



City of Sidney, MT
City Council Regular Meeting
July 17, 2023 6:30 PM
115 2nd Street SE | Sidney, MT 59270

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

Meeting ID: 713 080 5898 Passcode: 4332809

Call: 1-346-248-7799

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [July 3rd, 2023 Regular Meeting Minutes](#)
 - b. [July 12th, 2023 Park and Rec Committee Meeting Minutes](#)
 - c. [July 12th, 2023 Police and Fire Committee Meeting Minutes](#)
 - d. [July 12th, 2023 Budget and Finance Committee Meeting Minutes](#)
5. Visitors
 - a. **Johanna Lapel-616 West Main:** Abate Sewer Charges \$640.64
 - b. **Sam Loveridge with Montana State Auditors Office:** Put Elderly Exploitation Event Notice on Water Bills
6. Public Hearing
7. Mayor Norby
 - a. Update
8. Committee Meeting Work
 - a. Park and Rec Committee: Pickleball

- b. **Park and Rec Committee:** Lap Swimming
- c. **Park and Rec Committee:** Parks and Pool FY23-24 Preliminary Budgets
- d. **Police and Fire Committee:** FY23-24 Police Preliminary Budget
- e. **Police and Fire Committee:** FY23-24 Fire and Building Preliminary Budget
- f. **Budget and Finance Committee:** FY23-24 Solid Waste Preliminary Budget
- g. **Budget and Finance Committee:** Reviewed FY23-24 Budget and ready for Taxable Valuation

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**

- a. Purchase Fair Buttons for City Employees (77 employees for \$385.00)

12. **City Planner**

- a. Planning Board Meeting 7-18-2023 7pm at Interstate Engineering Offices
- b. Open City Planning Board Position-Term Ends 1-1-24

13. **City Attorney**

14. **Chief of Police**

- [a. June 2023 Police Report](#)

15. **Public Works Director**

- [a. June 2023 Public Works Report](#)

16. **Fire Marshal/Building Inspector**

- [a. June 2023 Fire Run Report](#)

17. City Clerk/Treasurer

- a. June 2023 Treasurers Report, JV Report and W/S Bank Transfer: at meeting in August

18. Consent Agenda

- a. [Claims to be approved: \\$327,827.55](#)

- b. Building Permits to be approved

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting
 July 03, 2023 6:30 PM
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1. Call to Order

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

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all.

3. Aldermen Present

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

4. Correction or Approval of Minutes

a. June 19th, 2023 Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderwoman Godfrey.

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

b. June 27th, 2023 Street and Alley Committee Meeting

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman Koffler.

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

c. June 27th, 2023 Water and Sewer Committee Meeting Minutes

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

d. June 28th, 2023 Budget and Finance Committee Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

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

5. Visitors

a. Margie Peterson-Parking Issue with Boys and Girls Club

Mrs. Peterson stated since 2019 when the Boys and Girls Club (BGC) opened, she has had a parking issue with her drive way. She stated her house is directly across from the BGC and employees are parking on both sides of the streets. She stated a couple of months ago when she was backing out of her driveway she backed into a vehicle parked on the street across from her driveway and the damages was almost \$10,000 and she asked shouldn't they have a parking lot.

Alderwoman Christensen stated they are parking in public parking, and Mrs. Person stated the Judge told her the city can restrict parking and she believes it should be since it is employee parking and they are parking there for 8-9 hours a day. Alderwoman Christensen stated the school uses that parking also. Alderwoman Rasmussen stated there are no yellow or restricted parking for this reason in the City and Mrs. Peterson stated it is only her driveway that is rendered useless. Alderwoman Rasmussen stated doing for one they will have to do for all. Mrs. Peterson stated she feels it should be considered for a business and Mayor Norby stated they are a non-profit, the streets are wide enough for backing out of the driveway and what we do for one have to do for all.

Mayor Norby asked if she had approached the BCG at all and she replied they have stated the same that it is public parking. Mrs. Peterson stated it is going to happen again and asked how it was approved without a parking lot and Alderwoman Christensen and Alderwoman Rasmussen stated they met parking requirements when the building was approved. City Attorney Kalil stated anyone can park in public parking as long as they are not in the same location for longer than the restrictions.

It was the general consensus of the City Council to not restrict or not allow on street parking by the Boys and Girls Club.

b. Robyn Heck, Mondak Grace Fund-add to Veteran's Park Playground Equipment

Not in attendance.

c. Other Visitors:

None.

6. Public Hearing

Nothing.

7. Mayor Norby

a. Update:

Nothing.

8. Committee Meeting Work

a. Street and Alley Committee-Contribute to RC Transportation Safety Action Plan SS4A

Alderman Christensen stated the Street and Alley Committee reviewed the request of Richland County to participate in the SS4A plan, which is partially grant funded and the portion funded by the jurisdictions is \$22,000. By participating in the plan it gives the City the opportunity to get grant funding for designated streets projects. She stated the Street and Alley Committee have recommended participating in the SS4A plan with Richland County and giving Mayor Norby the authorization to negotiate the City's monetary participation up to one third of the \$22,000.

Motion was made to approve the recommendation of the Street and Alley Committee to participate in the SS4A plan and authorize Mayor Norby to negotiate the monetary participation.

Motion made by Alderman Christensen, Seconded by Alderman Rasmussen.

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

b. Street and Alley Committee-FY23-24 Streets Budgets and Rates

Alderman Christensen stated the Street and Alley Committee met and reviewed the Streets budget for FY23-24. She stated there is a need for increasing the tax rates for the Street Maintenance of \$20/year and after discussing increasing the Snow Maintenance assessment \$25/year for the next 2 fiscal years. She stated the Street and Alley Committee are

recommending approval of the provided preliminary budgets with the \$20/year increase for streets and to split the snow removal increase doing a \$25 increase over 2 years.

Motion was made to approve the streets preliminary budgets with the \$20/year increase for Street Maintenance and to split the snow removal increase doing a \$25/year increase over 2 years.

Motion made by Alderwoman Christensen, Seconded by Alderman Koffler.

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

c. Water and Sewer Committee-Anderson Subdivision SID

Alderman Koffler stated the Water and Sewer Committee met with some of the residents from the Anderson Subdivision about doing an SID to get them connected to City water and sewer. After discussing they recommended to the City Council to get rough cost estimates for the project and each property and have a public meeting to gauge property interest in the project prior to starting the engineering.

Motion was made to approve getting rough estimates for the water and sewer projects and having a public meeting before moving forward with the SID engineering.

In discussion, Alderwoman Christensen stated all of her area had to pay for the entire costs of getting connected to city services.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

d. Water and Sewer Committee-9th Avenue Sewer Extension

Alderman Koffler stated the Water and Sewer Committee met and reviewed the proposal for the 9th Avenue sewer extension with a payback agreement for properties. He stated they recommended starting engineering for this project and have City Attorney Kalil look into the repayment agreement.

Motion was made to approve starting engineering for the 9th Ave Sewer Extension project and have City Attorney Kalil look into the repayment agreement.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

e. Water and Sewer Committee-FY23-24 Water Preliminary Budget

Alderman Koffler stated the Water and Sewer Committee reviewed the preliminary FY23-24 budget for the water department and are recommending approval.

Motion was made to recommend approval of the FY23-24 water department preliminary budget.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

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

f. Water and Sewer Committee-FY23-24 Sewer Preliminary Budget

Alderman Koffler stated the Water and Sewer Committee reviewed the preliminary FY23-24 budget for the sewer department and are recommending approval.

Motion was made to recommend approval of the FY23-24 sewer department preliminary budget.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

g. Budget and Finance Committee-Library Service Cooperation Agreement with Richland County

Alderwoman Christensen stated the Budget and Finance Committee met and reviewed the Library Cooperation Agreement with Richland County. She stated that previously the City had a Joint agreement, making it a City County library with the Board of Trustees being appointed by both the City and the County, with the City contributing \$130,000 a year. With this new agreement, the County would have full administrative control of the Library, but they are still asking the City to contribute \$130,000 for their citizens to have equal access to the free library, which they already have. She stated with that in mind the Budget and Finance Committee are recommending to decline the Library Cooperation Agreement, requesting to keep the same joint format as before.

Motion was made to reject the Library Cooperation Agreement.

In discussion, City Attorney Kalil stated even without any agreement the County must keep the library open to all Richland County residents. Alderwoman Godfrey stated Kelly Reisig was not aware of this proposed agreement.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

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

h. Budget and Finance Committee-Marijuana Tax MOU

Alderman Christensen stated the Budget and Finance Committee reviewed the City's portion of the marijuana excise tax enacted by Richland County. She stated even though there are no sales in the City limits, we are feeling the effects of it and

Motion was made to approve not signing the MOU the County presented.

In discussion, Chief Kraft stated the SPD deals with 5 times the calls than the Sheriff Department. Alderman Rasmussen stated it is our hospital, we have the most population, etc. City Attorney Kalil stated we do not have claim it, as it is legally ours, all we have to do is not sign the agreement. Alderman DiFonzo asked if anyone has petitioned to have the ordinance amended to allow the sale in the city limits and Mayor Norby stated they have not.

Motion made by Alderman Christensen, Seconded by Alderman DiFonzo.

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

i. Budget and Finance Committee-FY 23-24 Oil and Gas Donations

Alderman Christensen stated the Budget and Finance Committee reviewed the donations out of the Oil and Gas Fund and are recommending lowering the Richland Economic Development donation to \$5000, while increasing the Boys and Girls Club donation to \$4,500 and the Richland County Food Bank donation to \$1,500.

Motion was made to approve setting the FY23-24 donations as recommended by the Budget and Finance Committee.

Motion made by Alderman Christensen, Seconded by Alderman Rasmussen.

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

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

Alderman Christensen stated the fireworks seem to be calmer this year than previous years. Chief Kraft stated there was 5 total firework related complaints, 2 last night for the actual lighting off of fireworks.

Aldерwoman Godfrey stated she was presented a request for lap swimming at the pool and Clerk/Treasurer Chamberlin is putting it on the next Park and Recreation Committee meeting.

10. Unfinished Business

Nothing.

11. New Business

a. Sophos Email Renewal \$1,876.11

Clerk/Treasurer Chamberlin stated the email renewal for Sophos is due and must be paid. She stated this is a 36 month renewal.

Motion made by Aldерwoman Christensen, Seconded by Aldерwoman Rasmussen.

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

b. New York Life-Whole Life Insurance for Employees

Clerk/Treasurer Chamberlin stated they are recommending to the City Council getting the New York Life Whole Life Insurance. She stated currently employees have access to the term life insurance via MMIA that the City pays for \$25,000, they can opt to get additional term life via MMIA at their cost with medical examination, and they can get term life insurance via Aflac, but none are whole life. She stated this whole life insurance would not require medical examination and would be optional for the employee, the employees cost, and transferable if the employee no longer works for the City of Sidney.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Aldерwoman Godfrey.

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

12. City Planner

a. Gem City Motors Final Plat

PWD Hintz presented the Gem City Motors Final Plat, with the recommendation of approval from City Planner Sanderson with usual conditions. This is the final step in their lot aggregation and alley abonnement.

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

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

Christensen

13. City Attorney

a. Update:

Alderman DiFonzo asked for an update on the 7th Ave SW lot getting cleaned up, behind Metz Oil, and City Attorney Kalil stated he came in agreement to get it corrected and will be getting checked. Alderwoman Godfrey asked if the City received the letter from Mr. Mead pertaining to the Daleske property and Mayor Norby stated they had and it was being taken care of by the Nuisance Committee.

14. Chief of Police

a. Update:

Chief Kraft stated Officer Joel Rosales completed Montana Law Enforcement Academy.

15. Public Works Director

a. Update:

PWD Hintz stated hopefully the asphalt contractor will be coming soon for the Phase 3 project. He stated they have been working to get some of the project cleaned up and open, and they are making good headway on the Central Avenue part of the project will hopefully be done before the next Council meeting. He stated traffic has been getting better with Central Avenue being closed.

PWD Hintz stated City crews have been doing a lot of street repairs around town and pouring valley aprons and gutters, working on smaller projects before moving into paving in the next couple of weeks. Mayor Norby asked if sidewalks will be put in on the west side of Veteran's Park and PWD Hintz stated they are doing new curb and gutter, but sidewalks will be done eventually, including handicap ramps. He stated he would like to have sidewalks completely surrounding Veterans Park.

b. Phase 3 COP Pay Application #3, ARPA Competitive Draw #3 for \$164,144.96 and Phase 3 SRF Draw 1C for \$78,863.00

PWD Hintz presented the COP pay application and draws for the ARPA Grant and Phase 3 SRF Loan. Clerk/Treasurer Chamberlin stated after this first draw is approved for the Phase 3 loan, they will officially close the loan on July 19th.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Godfrey.

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

16. Fire Marshal/Building Inspector

Nothing.

17. City Clerk/Treasurer**a. Update:**

Clerk/Treasurer Chamberlin stated they have sent letters to delinquent water/sewer accounts that will be put on property taxes if not paid by August 15th. She stated there is \$14,545.80 in delinquent bills that stand to be put on taxes.

18. Consent Agenda

Motion was made to approve the claims and building permits.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

a. Claims to be approved: \$431,661.62

b. Building Permits to be approved: 2023-66, 2023-67, RC2023-09 and RC2023-34

19. Adjournment

at 7:16pm.



City of Sidney, MT
 Park and Recreation Committee Meeting 7-12-23
 July 12, 2023 5:15 PM
 115 2nd Street SE | Sidney, MT 59270

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Call: 1-346-248-7799

Council Members Present: DiFonzo, Godfrey and Christensen

Others Present: Mayor Norby, Clerk/Treasurer Chamberlin, PWD Hintz and Randy Iverson

1. New Business

a. Pickleball

PWD Hintz stated he has been looking into installing pickleball courts since it was requested at the City Council meeting. He stated there is the old basketball court in Kling Park that is need of replacement and he is proposing installing concrete to rehab the court and install two pickleball courts in the middle of the basketball court. He stated another location for the pickleball courts would be at the tennis courts, but with the current stated of them, the City does not have the funding to completely rehab the tennis court. He stated he has contacted Sport Court for covering the basketball court and it can be done for around \$45,000-\$65,000. He stated the City crew could do the concrete work and then purchase the Sport Court, that has an extensive lifetime and is better for the players than asphalt or concrete, with wheeled pickleball nets to pull out onto the court. Alderwoman Christensen asked if we would need to install a shed to store the nets and PWD Hintz stated they could just be rolled off to the side of court if basketball is being played. Clerk/Treasurer Chamberlin this would include installing 7-8 parking spots.

Mr. Iverson stated he talked to Blinda Larson, who was actively involved in the Park and Rec Committee, who said there was grant funding for the tennis courts. Clerk/Treasurer Chamberlin stated Parks Superintendent is pursuing grants for the tennis courts and PWD Hintz stated it will cost upwards of \$200,000 to rehab the tennis courts as they need to be torn completely out and redone. Mr. Iverson stated if there is grant funding, local funding and the City maybe the tennis courts can be redone sooner. He stated instead of putting the money into the Kling Park court to also redo the Tennis Courts in the future, make a plan for redoing the Tennis Court and for funding and wait for rehabbing it for pickleball, as the Tennis Courts need to be redone anyway. He stated he and the other pickleball players could assist in getting community support for redoing the Tennis Courts and installing the pickleball courts there.

Alderman DiFonzo stated he agreed in waiting and doing the Tennis Courts, as it is a better location, the Schools would be able to use the courts, and parking will be better. He stated if the Tennis Courts are turning into a safety hazard they should be redone sooner rather than later.

Motion was made to recommend to the City Council to rehab the tennis courts and include pickleball by continuing to save money, get grant funding and attempt to get local contributions and involvement.

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

b. Lap Swimming

Alderwoman Godfrey stated she received a request form Ryan Payne to have lap swimming at the Svarre Pool, which would include exclusive time at the pool and installing the infrastructure for it. Infrastructure would include painted lines, ropes and backstroke markers. Mr. Iverson stated with it being a 50-meter pool, the lines are painted on the pool but they stop about halfway where the dock is installed for swim meets. He stated they currently have one end of the pool for lap swim and the other end be the water aerobics, but the lap swimming does not follow the lines painted. He stated with the dock in question still, to appropriately do as he is requesting, putting the permanent dock in would be what is necessary. Alderwoman Christensen asked how many other people lap swim and Mr. Iverson stated there is around 4-6 people and PWD Hintz agreed. PWD Hintz stated there is up to a dozen who do the water aerobics.

Alderman DiFonzo stated he feels without cost estimates it is hard to move forward on. Alderwoman Christensen stated she agrees and that this is something to keep in mind for future projects at the pool. Mr. Iverson stated he can get more information on lap swimming also.

Motion was made to table exclusive lap swimming at the Svarre Pool until more information is provided to the Park and Recreation Committee.

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

c. Parks and Pool Preliminary Budget

Clerk/Treasurer Chamberlin presented the Parks and Recreation Committee with the proposed Parks and Pool budget, recommending taking the money from the Parks budget for the pickle ball to a transfer to the Tennis Court CIP and not paying \$75,000 to blast and paint the pool and instead put that money into a new Pool CIP account for the pool rehab, per the previous conversations.

PWD Hintz stated it was last painted in 2017 and it is flaking off. He stated the paint has now changed and it doesn't adhere to existing paint as well. He stated it has never been blasted to bare concrete and repainted. Mr. Iverson agreed the paint is flaking off, but he would like to see the money saved for another fiscal year.

Motion was made to recommend approval with the Parks and Pool preliminary budget with the changes of taking the money from the Parks budget for the pickle ball to a transfer to the Tennis Court CIP and not paying \$75,000 to blast and paint the pool and instead put that money into a new Pool CIP account for the pool rehab.

Motion made by Christensen, Seconded by Godfrey.

Voting Yea: DiFonzo, Godfrey, Christensen

Adjourned: 5:55pm.



City of Sidney, MT
 Police and Fire Committee Meeting 7-12-23
 July 12, 2023 5:45 PM
 115 2nd Street SE | Sidney, MT 59270

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Council Members Present: DiFonzo, Godfrey and Christensen

Others Present: Mayor Norby, Clerk/Treasurer Chamberlin, PWD Hintz, Chief Kraft, FM/BI Rasmussen

1. New Business

a. FY23-24 Police Preliminary Budget

Clerk/Treasurer Chamberlin presented and reviewed the proposed police budget. Chief Kraft stated the body cams, evidence management software, tazers etc. are out of date and along with the Sheriff's Department they are looking at complete replacement to the Axon proposal. He stated the Sheriff's Department has basically finalized using them and it makes sense for the city to have the same software and cameras. He stated this will be paid over 5-years, but this includes replacements at the end of the 5 years for body cameras and in car systems. He stated it works out to be approximately \$41,000 over the next 5 years but it is currently being covered by the reduction in the communications budget.

Clerk/Treasurer Chamberlin stated after spending \$80,000 out of the Police CIP account and transferring into it, there will be \$133,890 in his CIP account to cover the remaining years of the Axon contract should the communications budget go back up. Chief Kraft stated the \$80,000 out of the Police CIP are for more new trunking radios, ballistic shields and helmets and evidence room shelves. He stated after this year of upgrading equipment, they should be set. Clerk/Treasurer Chamberlin stated she is also recommending transferring \$30,000 into the Police Pension to assist in increasing the cash available in that fund for training. She stated she is recommending approval of the Police preliminary budget.

Motion was made to recommend approval of the police budget.

Motion made by DiFonzo, Seconded by Godfrey.

Voting Yea: DiFonzo, Godfrey, Christensen

b. FY23-24 Fire and Building Preliminary Budgets

Clerk/Treasurer Chamberlin presented the Fire Budget, the only change from the previous fiscal year being shifting the maintenance expenses of the fire trucks out of the Fire Truck CIP, as there is enough money in there to start using it for the minimal maintenance expenses. She stated she is recommending approval of the Fire Department budget.

Clerk/Treasurer Chamberlin presented the Building Department budget. She stated state law requires that revenue received from building permits must be used in the building department within two fiscal years. She stated this was never a problem, as the expenditures always exceeded the revenue, until the City started to receive the revenue from the County permits, which have been high because of commercial building permits. She stated in FY21-22 there was excess revenue of \$33,803.94 and preliminarily in FY22-23 there will be excess revenue of \$11,687.58. She stated currently that revenue is budgeted to be expended out of the supplies of the building department, but she is recommending shifting that excess money to payroll to hire a compliance officer. She stated the compliance officer would not only take of the previous compliance officer positions duties of lawns and nuisance, but would also be in charge of zoning compliance and assisting FM/BI Rasmussen, so half of that wage could be taken out of the Building Department.

Clerk/Treasurer Chamberlin stated the full cost of all benefits for an employee making \$17.00/hour is \$65,000 a year, but if the position is moved forward on she would like a recommendation on the wage. Alderwoman Godfrey recommended paying the Compliance Officer at least \$22.00 and Alderwoman Christensen agreed. Chief Kraft stated if they are going to be an official and deal with the complications of the position, they should be paid more than \$17.00 per hour.

Motion was made to recommend approval of the Fire Department preliminary budget and the Building Department preliminary budget with the amendment of cutting the supplies budget to pay a part of the Compliance Officer's position with a starting wage of \$22.00/hour.

Adjourned 6:33pm.



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Council Members Present: Christensen, Godfrey and Rasmussen

Others Present: Mayor Norby, Clerk/Treasurer Chamberlin, PWD Hintz, Chief Kraft

1. New Business

a. FY23-24 Solid Waste Preliminary Budget

Clerk/Treasurer Chamberlin presented the FY23-24 proposed solid waste budget. She stated with purchasing a new garbage truck 3 out of the 4 last fiscal years, there is not a lot of cash savings with an anticipated \$22,000 at the end of the Fiscal Year. She stated increasing the assessment fee is necessary to be able to save for the next garbage truck that will need to be purchased. PWD Hintz stated a new truck will need to be purchased in 3 fiscal years and the current price is just over \$300,000.

Clerk/Treasurer Chamberlin stated the current residential rate is \$175 per year and commercial base rate is \$325/year. She stated to increase the assessment rates to \$200 and \$375, that would garner an additional \$79,000 a year for cash savings. To increase the assessment rates to \$225 and \$400 would garner an additional \$171,000 for cash savings. She stated they could also look at doing what the Snow Removal assessment is doing which is a \$25 increase for next 2 years. Clerk/Treasurer Chamberlin she would like to look into having minimal increases each year planned out instead of not increasing rates for several years and then having to do a larger increase.

Motion was made to recommend approval of the solid waste preliminary budget with increasing the assessment \$25.00 per year for the next 2 years.

Motion made by Christensen, Seconded by Godfrey.
 Voting Yea: Rasmussen, Godfrey, Christensen

b. FY 23-24 General Fund Budget and Transfers

Clerk/Treasurer Chamberlin presented the budgeted transfers out of the general fund for FY23-24. She stated that State law requires there is no more in cash savings that half of the budgeted expenditures, and without budgeting for these transfers they will not meet that requirement. She stated the only changes she is recommending changing at this point is the increase of the transfer to the Tennis Court CIP while cutting the pickleball expenditure out of the parks budget and to cut the \$25,000 transfer to the City Hall CIP out to cover the compliance officer position.

Motion was made to approve with the changes recommended.

Motion made by Rasmussen, Seconded by Godfrey.

Voting Yea: Rasmussen, Godfrey, Christensen

c. FY23-24 Preliminary Mill Levy

Clerk/Treasurer Chamberlin presented the Fy23-24 preliminary Mill Levy workbook, stating she cannot finalize it until she receives the taxable valuation the beginning of August, but it gives a good look at the state of the preliminary budget.

d. FY 23-24 Preliminary Budget-Overall

Clerk/Treasurer Chamberlin provided the preliminary budget to the Budget and Finance Committee, stating she will update the requested changes and will do her full budget presentation to them when the taxable valuation is received.

Adjourned: 7:10pm.

**Sidney Police Department
Month End Report
Month Ending: June 2023**

Item a.

Arrested Persons	Number Of Arrested Persons
Adult Arrestee	23
Juvenile Arrestee	0
Total Arrested Persons	23

Total Offenses Charged	Felony	Misdemeanor	Other	Total
Adult	7	31	2	45
Juvenile	0	0	0	0
Total	7	31	2	45

Case Information	Felony	Misdemeanor	Other	Total
Offenses Reported	11	81	3	95
Offenses Cleared	7	70	3	80
Offenses Pending	4	11	0	15
% of Cases Cleared	64%	86.4%	100%	84%

Traffic Information	Total
Traffic/Criminal Citations	101
Written Warnings	149
Parking Citations	1
Accidents Investigated	12
DUI's	11

Miscellaneous Information	Total
Courtesy Vehicle Unlocks	14
Animals Impounded	8
Court Hours	1
Overtime Hours	21.5 hrs @ \$1,008.80
Calls for Service	412

Reported by: _____

PUBLIC WORKS MONTHLY REPORT

DEPARTMENT	HOURS	YEARS TOTAL	
STREET	998	4335	520.5 Hrs. of Street Repairs, 211.0 Hrs. of Alley Repairs, 205.5 Hrs. of Street Sweeping 208.0 Hrs. of Repair of Street Equipment, 58.5 Hrs. of Shop Clean-up and Shop Equipment, 0.0 Hrs. of Street Markers & Signs Repairs or Replacement, 0.0 Hrs. of snow removal.
STREET SWEEPING	205.5	655.5	205.5 Hrs. of Street Sweeping was complete for the Month. 45 Business Miles, 511 Residential Miles, 556 Total Miles, \$1,145.00 Total Fuel Cost, \$27.35 Cost per Mile, 151.88 Tons of Debris Picked Up.
ICE & SNOW	0	674.5	None
PARKS	841.5	1731.5	578.5 Hrs. of mowing, 20.0 Hrs. of watering, 0.0 Hrs. of office work & record keeping, 231.0 Hrs. of Park Equipment Maintenance, 28.0 Hrs. of Park Clean-up, and 12.0 Hrs. of Replacement & Repairs of Playground Equipment.
GARBAGE	751.5	4410	501.79 Tons of Garbage picked up, 3,767 miles driven, 1,940.50 gallons of fuel used, 74 total loads, 687.5 Manhours of Garbage Hauling, 12.5 Manhours of Alley Clean-up, 51.5 manhours of Sanitation Equipment Maintenance Year to date total tons hauled = 2,393.89, - (37.9) Ton from 1 year ago 2021 Total Fuel \$2,112.04 - 2022 Total Fuel \$5,825.03 - 2023 Total Fuel \$4,417.19
WATER	464.5	2535.5	0.0 Hours of meter reading, 0.0 Hours of meter repairs, 19.0 Hours of water equipment maintenance, 337.0 Hours of maintenance of hydrants, valves and mains, 11.5 Hours of office and records, and 47.5 Hours of treatment plant operation and testing and 49.5 Hours of Lead/Copper Rule study.
SEWER	374	1930.5	11.0 hours of sewer main cleaning & TV inspection, 101.5 hours of maintenance of Sewer mains, manholes & equipment, 75.0 Hrs. of Maintenance of Lift Stations, 39.5 Hrs. of Maintenance of Storm Sewers, 13.0 Hrs. of Office & Records, 261.5 of Treatment Plant Operation & Maintenance, 0 sewer call for this month
GENERAL CITY	17	169	162.5 Hours of Vacation Time 192.0 Hours of Sick Leave 115.0 Hours of Overtime, 4,604.0 Total Working hours
SHOP, MECHANICAL	208	1184.5	<p>STREET</p> <p>SV 300 SkidSteer - Replaced CAC Hose, Door Hinge, Lap Bar Durapatcher - Regular Service, Replace Pop off Valve Unit 102 - Repair RH rear break light</p> <p>SWEEPING</p> <p>SV280 B Skid Steer - Replace bucket cutting edges CB 434 Roller - Add Hydraulic Oil Unit P-1 - Replaced dirt shoes and Scrapers Unit P-2 - Regular Service, Inspect AC Unit</p> <p>ICE&SNOW</p> <p>None</p> <p>PARKS</p> <p>Grasshopper #5 - Replaced Deck Blades, Repair Crazy Wheel Tire. Grasshopper #6 - Replaced Deck Blades Grasshopper #7 - Replace Deck Blades Unit 508 - Regular Service</p> <p>SOLID WASTE</p> <p>Unit 831 - Add Hydraulic Fluid, Repair Coolant Hose & Fitting Unit 835 - Tire Repair, Unit 417 - Serious Hydraulic Issues, drain hydraulic tank, brass shaving found Unit 421 - Tire Repair</p> <p>WATER</p> <p>Unit 217 - Regular Service</p> <p>SEWER</p> <p>Unit 321 - Regular Service Unit 351 - Replace Spot Light Unit 306 - Regular Service and Lube</p>

June 2023 Fire Run Report

2023-061	#1	Power Line Down	6/1/2023	Fire	County	1	Hour
2023-062	#2	Structure Fire	6/2/2023	Fire	county	6	Hour
2023-063	#3	Accident Assist	6/9/2023	Accident	County	3	Hour
2023-064	#4	Power Line Down	6/11/2023	fire	City	1	Hour
2023-065	#5	EMS Assist	6/6/2023	medical	City	1	Hour
2023-066	#6	False Alarm	6/16/2023	Not Paged	City	1	Hour
2023-067	#7	Tree Fire	6/18/2023	Fire	County	1	Hour
2023-068	#8	EMS Assist	6/19/2023	Medical	City	1	Hour
2023-069	#9	False Alarm	6/20/2023	Fire	City	1	Hour
2023-070	#10	Gas Leak	6/23/2023	Fire	City	1	Hour
2023-071	#11	Accident Assist	6/27/2023	medical	county	3	Hour
2023-072	#12	Accident Assist	6/27/2023	medical	county	3	Hour

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CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 7/23

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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
*** Claim from another period (6/23) ****								
41402		77 RICHLAND COUNTY TREASURER	1,460.00					
	06/30/23	CRIMINAL CONVICTION	425.00		NA	7467 212300		101000
	06/30/23	LAW ENFORCEMENT SCHOOL	25.00		NA	7467 212300		101000
	06/30/23	TECHNOLOGY SURCHARGE	343.00		NA	7458 212200		101000
	06/30/23	VICTIM WITNESS SURCHARGE	667.00		NA	2917 212500		101000
*** Claim from another period (6/23) ****								
41404		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV300391 06/30/23	CORP. WELLNESS PROGRAM	425.00		NA	5410 430830	300	101000
*** Claim from another period (6/23) ****								
41405		56 BUILDERS FIRSTSOURCE	390.79					
	87429452 06/12/23	TREATED PINE WOOD BOARDS	86.53		23495	1000 460430	200	101000
	87454825 06/15/23	BAGS OF QUICKCRETE	79.88		23498	1000 460430	200	101000
	87395832 06/06/23	STRING LINE CHALK	2.19		24133	2565 430200	200	101000
	87431412 06/12/23	LUMBER & STAKES	76.88		24134	2565 430200	200	101000
	87437261 06/13/23	2X8-10 SS HF	72.00		24135	2565 430200	200	101000
	87537476 06/29/23	TAPE MEASURER	37.99		24138	2565 430200	200	101000
	87538133 06/29/23	2X6	35.32		24139	2565 430200	200	101000
*** Claim from another period (6/23) ****								
41407		1369 SDI ARCHITECTS & DESIGNS	23,750.00					
	06/30/23	CITY HALL REMODEL ARCHITECTURE	23,750.00			2890 411850	300	101000
*** Claim from another period (6/23) ****								
41408		1407 MIGHTY SHARP, LLC	375.00					
	2076 06/30/23	MOWING, BRUSH CUT	375.00			2584 430200	300	101000
*** Claim from another period (6/23) ****								
41409		51 SIDNEY HERALD	102.17					
	0009 06/26/23	AUDIT PUBLICATION NOTICE	102.17			1000 410540	300	101000
*** Claim from another period (6/23) ****								
41410	E	1213 SIDNEY WATER DEPARTMENT	1,408.52					
	07/10/23	WATER/SEWER BILL-FIRE HALL	1,408.52			1000 420400	340	101000
*** Claim from another period (6/23) ****								
41411		1408 PEAKS PLANNING & CONSULTING	3,000.00					
	6302023-6 06/30/23	JUNE PLANNING SERVICES	3,000.00			1000 411030	300	101000
*** Claim from another period (6/23) ****								
41412		249 MID-RIVERS COMMUNICATIONS	856.44					
	06/30/23	WATER- PHONE/INTERNET	142.74		NA	5210 430500	300	101000
	06/30/23	SEWER- PHONE/INTERNET	142.74		NA	5310 430600	300	101000
	06/30/23	CITY SHOP- PHONE/INTERNET	142.74		NA	5410 430830	300	101000
	06/30/23	FIREHALL- PHONE/INTERNET	142.74		NA	1000 420400	340	101000
	06/30/23	CITY HALL- PHONE/INTERNET	142.74		NA	1000 411200	300	101000
	06/30/23	SWIMMING POOL- INTERNET/PHONE	142.74		NA	1000 460445	300	101000

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*** Claim from another period (6/23) ****								
41413		350 ENERGY LABORATORIES INC	882.00					
	555896	06/06/23 SEWER SAMPLES	89.00			5310 430600	300	101000
	557131	06/09/23 WATER SAMPLES	99.00			5210 430500	300	101000
	559019	06/19/23 WATER SAMPLES	99.00			5210 430500	300	101000
	559018	06/19/23 SEWER SAMPLES	301.00			5310 430600	300	101000
	560357	06/23/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	560358	06/23/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	561397	06/27/23 SEWER SAMPLES	98.00			5310 430600	300	101000
*** Claim from another period (6/23) ****								
41414		1045 TRACTOR SUPPLY CREDIT PLAN	87.96					
	438176	06/01/23 MOWER TIRES	31.98		24455	5310 430600	200	101000
	603856	06/06/23 TIRE TUBES	55.98		24464	5310 430600	200	101000
*** Claim from another period (6/23) ****								
41415		1062 METROQUIP INC.	447.58					
	P21726	06/26/23 STANDARD NUT	128.52		24551	5210 430500	200	101000
	P21726	06/26/23 EMERGENCY NUT	291.06		24551	5210 430500	200	101000
	SHIPPING	06/26/23 SHIPPING	28.00			5210 430500	300	101000
*** Claim from another period (6/23) ****								
41416		39 NORTHWEST PIPE FITTINGS, INC.	1,085.06					
	6947392	06/14/23 PVC FITTINGS	159.64		23497	1000 460430	200	101000
	6950179	06/20/23 PVC FITTINGS	131.13		23500	1000 460430	200	101000
	6944649	06/09/23 POOL IRRIGATION SUPPLIES	97.18		23746	1000 460445	200	101000
	6943619	06/08/23 QUICK FIX	26.98		23771	5210 430500	200	101000
	6948549	06/16/23 ADAPTOR, ELBOW, GLUE	50.91		23975	5310 430600	200	101000
	6953029	06/23/23 COUPLING, REDUCER, CLAMP	181.22		23977	5310 430600	200	101000
	6957517	06/30/23 PVC FITTINGS	222.60		24505	1000 460430	200	101000
	6954275	06/26/23 CHLORINE GRANULAR	46.28		24553	5210 430500	200	101000
		PVC FITTINGS	135.54		24504	1000 460430	200	101000
		PBC FITTINGS	33.58		24504	1000 460430	200	101000
*** Claim from another period (6/23) ****								
41417		105 FRANZ CONSTRUCTION, INC.	24,642.87					
	73093	06/30/23 HOT/COLD MIX	24,642.87*			2820 430200	200	101000
*** Claim from another period (6/23) ****								
41418		2 LOWER YELLOWSTONE R.E.A.	8,672.00					
	07/03/23	WATER TANK	77.79			5210 430500	300	101000
	07/03/23	3-PHASE	757.71			5310 430600	300	101000
	07/03/23	SIDNEY LAGOON	7,088.20			5310 430600	300	101000
	07/03/23	LAGOON	748.30			5310 430600	300	101000

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			*** Claim from another period (6/23) ****					
41419		1358 JOE JOHNSON EQUIPMENT	1,217.94					
	P00992	07/10/23 POWER RELAY, SHOE CARB	1,184.07			5710 430252	200	101000
	P00992	07/10/23 FREIGHT	33.87			5710 430252	300	101000
			*** Claim from another period (6/23) ****					
41420		470 AGRI INDUSTRIES INC.	76.61					
	06/22/23	BAGS BENTONITE CHIPS	50.11		23976	5310 430600	200	101000
	06/29/23	HOSE SPLICE	26.50		24605	5310 430600	200	101000
			*** Claim from another period (6/23) ****					
41421		1085 ARAMARK- ACCOUNTS RECEIVABLE	172.00					
	255018587	06/27/23 CITY HALL RUGS	172.00			1000 411200	200	101000
			*** Claim from another period (6/23) ****					
41422		1104 ENVIRO-CLEAN INTERMOUNTAIN LLC	53.63					
	23-60512	06/30/23 NPTM HEX CTR	53.63			5310 430600	940	101000
			*** Claim from another period (6/23) ****					
41423		598 SCHAEFFER MFG CO.	2,001.65					
	AF13954-IN	06/30/23 55 GALLON DRUM, CITROL	400.33			2565 430200	200	101000
	AF13954-IN	06/30/23 55 GALLON DRUM, CITROL	400.33			2566 430251	200	101000
	AF13954-IN	06/30/23 55 GALLON DRUM, CITROL	400.33			5210 430500	200	101000
	AF13954-IN	06/30/23 55 GALLON DRUM, CITROL	400.33			5310 430600	200	101000
	AF13954-IN	06/30/23 55 GALLON DRUM, CITROL	400.33			5410 430830	200	101000
			*** Claim from another period (6/23) ****					
41424		114 OLSON PLUMBING	4,345.53					
	28376	05/25/23 SERVICE POOL BOILERS	1,107.50			1000 460445	300	101000
	28265	04/25/23 REPAIR WATER LINES-MOOSE PARK	965.66			1000 460440	300	101000
	26859	01/21/22 WATER TREATMENT PLANT	2,272.37			5210 430500	300	101000
			*** Claim from another period (6/23) ****					
41425		37 NIEHENKE WELDING, INC.	195.00					
	30512	05/09/23 WELD GUTTER AT POOL	195.00			1000 460445	300	101000
			*** Claim from another period (6/23) ****					
41426		1351 FIRST CHOICE DRUG TESTING, LLC	35.00					
	1413	06/07/23 DOT BREATH ALCOHOL	35.00			5210 430500	300	101000
			*** Claim from another period (6/23) ****					
41427		50 SIDNEY RED-E-MIX, INC.	4,238.00					
	113109	06/13/23 READY MIX	422.00*			2820 430200	200	101000
	113140	06/16/23 READY MIX	1,131.25*			2820 430200	200	101000
	113141	06/16/23 READY MIX	513.00*			2820 430200	200	101000
	113169	06/26/23 CLSM	1,250.00			5210 430500	930	101000
	113174	06/27/23 READY MIX	195.00*			2820 430200	200	101000
	113197	06/30/23 READY MIX	726.75*			2820 430200	200	101000

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			*** Claim from another period (6/23) ****					
41428		12 CROSS PETROLEUM	130.97					
	17220	06/30/23 FUEL-CITY FIRE UNITS	130.97			1000 420400	300	101000
			*** Claim from another period (6/23) ****					
41429		73 SIDNEY VOLUNTEER FIRE DEPARTMENT	5,190.00					
	06/30/23	JAN-JUNE 2023 FIRE RUNS	5,190.00			1000 420400	300	101000
			*** Claim from another period (6/23) ****					
41430	E	1038 WEX BANK	11,264.27					
	90169412	06/30/23 STREETS FUEL	1,054.73			2565 430200	300	101000
	90169412	06/30/23 WATER FUEL	1,529.07			5210 430500	300	101000
	90169412	06/30/23 SEWER FUEL	1,466.61			5310 430600	300	101000
	90169412	06/30/23 SOLID WASTE FUEL	4,780.23			5410 430830	300	101000
	90169412	06/30/23 PARKS FUEL	1,003.40			1000 460430	300	101000
	90169412	06/30/23 SWEEPING	1,430.23			5710 430252	300	101000
			*** Claim from another period (6/23) ****					
41432		53 THRIFTY WHITE STORES	80.82					
	1404200	05/19/23 CITY HALL FLOWERS	80.82		23492	1000 460430	200	101000
			*** Claim from another period (6/23) ****					
41433		165 TRI-COUNTY IMPLEMENT	478.91					
	CT64772	06/06/23 SKID SHOE FOR MOWER	122.77		23923	5310 430600	200	101000
	CT65196	06/14/23 FAN, BLADES	186.12		24463	1000 460430	200	101000
	CT65405	06/27/23 COUPLERS	170.02		24601	5310 430600	200	101000
			*** Claim from another period (6/23) ****					
41434		36 NAPA	812.16					
		BOTTLES OIL	10.34		23924	5310 430600	200	101000
		1-1/2 WRENCH	38.99		23926	5310 430600	200	101000
		1-3/8 WRENCH	39.99		23926	5310 430600	200	101000
		1-5/16 WRENCH	30.99		23926	5310 430600	200	101000
		AIR FILTERS	17.32		24456	1000 460430	200	101000
		BATTERY AAA	11.99		24456	1000 460430	200	101000
		SPARK PLUG-STRING MOWERS	2.08		24457	1000 460430	200	101000
		AIR FILTER	17.49		24459	1000 460430	200	101000
		CLIPS	7.19		24459	1000 460430	200	101000
		BOLTS	2.55		24467	5710 430252	200	101000
		BUTT CONNECTOR	9.98		24469	2565 430200	200	101000
		RING TERMINAL	6.99		24469	2565 430200	200	101000
		FILTERS, OIL, GREASE	80.69		24470	5310 430600	200	101000
		FILTERS, OIL, GREASE	80.69		24470	5210 430500	200	101000
		FILTERS, OIL, GREASE	80.69		24470	5410 430830	200	101000
		FILTERS, OIL, GREASE	80.70		24470	5710 430252	200	101000
		FILTERS, OIL, GREASE	80.70		24470	2565 430200	200	101000
		SWIVEL ELB	8.99		24473	5410 430830	200	101000
		GOVERNOR	18.49		24473	5410 430830	200	101000
		FUEL FILTER	29.99		24477	1000 460430	200	101000
		ALLEN HEX BIT	8.49		24485	2565 430200	200	101000

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		PEX QUIK CLAMP	7.99		24487	5710 430252	200	101000
		PEX QUIK CLAMP RING	9.49		24487	5710 430252	200	101000
		SNAP IN BLANK 3/4IN	3.99		24487	5710 430252	200	101000
		SNAP IN BLANK 1/2IN	2.99		24487	5710 430252	200	101000
		PLUG GROUNDING WIRE	5.49		24487	5710 430252	200	101000
		GROUNDING CONNECTOR	6.49		24487	5710 430252	200	101000
		SAFETY SUPPLIES	30.97		24488	5410 430830	200	101000
		FUSES	3.69		24489	2565 430200	200	101000
		SAW BLADE-SHOP USE	41.98		24491	2565 430200	200	101000
		BOTLS	3.80		24491	2565 430200	200	101000
		PACKING TAPE	11.99		24497	2565 430200	200	101000
		BLEACH	17.96		24609	2565 430200	200	101000
		*** Claim from another period (6/23) ****						
41435		1358 JOE JOHNSON EQUIPMENT	1,217.94					
	06/29/23	POWER RELAY	75.25		24606	5710 430252	940	101000
	06/29/23	CARIDE DIRT SHOES	1,108.82		24606	5710 430252	940	101000
	06/29/23	FREIGHT	33.87		24606	5710 430252	300	101000
		*** Claim from another period (6/23) ****						
41436		1317 RECSUPPLY	846.90					
		VAC RIM SEAL & NUT	846.90		22668	1000 460445	200	101000
		*** Claim from another period (6/23) ****						
41437		3 MONTANA DAKOTA UTILITIES	8,642.30					
	06/29/23	WATER TOWER	33.92			5210 430500	300	101000
	06/24/23	QUILLING PARK	118.13			1000 460430	300	101000
	06/28/23	VIL SQ LOT FLOODLIGHT	17.04			2425 430263	300	101000
	06/28/23	STREET LIGHTS	8,452.07			2425 430263	300	101000
	06/28/23	2ND AV & 3RD ST	21.14			2425 430263	300	101000
		*** Claim from another period (6/23) ****						
41438		77 RICHLAND COUNTY TREASURER	1,036.00					
	06/30/23	SPD PRISONER BOARD JUNE 2023	1,036.00			1000 420200	300	101000
		*** Claim from another period (6/23) ****						
41439	E	1262 VISA	2,546.67					
	06/30/23	PD SUPPLIES	247.90			1000 420100	200	101000
	06/30/23	PD PURCHASED SERVICES	1,752.07			1000 420100	300	101000
	06/30/23	K9 PURCHASES	546.70			1000 420150	300	101000
		*** Claim from another period (6/23) ****						
41440		1409 TACFLOW ACADEMY	1,150.00					
	Z-INV30345	01/26/23 BALLISTIC SHIELD INSTRUCTO	1,150.00			2390 420100	300	101000
		*** Claim from another period (6/23) ****						
41441		1203 TRANS UNION LLC	13.11					
	06321780	06/28/23 PRE-EMPLOYMENT CREDIT REPORT	13.11			1000 420100	300	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
			*** Claim from another period (6/23) ****					
41453		1411 SIDNEY POLICE DEPARTMENT	1,159.32					
	06/30/23	PETTY CASH PAYOUT 7/22 TO 7/23	1,159.32			1000 420100	200	101000
			*** Claim from another period (6/23) ****					
41454		263 BOSS INC.	260.18					
	556398-0 06/26/23	ENVELOPES	29.99			1000 411200	200	101000
	555958-0 06/23/23	PAPER	54.95			1000 411200	200	101000
	556588-0 06/27/23	SHARPIE	9.99			5210 430500	200	101000
	557606-0 06/30/23	LEAD LINE SUPPLIES	13.93			5210 430500	200	101000
	557204-0 06/29/23	CANON INK	151.32			1000 411200	200	101000
			*** Claim from another period (6/23) ****					
41455		1027 MFPC INC	207.87					
	8761600 06/16/23	NIPPLE & ELBOWS	37.58		23921	5310 430600	200	101000
	5512150 06/05/23	cam lock "4	24.95		23974	5310 430600	200	101000
	8776197 06/28/23	HOSE & CLAMPS	63.02		24604	5310 430600	200	101000
	8763626 06/19/23	NON SPILL COUPLER	82.32			5310 430600	200	101000
			*** Claim from another period (6/23) ****					
41456		1356 DOG WASTE DEPOT	432.94					
	554572 06/19/23	DOG WASTE ROLL BAGS	432.94			1000 460430	200	101000
			*** Claim from another period (6/23) ****					
41457		429 SWS EQUIPMENT, INC	1,671.65					
	0157747-IN 06/30/23	WHEEL ASSEMBLY	1,671.65			5410 430830	940	101000
41458		153 GRAINGER INC	1,816.51					
	9759069439 07/03/23	ASCA VALVE KIT	311.58		24557	1000 460445	200	101000
	9759069447 07/03/23	1 HP BOOSTER PUMP	1,504.93*		24559	5210 430500	940	101000
41459		635 MMCT & FOA ASSOCIATION	50.00					
	07/01/23	23-24 MEMBERSHIP DUES	50.00			1000 410540	300	101000
41460		100 MONTANA MUNICIPAL INTERLOCAL	66,168.50					
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	2,600.00*			2190 420100	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	750.00*			2190 460440	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	750.00			2190 411200	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	3,400.00*			2190 420400	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	1,500.00*			2190 460430	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	1,000.00			2190 460445	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	10,000.00			2565 430200	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	13,168.50*			5210 430500	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	20,000.00*			5310 430600	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	10,000.00			5410 430830	500	101000
	23-24 PROP 07/01/23	FY2023-24 PROPERTY INS.	3,000.00			5710 430252	500	101000

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41461		100 MONTANA MUNICIPAL INTERLOCAL	104,336.00					
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	800.00*			2190 410130	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	900.00*			2190 410210	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	800.00*			2190 410540	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	800.00*			2190 410550	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	40,000.00*			2190 420100	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	1,200.00*			2190 420400	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	1,500.00*			2190 430251	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	2,400.00*			2190 460430	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	2,400.00*			2190 460440	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	3,300.00			2190 460445	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	15,000.00			2565 430200	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	10,000.00*			5210 430500	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	12,049.00*			5310 430600	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	9,687.00			5410 430830	500	101000
	23-24 LIAB	07/01/23 FY23-24 LIABILITY PROGRAM	3,500.00			5710 430252	500	101000
41462	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		07/18/23 PRINCIPAL-JULY 2023	1,725.67			5210 490520	610	101000
		07/18/23 INTEREST-JULY 2023	2,041.33			5210 490520	620	101000
41463		85 BLACK MOUNTAIN SOFTWARE	187.00					
	29270	06/29/23 PURCHASE ORDERS SOFTWARE	187.00			1000 410540	300	101000
41464		329 ROCKY MOUNTAIN INFORMATION	50.00					
	24798	07/12/23 ANNUAL MEMBERSHIP DUES	50.00			1000 420100	300	101000
41465		1412 POWERDMS INC	5,000.00					
	INV-38268	07/03/23 POWER FTO SUB & SETUP	5,000.00			1000 420100	300	101000
41466	E	399 VERIZON WIRELESS	898.15					
	9938930126	07/06/23 SPD CELLULAR SERVICES	898.15			1000 420100	340	101000
41467		3 MONTANA DAKOTA UTILITIES	7,765.11					
	07/07/23	GENERATOR	69.64			1000 411200	340	101000
	07/07/23	FIREHALL-115 2ND ST SE	515.58			1000 410210	300	101000
	07/07/23	WELL 10	363.63			5210 430500	300	101000
	07/07/23	SWIMMING POOL	3,315.62			1000 460445	300	101000
	07/07/23	TRTMT PLT	1,022.29			5210 430500	300	101000
	07/07/23	SWIMMING POOL	8.02			1000 460445	300	101000
	07/07/23	BASEBALL FIELD	1,120.93			2425 430263	300	101000
	07/07/23	PARK PAVILLION	52.09			1000 460430	300	101000
	07/07/23	CENTRAL PARK LIGHTS	59.17			2425 430263	300	101000
	07/07/23	CC PARK LOT	17.05			2425 430263	300	101000

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	07/07/23	NEW TENNIS COURTS	21.84			2425 430263	300	101000
	07/07/23	FIREHALL-1105 3RD ST NW	1,199.25			1000 411200	340	101000
41468		105 FRANZ CONSTRUCTION, INC.	11,246.10					
	73107 07/10/23	HOTMIX	9,656.75*			2820 430200	200	101000
	73108 07/10/23	HOTMIX	1,589.35*			2820 430200	200	101000
		# of Claims	64	Total:				327,827.55
		Total Electronic Claims	19,884.61	Total Non-Electronic Claims				307942.94