESTORE FEE	300.00		NA	5710 430252	300	101000
	16645C	11/30/22 MONTHLY BILLING- NOVEMBER 2022	1,050.00		NA	5710 430252	300	101000
40675		119 CENTRAL WATER CONDITIONING	11.00					
	11/30/22	DECEMBER 2022- RENTAL COOLER	11.00		NA	1000 411200	300	101000
40676		1026 DENNING, DOWNEY & ASSOCIATES	26,939.25					
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	2565 430200	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	5310 430600	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	5410 430830	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	5210 430500	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	5710 430252	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	1000 410210	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25*		NA	1000 410540	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25*		NA	1000 410550	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	1000 410530	300	101000

12/02/22
13:39:56

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 12/22

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40677		165 TRI-COUNTY IMPLEMENT	380.76					
	CT61964	11/17/22 6'' CUTTING EDGE	360.21		23369	2565 430200	200	101000
	CT62044	11/28/22 CONNECTORS & PIN ELECT	20.55		23820	5410 430830	200	101000
40678		341 COLONIAL RESEARCH CHEMICAL CORP	1,321.02					
	149809	11/10/22 35 GALLON DRUM BLIZZARD	1,321.02		23199	2566 430251	200	101000
40679		35 LEE'S TIRE CENTER, INC.	95.80					
	152978	11/04/22 TIRE & TUBE REPAIR	95.80		23196	2565 430200	200	101000
40680		25 AUTO VALUE PARTS STORE	275.41					
	440088074	11/01/22 FASTENERS & WRENCH	28.48		23697	2565 430200	200	101000
	440088132	11/02/22 WIRE LOOM & CONNECTORS	25.95		23801	2565 430200	200	101000
	440088851	11/18/22 WINDOW REGULATOR	172.99		23814	2565 430200	200	101000
	40089004	11/23/22 TIRE PRESSURE SENSOR	47.99		23817	2565 430200	200	101000
40681		1085 ARAMARK- ACCOUNTS RECEIVABLE	367.07					
	2550083016	11/18/22 CITY SHOP RUGS CLEANED	114.39		NA	2565 430200	300	101000
	2550086036	11/15/22 CITY HALL RUGS CLEANED	138.29		NA	5210 430500	300	101000
	2550089666	11/22/22 CITY SHOP RUGS CLEANED	114.39		NA	2566 430251	300	101000
40682		1027 MFCP INC	343.00					
	8533958	11/17/22 NON SPILL NIPPLE	44.63		23812	2565 430200	200	101000
	8537306	11/21/22 MISC. HOSES	192.66		23755	5210 430500	200	101000
	8531981	11/16/22 FEMALE PIPE SWIVEL	16.19		23806	2566 430251	200	101000
	8530143	11/15/22 NON SPILL COUPLER	89.52		23806	2566 430251	200	101000
40683		20 EAST-MONT ENTERPRISES, INC.	151.00					
	161773	11/16/22 PAPER TOWELS & TOLIET PAPER	151.00		23809	1000 460430	200	101000
40684		47 SIDNEY CARBURETOR & ELECTRIC	60.00					
	377176	11/04/22 TAIL LIGHT ELECTRICAL WORK	60.00		23401	5310 430600	300	101000
40685		841 SAFEGUARD BUSINESS SYSTEMS	52.50					
	35192328	10/27/22 1095-B & 1094-C	52.50		JESSIE	1000 411200	200	101000
40686		581 TW ENTERPRISES INC	4,401.00					
	21933	10/27/22 200 AMP TX AUTOMATIC SWITCH	4,401.00		23503	5210 430500	930	101000

12/02/22
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CITY OF SIDNEY
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For the Accounting Period: 12/22

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40687		962 PHILIP TOAVS	75.00					
	1728	11/21/22 2'' CURB KEY	75.00		23754	5210 430500	300	101000
40688		318 LACAL EQUIPMENT	1,698.00					
	0379073-IN	06/30/22 GUTTER BROOM WIRE	1,698.00		23804	5710 430252	200	101000
40689		470 AGRI INDUSTRIES INC.	5,123.80					
	WO-005379	11/22/22 NEW SERVICES- LEE'S TIRE LI	5,123.80		NA	5310 430600	931	101000
40690		458 POWER PLAN OIB	2,451.44					
	P1260908	11/14/22 HYDRAULIC OIL	717.96		23805	5710 430252	200	101000
	P1269608	11/14/22 CUTTING EDGES	1,733.48		23805	5710 430252	200	101000
40691		354 FAIR MFG., INC.	16,045.00					
	8063	11/04/22 FAIR SNOW BODY INSERT	13,860.00*		23803	2566 430251	930	101000
	8064	11/16/22 CUTTING EDGES & BOLTS	2,185.00		23803	2566 430251	200	101000
40692		1196 DPHSS-FCSS	400.00					
	P 10510	11/15/22 SVARRE MUNICIPAL POOL	200.00		NA	1000 460445	300	101000
	P 305944	11/15/22 SVARRE MUNICIPAL WATER SLIDE	200.00		NA	1000 460445	300	101000
40693		999999 SDSMT	2,625.00					
	11/22/22	GIS TRAINING- TRAYLOR	1,312.50		NA	5210 430500	300	101000
	11/22/22	GIS TRAINING- THOMPSON	1,312.50		NA	5310 430600	300	101000
40694		244 BADGER METER INC.	203.52					
	80113868	11/30/22 BEACON MOBILE HOSTING	101.76		NA	5210 430500	300	101000
	80113868	11/30/22 BEACON MOBILE HOSTING	101.76		NA	5310 430600	300	101000
40695	E	1038 WEX BANK	13,609.58					
	85421317	11/01/22 STREETS FUEL	1,800.96		NA	2565 430200	300	101000
	85421317	11/01/22 WATER FUEL	1,849.96		NA	5210 430500	300	101000
	85421317	11/01/22 SEWER FUEL	987.23		NA	5310 430600	300	101000
	85421317	11/01/22 SOLID WASTE FUEL	5,784.82		NA	5410 430830	300	101000
	85421317	11/01/22 PARKS FUEL	377.25		NA	1000 460430	300	101000
	85421317	11/01/22 ICE & SNOW FUEL	2,809.36		NA	2566 430251	300	101000
40696	E	1213 SIDNEY WATER DEPARTMENT	1,232.66					
	11/30/22	WATER BILL- NOVEMBER 2022	477.14		NA	1000 420400	340	101000
	11/30/22	SEWER BILL- NOVEMBER 2022	755.52		NA	1000 420400	340	101000

12/02/22
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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40697		207 HAWKINS INC	5,730.26					
	6332852	11/01/22 AZONE & NATURAL CARBOY	2,869.50		23538	5210 430500	200	101000
	6337053	11/15/22 CHROLINE CYLINDER	10.00		JASON	5210 430500	200	101000
	6348652	11/29/22 POT PERM & CASE OF BUFFER	2,850.76		23548	5210 430500	200	101000
40698		77 RICHLAND COUNTY TREASURER	1,395.00					
	11/30/22	CRIMINAL CONVICTION	490.00		NA	7467 212300		101000
	11/30/22	LAW ENFORCEMENT ACADEMY	10.00		NA	7467 212300		101000
	11/30/22	TECHNOLOGY SURCHARGE	390.00		NA	7467 212300		101000
	11/30/22	VICTIM WITNESS SURCHARGE	505.00		NA	2917 212500		101000
40699		1083 CRESCENT ELECTRIC SUPPLY	228.42					
	S510924117	11/22/22 FLEX METAL CONDUIT	9.23		23551	5210 430500	200	101000
	S510923969	11/22/22 CONDUIT & BULBS	57.64		23756	5210 430500	200	101000
	S510923076	11/30/22 LED BULBS	107.70		23472	1000 460430	200	101000
	S510915293	11/18/22 LED BULBS	53.85		23466	1000 460430	200	101000
40700	E	509 CARDMEMBER SERVICE - VISA	2,084.76					
	11/14/22	NORBY- ZOOM & GO TO MEETING	299.52		NA	1000 410130	300	101000
	10/21/22	HINTZ- TRAININGS	931.48		NA	2565 430200	300	101000
	11/01/22	HINTZ- RAM MOUNTS	129.46		NA	2565 430200	200	101000
	11/10/22	ELLETONSON- USPS	51.10		NA	5210 430500	300	101000
	11/17/22	HARRIS- E-PLACEMENT PARTS	99.06		NA	1000 460430	200	101000
	11/03/22	BAST- USPS & RESTORX	107.85		NA	5310 430600	300	101000
	11/08/22	BAST- AMAZON	78.76		NA	5310 430600	200	101000
	11/17/22	RIDL- ISA & WSU PESTICIDE	234.00		NA	1000 460430	300	101000
	10/31/22	CHAMBERLIN- EXXON & BOOMTECH	153.53*		NA	1000 410550	300	101000
40701		100 MONTANA MUNICIPAL INTERLOCAL	1,500.00					
	DR1005354	11/30/22 EV2022009144- JOLENE BAXTER	1,500.00*		NA	2584 430200	300	101000
40702		966 KLJ ENGINEERING LLC	2,908.83					
	10180745	11/23/22 PLANNING SERVICES- OCTOBER 2	2,908.83		NA	1000 411030	300	101000
40703		1207 BIG STATE INDUSTRIAL SUPPLY, INC	278.00					
	1503463	11/23/22 SANDBAGS	278.00		22660	2260 420700	300	101000
40704	E	1262 VISA	7,924.26					
	12/02/22	SUPPLIES	2,509.27		NA	1000 420100	200	101000
	12/02/22	PURCHASE SERVICES	960.42		NA	1000 420100	300	101000
	12/02/22	K9 SUPPLIES	279.34		NA	1000 420150	200	101000
	12/02/22	K9 PURCHASE SERVICES	178.87		NA	1000 420150	300	101000
	12/02/22	DRUG FORFEITURE- PURCHASE	381.27		NA	2390 420100	300	101000
	12/02/22	TRAINING- PURCHASE SERVICES	3,615.09		NA	2810 420100	300	101000

12/02/22
13:39:56

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 12/22

* Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40705		1366 SALT LAKE WHOLESALE SPORTS	4,878.00					
	85027	11/10/22 SIMUNITION AMMUNITION- SPD	4,878.00		NA	1000 420100	200	101000
40706		939 PUBLIC AGENCY TRAINING COUNCIL	650.00					
	265374	12/01/22 TRAINING REGISTRATION FEE	650.00		NA	2810 420100	300	101000
40707	E	1038 WEX BANK	3,208.60					
	85173367	11/23/22 SPD FUEL- NOVEMBER 2022	3,208.60		NA	1000 420100	230	101000
40708		139 GALL'S LLC	505.00					
	5290117	11/16/22 UNIFORM & GEAR	505.00		NA	1000 420100	200	101000
40709		481 BALCO UNIFORM CO	779.00					
	72593	11/22/22 WINTER UNIFORM SHIRTS	779.00		NA	1000 420100	200	101000
40710		305 1ST CHOICE COLLISION CENTER	2,059.31					
	7025	11/08/22 BODY WORK TO PATROL CAR	2,059.31		NA	1000 420100	230	101000
40711		155 KOHLER COMMUNICATIONS	1,184.27					
	29967	09/07/22 PATROL VEHICLE UPLIFT	1,184.27		NA	1000 420100	230	101000
40712		1166 JOHNSON, ROBERTS, & ASSOC.	17.50					
	149816	11/18/22 BACKGROUND INVESTIGATIONS REPO	17.50		NA	1000 420100	300	101000
40713		263 BOSS INC.	52.52					
	506812-0	11/09/22 WASTE TONER	52.52		NA	1000 420100	200	101000
40714	E	399 VERIZON WIRELESS	683.64					
	11/06/22	SPD CELLULAR SERVICES	683.64		NA	1000 420100	340	101000
40715		445 EAGLE COUNTRY FORD	256.57					
	66068	11/18/22 OIL CHANGE & CABIN AIR FILTER	167.37		NA	1000 420100	230	101000
	66064	11/17/22 OIL CHANGE & FLAT REPAIR	89.20		NA	1000 420100	230	101000
# of Claims			44	Total:	116,431.93			
Total Electronic Claims			28,743.50	Total Non-Electronic Claims	87688.43			

City Council Meeting 12-5-22

2023-19	ON HOLD			
2023-29	ON HOLD			
2023-31	ON HOLD			
2023-32	Phil Hamda	109 2nd Ave NE	Siding	L9, B12, Original
2023-33	Bruce Harris	612 4th St NE	New House	Amended L4, B3, Kenoyer
2023-34	Signs Unlimited	203 2nd St NW	Sign	The Market-L1-5, B8, Original
RC2023-18	ON HOLD			
RC2023-19	Magic City Relief	Lazy R Minor Sub	Com. Building	S08 T22N, R59E, Lot 1