



City of Sidney, MT
City Council Regular Meeting 3-6-2023
March 06, 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: 876 9844 8148 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 2-21-23](#)
 - b. [Budget and Finance Committee Meeting Minutes 2-28-23](#)
5. Visitors
 - a. Other Visitors:
6. Public Hearing
7. Mayor Norby
 - a. Executive Forum Update
 - b. Reappoint Tony Barone to Richland County Conservation District from December 31, 2022 until position is filled
8. Committee Meeting Work
 - a. Budget and Finance: Donation to Jaycee's for 2023 Independence Day Fireworks
 - b. Budget and Finance: Black Mountain Cloud
 - c. Budget and Finance: Black Mountain Purchase Order

d. **Schedule Committee Meetings:**

Park and Recreation (Quillings Ice Rink, Pool Dock with Swim Team)

Police and Fire (Drug Taskforce Grant Employee)

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. Update

15. **Public Works Director**

a. Update

[b.](#) Morrison-Maierle Anderson Subdivision Drainage Improvements Contract \$147,785

[c.](#) Interstate Engineering Task Order 7-North Tank Rehab for \$271,000

[d.](#) Interstate Engineering Phase 3 Amendment 1

16. **Fire Marshal/Building Inspector**

17. **City Clerk/Treasurer**

a. Update

18. **Consent Agenda**

[a.](#) Claims to be approved: \$79,004.51

[b.](#) Building Permits to be approved: 2023-37 & 2023-38

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 2-21-23
 February 21, 2023 6:30 PM
 115 2nd Street SE | Sidney, MT 59270

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1. Call to Order

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

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

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

4. Correction or Approval of Minutes

a. City Council February 6th, 2023 Regular Meeting Minutes

Motion was made to approve the February 6th, 2023 regular meeting minutes.

5. Visitors

a. Leslie Watts: Reduction of bill

Mrs. Watts and Michael Cooper came before the City Council asking for relief on their water/sewer bill due to them having a leak in their bathroom.

Alderwoman Rasmussen stated it is hard when bills get high due to leaks, but it is something that has happened even to herself and it is the bill owners responsibility to pay. She stated that she does not feel they can reduce the bill with it being the owners issue and the other Councilmembers present agreed. She stated there are programs that can assist when financial issues arise and information for that can be provided. Clerk/Treasurer Chamberlin stated there is also funding through the state that can directly assist in water/sewer bills.

It was the general consensus of the City Council to not waive the bill as asked but to provide information on assistance elsewhere.

b. Other Visitors:

Jordan Mayer: Interstate Engineering, Karen Pollari, Burton Pollari, Kassadee Olson

6. Public Hearing

Nothing.

7. Mayor Norby

Mayor Norby stated he will be going to the Executive Forum in Helena next week, participating in the conference and sitting on a panel. He stated they will be leaving February 28th and will be back March 3rd.

8. Committee Meeting Work

a. Schedule Park and Rec Committee Meeting-Quilling's Ice Rink

Clerk/Treasurer Chamberlin stated the Swim Team has also requested to be on the Park & Rec Committee agenda, but due to PWD Hintz being out of town all of next week, it will need to be scheduled for after the next council meeting on March 6th, 2023.

b. Schedule Budget and Finance Committee: Black Mountain Software Cloud and Purchase Orders

Clerk/Treasurer Chamberlin stated the Jaycee's request for a donation to the fireworks show will also be added to this agenda. The Budget and Finance Committee meeting was scheduled for February 28, 2023 at noon.

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

a. College Baseball Games at Moose Park

No update.

11. New Business

a. Updating City Council Powers and Duties (Council Committees)

Clerk/Treasurer Chamberlin stated after discussing the Committee Assignments for 2023, a rotation schedule was discussed with Mayor Norby so that all Council positions have the opportunity to sit on all committees. She stated there has been a minor change to the presented changes in the packet, which were presented to the City Council. She stated these changes were brought to her attention by Alderman DiFonzo in anticipation of the rare scenario that a Council member refuses to sit on the committee they are assigned in the rotation.

Motion was made to approve the changes to the City Council Powers and Duties.

Motion made by Alderwoman Christensen, Seconded by Alderman DiFonzo.

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

b. City Council Committee Rotations (starting January 1st, 2024)

Clerk/Treasurer Chamberlin stated this would be the addendum A to the City Council Powers and Duties that outlines the specifics of the rotation of the committee assignments.

Motion was made to approve the City Council Committee Rotation schedule.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Rasmussen.

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

12. City Planner

Nothing.

13. City Attorney

a. Resolution 3908-Updating Employee Handbook sections 2.21 (Drug and Alcohol Testing), 5.4 (Workplace Violence Prevention) and 5.6 Weapons on City Property per MMIA

City Attorney Kalil read Resolution 3908 out loud. He stated these changes to the employee handbook are at the request of MMIA in the employment practices insurance renewal process.

Motion was made to approve Resolution 3908.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

In discussion Chief DiFonzo asked if the change in this language changes the ability for the police department to random drug test and City Attorney Kalil stated he believes there is another policy that addresses that, but if that needs to be updated to address that he can present that resolution.

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

14. Chief of Police

a. January 2023 Police Department Report

Chief Kraft provided the January 2023 Police Department Report. He stated last week he testified in Helena on SB 204 that sets up a state program for assisting families of lost law enforcement officers. He stated as of now those families lose their health insurance in 30 days. He stated there was a lot of support for this bill and he was honored to testify on behalf of the city. He stated HB 604, the Sheriff's First Bill, that requires federal law enforcement get written permission from the Sheriff for any action within that county, the County Attorney then must prosecute them as if that action was a crime, such as kidnapping for an arrest warrant. He stated he feels this bill could also affect the police departments and require they get written permission also. He stated the hearing is in House Judiciary Committee on 2-24-23 at 7:00 am and he will be testifying via zoom in opposition. He stated SB 272 makes the Sheriff the chief officer of the County and any duties assigned to him cannot be deferred to anyone outside of that position, making the police department fall under the Sheriff directly. He stated the hearing is not scheduled but he will again be testifying via zoom in opposition when it is scheduled.

Chief Kraft asked for a Police and Fire Committee meeting the first full week of March to discuss a proposed grant position for the drug taskforce. Clerk/Treasurer Chamberlin will schedule the meeting in the future.

15. Public Works Director

a. January 2023 PW Report

PWD Hintz provided the January 2023 Public Works Report. He stated HB 642 by Casey Knudson is a water right bill that the City will be opposing via email correspondence to the Committee.

PWD Hintz stated he has contracts with Morrison Maierle for the Anderson Subdivision that will be going before the water and sewer committee. He stated the DEQ and the funding agency has approved the award of bid to COP Construction per the City's previous action, but the City is only awarding schedules 1-3 and 5-6. Mr. Mayer stated he is still seeking easements for schedule 4, although he has verbal agreements, once they have been fully documented there will be a change order to include schedule 4 the Council has approved that is not included. He stated the funding is available for schedule 4, but in not wanting to continue to hold off on contract with COP Construction, it was decided to add schedule 4 as a change order and get the bid awards done for the other schedules.

16. Fire Marshal/Building Inspector

a. January 2023 Fire Run Report

Mayor Norby presented the January 2023 Fire Run Report on behalf of FM/BI Rasmussen.

17. City Clerk/Treasurer

a. January 2023 Treasurer's Report

Clerk/Treasurer Chamberlin presented the January 2023 Treasurer's Report. She stated the revenue received on interest on the City bank accounts has been substantially higher than budgeted, which is why the revenue in several funds that only have interest revenue are higher than 100%.

b. January 2023 JV Report

Clerk/Treasurer Chamberlin provided the January 2023 JV Report for approval. She stated these are the normal UB and Payroll journal vouchers.

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman Koffler.

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

c. January 2023 Water/Sewer Bank Transfer of \$87,604.43

Clerk/Treasurer Chamberlin presented the January 2023 Water/Sewer Bank Transfer of \$87,604.43.

Motion was made to approve.

Motion made by Alderman Stevenson, Seconded by Alderman DiFonzo.

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

18. Consent Agenda

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

Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

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

a. Claims to be approved: \$59,193.99

b. Building Permits to be approved: 2023-36 and RC2023-21

19. Adjournment

at 7:09 pm.



City of Sidney, MT
 Budget and Finance Committee Meeting
 February 28, 2023 12:00 PM
 115 2nd Street SE | Sidney, MT 59270

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Committee Present: Christensen, Godfrey and Rasmussen

Others Present: Clerk/Treasurer Chamberlin, Deputy Clerk/Treasurer Shanks

1. New Business

a. Jaycee's request for monetary contribution to the 2023 Independence Day Celebration and Fireworks

Clerk/Treasurer Chamberlin presented the request of the Jaycee's to contribute to the 2023 Independence Day Celebration and Fireworks. She stated that in discussion with Mayor Norby he stated he would prefer, if the Council chooses to fund, that the City not "sponsor" just donate the funds, and not have all of the advertising that comes with sponsoring. He further asked that Clerk/Treasurer Chamberlin relay to the Committee that if it going to be a yearly donation, he would like to see it become a line item out of the Oil and Gas fund donations.

Alderwoman Christensen stated that this was not budgeted this year and Clerk/Treasurer Chamberlin stated there is still funds available in the Oil and Gas fund due to not having moved forward with the budgeted City Hall Remodel in this fiscal year. It was discussed that by donating to this program, it could be seen as an opening for other local events to petition the City of Sidney for and Clerk/Treasurer stated by restricting it to fireworks only, being a community holiday event, it might not set that precedent.

Motion was made to recommend approval of donating \$1,000 to only the purchase of fireworks for the Independence Day Celebration, with no advertising for the City of Sidney, with reviewing continuing the donation with the upcoming future.

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

b. Black Mountain Cloud

Clerk/Treasurer Chamberlin stated the City of Sidney currently has their network on the cloud via PineCove Consulting, but that there are numerous benefits to being on the cloud for the Black Mountain Software. She stated one of the benefits is the auditor and black mountain access. She stated currently when the auditor needs to review the City's accounting software, they have to send them a backup that is limited in what they can access and is only representative of the moment the backup was made, which can result in sending multiple backups for one situation. Similarly if Black Mountain needs to look at details in one of the software's due to issues, the same process is done. If the City is on the cloud, both would have access to real time information within the software.

Clerk/Treasurer Chamberlin also stated a benefit is that the many types of software would update immediately when needed, and the process now is they go in monthly and manually update the software. Another benefit is the software would no longer have to be tied to the network, meaning it could be accessed outside of City Hall. She stated this would be helpful specifically to the water department who have to travel from the treatment plant to City Hall every time they need to look up details on an account. She stated the remote access will also be helpful in the remodel process or emergent situations when she would need to access the software from home. Alderwoman Rasmussen stated she would not want to have this turn into a work from home situation and Clerk/Treasurer Chamberlin assured her it would only be in emergent situations and that non of the office positions could work from home due to needing to be on site for access to information, phone system and customers. Alderwoman Christensen stated they just got cloud services at Tri-County and she would not go back to not having it.

Clerk/Treasurer Chamberlin stated the yearly cost of being on the cloud is \$3765, which would be split amongst the 6 major funds (general, streets, water, sewer, garbage and sweeping), costing each \$627.50 per year. She stated they could start this at the beginning of the fiscal year and budget for it next year, or start it immediately at a prorated rate for this fiscal year. Currently the City pays \$13,886 in annual service and support for Black Mountain Software, \$5,498 of which is specific to the water and sewer funds and the balance of \$8388 is split amongst the 6 major funds, \$1,398 each.

Motion was made to recommend approval of getting the Black Mountain Software Cloud Hosting, starting immediately.

Motion made by Rasmussen, Seconded by Godfrey.

Voting Yea: Rasmussen, Godfrey, Christensen

c. Black Mountain Purchase Order Software

Clerk/Treasurer Chamberlin presented the Budget and Finance Committee a quote for Black Mountain's purchase order software. She stated this software would make it so the city employees could, in the future, use electronic purchase orders instead of handwritten ones. She stated that she would not want to pursue that part of the software immediately, as tablets or laptops would need to be purchased to allow the employees do use it, but there are more reasons to consider getting the software now.

Clerk/Treasurer Chamberlin stated that currently when employees write PO's and turn in receipts, they are filed by vendor and then when statements come in or during the claims process for City Council meetings, they balance the statements to the purchase orders and invoices and then enter them into Black Mountain Accounting. She stated then, after Council approval, checks are issued for those claims and the budget shows the expenditures. She stated the expenditures in accounting are not updated for the budget until the checks are issued. She stated by using the PO software, they would enter the POs and invoices as they are received, and when statements are issued the PO's are added to the statements by simply checking a box next to that PO. She stated this will make it easier to track PO's throughout the month and when the PO is entered into the system, it automatically allocates that money in the budget. She stated that with that they will be able to have accurate budget reports throughout the month. She stated they could also do running PO's for expenditures that are to be allocated to specific items, such as utilities, so that objects like purchased services accurately shows what funding is available and not earmarked for something else. This would be helpful in all the funds.

Clerk/Treasurer Chamberlin stated this wasn't a high ask like the cloud software was, but it does have benefits in the accounting and budget for the City. She stated the cost would be \$1,120 per year, split amongst the 6 major funds, so \$186.67 each.

Motion was made to recommend approval of the Black Mountain purchase order software, to start at the beginning of fiscal year 2023-24.

Motion made by Rasmussen, Seconded by Godfrey.

Voting Yea: Rasmussen, Godfrey, Christensen

Adjourned: 12:46pm

STANDARD AGREEMENT BETWEEN CLIENT AND MORRISON-MAIERLE, INC.

Project Number 0717.033.00

Project Name Anderson Subdivision Drainage Improvements

This is an Agreement made as of February 16, 2023 between MORRISON-MAIERLE, INC. (CONSULTANT) and City of Sidney, (CLIENT).

The Client intends to mitigate flooding in the Anderson subdivision. (brief description of the project).

CONSULTANT’S RESPONSIBILITIES

The Scope of Services shall consist of the following which shall be referred to as the Project: Project coordination, grant admin, survey, environmental compliance, design, and construction admin for stormwater improvements.

The Project Schedule is described as: through completion.

CLIENT and CONSULTANT in consideration of their mutual covenants herein agree to the performance of professional services by CONSULTANT and the payment for those services by CLIENT as set forth below:

METHOD OF PAYMENT

If unforeseen conditions are discovered during the Project, the CLIENT agrees that the desired work may be completed at an additional cost. This cost will be communicated with the CLIENT at the earliest convenience with details on the additional expense.

Payment is due upon receipt of CONSULTANT's statement(s). CLIENT agrees to pay interest at the maximum legal rate allowed by law for payments not received within 30 days after receipt of the statement. We reserve the right to withhold final documents until payment is made.

- Method 1 - HOURLY RATE - Hourly rates as specified in the Special Provisions or attachments hereto, plus an amount equal to CONSULTANT's actual reimbursable expenses related to the project times a factor of 1. The total compensation for services identified herein is estimated to be \$147,785.
- Method 2 - LUMP SUM - A lump sum fee of \$ _____.
- Method 3 - RETAINER - Deposit with MMI a retainer fee in the amount of _____ Dollars. It is understood that all invoices or charges will be charged against said retainer. If effort consumes the retainer and additional services are required, then the Owner shall replenish the retainer in the agreed upon amount within 5 business days. Failure to replenish retainer will be sufficient cause to immediately stop work and withhold delivery of the work product.
- Method 4 - SPECIFY - _____

SPECIAL PROVISIONS AND ATTACHMENTS

The following Special Provisions and Attachments are integrated into and form a part of this Agreement.

- Scope of Services
- Schedule
- Budget Worksheet
- Hourly Rate Schedule
- Engineer's Fee Estimate
- Other Additional Information:

GENERAL PROVISIONS OF STANDARD AGREEMENT

The following General Provisions of Standard Agreement are integrated into and form a part of this Agreement.

SECTION 1 - BASIC SERVICES OF CONSULTANT

1.1 CONSULTANT shall perform the services as set forth in the Scope of Services as described on page one of this Agreement, or as further described in Attachments hereto.

1.2 Execution of this Agreement by the CLIENT constitutes written authorization for the CONSULTANT to proceed.

1.3 CONSULTANT shall serve as the CLIENT'S prime professional consultant representative for the Project and perform services as set forth in the Agreement.

1.4 CONSULTANT shall advise CLIENT as to the necessity of the CLIENT providing or obtaining data from others or services required for the Project which are not part of the CONSULTANT'S Scope of Services. The CONSULTANT shall not be responsible for any damages or consequences resulting from the CLIENT'S failure to provide or obtain the data or services identified. If CONSULTANT recommends any services that the CLIENT declines to authorize, the CLIENT hereby agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless CONSULTANT, its officers, directors, employees and subconsultants from any damages, liabilities or costs arising out of or in any way connected with CONSULTANT not providing these services.

1.5 If the project requires the CONSULTANT'S services during the construction phase of the project, the scope of services shall be as set forth on page one or as described on attachments hereto. CONSULTANT will determine, in general, if the work is proceeding in a fashion such that, once complete, the work will substantially conform to the design intent of the Contract Documents. CONSULTANT will not perform exhaustive or detailed review of the Contractor's work. If the CONSULTANT is retained as the commissioning authority, then the Consultant will perform the review of the Contractor's work expressly written in the commissioning authority's scope of services. CONSULTANT shall not be responsible for Contractor's construction means, methods, sequence, safety program, techniques or procedures necessary for performing the work.

CONSULTANT shall not be responsible for the acts or omissions of any Contractor or Subcontractor or any other persons at the site or otherwise performing any of the Contractor's work. However, nothing contained herein shall be construed to release CONSULTANT from its responsibilities to properly perform duties undertaken by the Consultant as set forth in this Agreement.

1.6 In providing services under this Agreement, CONSULTANT will endeavor to perform in a manner consistent with that degree of care and skill ordinarily used by members of CONSULTANT'S profession practicing under similar conditions at the same time and in the same locality on the same or similar projects ("Standard of Care"). If the CONSULTANT'S scope of services includes design, CONSULTANT will perform the design services in compliance with existing codes and regulations in place and applicable at the time the design is prepared. CLIENT understands that the CONSULTANT cannot anticipate changes in applicable statutes, codes, or regulations, or the project site or environmental conditions. CONSULTANT makes no warranties, express or implied, under this Agreement or otherwise, in connection with CONSULTANT'S services. The CONSULTANT will be notified in writing of any alleged errors or omissions. Upon receipt of this notice, CONSULTANT will review the alleged error or omission. If CONSULTANT agrees its services have not met this standard, CONSULTANT will assist in determining corrective action.

1.7 The CLIENT, without invalidating this Agreement, may request a change in the scope of services and CONSULTANT shall issue to CLIENT a proposal setting forth an adjustment to the scope of services, budget, and schedule for the additional services provided by CONSULTANT. Any modification to this Agreement must be in the form of a written Amendment and executed by both CONSULTANT and CLIENT. If the CLIENT elects to reduce CONSULTANT'S scope of services, the CLIENT shall release, hold harmless, defend and indemnify CONSULTANT from any and all claims, damages, losses or costs associated with or arising out of such reduction in services.

1.8. If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the CONSULTANT are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of

risks or other material terms of this Agreement, the CONSULTANT may call for renegotiation of appropriate portions of this Agreement. The CONSULTANT shall notify the CLIENT of the changed conditions necessitating renegotiation, and the CONSULTANT and the CLIENT shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement in accordance with Article 4.9.

1.9 If CONSULTANT'S scope of services includes review of submittals or other similar items, CONSULTANT shall review and accept or take other appropriate action on the Contractor submittals, such as shop drawings, product data, samples and other data, which the Contractor is required to submit, but only for the limited purpose of checking for conformance with the design concept and the information shown in the Construction Documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. The CONSULTANT'S review shall be conducted with reasonable promptness while allowing sufficient time in the CONSULTANT'S judgment to permit adequate review. Review of a specific item shall not indicate that the CONSULTANT has reviewed the entire assembly of which the item is a component. The CONSULTANT shall not be responsible for any deviations from the Construction Documents not brought to the attention of the CONSULTANT in writing by the Contractor. The CONSULTANT shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

1.10 The Americans with Disabilities Act, the Fair Housing Amendments Act, and related federal and state "accessibility" laws and regulations (collectively "Acts") are not detailed building codes. The requirements of the Acts are general in nature and open to differing interpretations. The CONSULTANT will provide services in a manner consistent with the intent of the Acts and shall comply with the Standard of Care in responding to the requirements of the Acts, but does not warrant or guarantee that the project will satisfy all possible interpretations or applications of the Acts.

SECTION 2 - CLIENT'S RESPONSIBILITIES

2.1 CLIENT shall provide all previous documents relating to the Project, all criteria and full information as to CLIENT'S requirements for the Project and shall designate a person with the authority to act on CLIENT'S behalf on all aspects of the Project. CLIENT shall give prompt written notice to CONSULTANT whenever CLIENT observes or otherwise becomes aware of any defect in the work or any error or omission in the services provided by CONSULTANT.

2.2 CLIENT shall also be responsible for the following and pay all costs incident thereto:

1. Provide such legal, accounting and other counseling services as may be required for the project.
2. Obtain and pay all costs incidental to obtaining permits from governmental authorities having jurisdiction over the Project.
3. Obtain and furnish approvals from governmental authorities having jurisdiction over the Project.
4. Pay all costs incident to obtaining bids or proposals from Contractor(s).
5. Pay all permit, review and filing fees required by governmental agencies.
6. In the event that the regulations pertinent to this contract are modified by any governing entity that result in changes to the scope of services, CONSULTANT reserves the right to renegotiate the fee of this agreement.

2.3 The CLIENT and CONSULTANT acknowledge that changes in design and/or construction of the Project may be required for a variety of reasons during the design, permitting and construction phases of the Project. As a result, unforeseen changes may cause the final costs of the Project to exceed the initial Project cost estimates for construction, commissioning, engineering, permitting, planning, and surveying. The CLIENT agrees to set aside sufficient funds as a contingency reserve to be used, as required, to cover any such increased Project Costs. The CLIENT also understands and acknowledges that although the CONSULTANT'S design documents shall be prepared within the Standard of Care, the Contractor may require additional information from the CONSULTANT to clarify, correct, supplement, and coordinate the design intent shown in the Construction Documents that result in increases in the Project Costs, Construction Costs, or Operational Costs, and that these costs may increase even if the CONSULTANT has complied with the Standard of Care.

2.4 CLIENT agrees to provide to CONSULTANT all available information necessary to perform CONSULTANT'S services under this Agreement. The CLIENT shall furnish, at CLIENT'S expense, all information, requirements, reports, data, surveys, and instructions required. CONSULTANT is entitled to rely on the accuracy and completeness of all such

information provided.

2.5 CLIENT shall furnish right-of-way entry onto the project site for CONSULTANT to perform necessary field measurements, studies or other activities as required to provide the CONSULTANT'S services.

SECTION 3 - PAYMENT TO CONSULTANT

The method for payment of services is specified on page one of this Agreement.

3.1 Method 1. The CONSULTANT will submit monthly statements requesting payment which shall be based on the amount of services provided and expenses incurred by CONSULTANT during the billing period. Payment is due CONSULTANT upon receipt of statement by CLIENT.

3.2 Method 2. The CONSULTANT will submit monthly statements requesting payment which shall be based on the percent complete. Payment is due CONSULTANT upon receipt of statement by CLIENT.

3.3 Method 3. Full payment of the Retainer is required prior to the start of work. If replenish of Retainer is required full payment of the agreed upon amount is required within 5 business days for continuation of the work.

3.4 Method 4.

3.5 Terms for All Methods:

Reimbursable expenses mean the actual expenses incurred by CONSULTANT or CONSULTANT'S associates or consultants in connection with the Project such as expenses for: transportation, subsistence (including items subject to deduction limitations), telephone calls, postage, and reproduction of documents, computer charges, equipment charges and similar project-related items.

If CLIENT fails to make any payment due CONSULTANT for services and expenses within thirty (30) days after receipt of CONSULTANT'S statement therefore, the amounts due CONSULTANT shall include an additional charge at the maximum legal rate allowed by law plus reasonable attorney fees, court costs and actual expenses incurred in connection with collection of any past due amount.

CONSULTANT may suspend performance of services upon ten (10) calendar days' notice to the CLIENT for failure of payments when due or any other breach of this Agreement. CONSULTANT shall not have any liability whatsoever to the CLIENT for any costs or damages as a result of such suspension. If CONSULTANT resumes services after payment by CLIENT, the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for CONSULTANT to resume performance. If an invoice remains unpaid for more than 90 days, CONSULTANT shall have the right, but not the obligation, to initiate collection procedures. If the CLIENT fails to make payment when due and CONSULTANT incurs any costs in order to collect sums from the CLIENT, the CLIENT agrees that all such collection costs incurred shall immediately become due and payable to CONSULTANT. This obligation of CLIENT to pay CONSULTANT'S collection costs shall survive the term of this Agreement or any termination by either party.

If the CLIENT fails to make payment to CONSULTANT in accordance with this Agreement, this failure shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by CONSULTANT

SECTION 4 – OTHER TERMS AND CONDITIONS

4.1 All documents including reports, drawings, specifications and other deliverables, whether in printed or electronic media format, prepared or furnished by CONSULTANT pursuant to this Agreement are instruments of service of CONSULTANT and CONSULTANT shall be deemed the owner and author of such instruments of service. CONSULTANT shall retain all common law, statutory law and other rights, including, without limitation, all copyrights, in the instruments of service whether or not the Project is completed and regardless of whether the information is provided in paper or electronic format. CLIENT may make and retain copies for information and reference in connection with the use and occupancy of the project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project.

The CLIENT shall not reuse or make any modification to the documents, drawings, data, or electronic files without the prior written consent of CONSULTANT. In the event the CLIENT, or the CLIENT's Contractors, subcontractors, or anyone else for whom the CLIENT is legally responsible, makes any changes to the information provided by CONSULTANT without CONSULTANT'S prior written consent, the CLIENT shall assume full responsibility for the results of such changes and agrees to waive any claim against CONSULTANT and release CONSULTANT from any liability arising directly or indirectly from such changes. In addition, the CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold CONSULTANT harmless from any claim, cause of action, damage, liability or cost, including reasonable attorney's fees and costs of defense, arising from any changes made by anyone other than CONSULTANT or from any reuse of the drawings, data and electronic files without the prior written consent of CONSULTANT.

The CLIENT is aware that differences may exist between the electronic files delivered and any printed hard-copy documents. In the event of a conflict between any signed hard-copy documents by CONSULTANT and electronic files, the signed or sealed hard-copy documents shall govern. CONSULTANT makes no representation as to the compatibility of electronic files with any hardware, software, or system used by the CLIENT or any other party. The CLIENT assumes all risk and cost associated with the use of these files on the CLIENT'S system. Client assumes sole and exclusive responsibility for determining if any conflict exists. Nothing in the electronic files alters the requirements of the Contract Documents, including, and without limitation, the need to check, confirm and coordinate all dimensions and details, take field measurements, verify field conditions, and coordinate the recipient's work with that of other contractors or subcontractors for the various projects

Delivery of the electronic files shall not be deemed a sale by the CONSULTANT, and the CONSULTANT makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.

4.2 Because CONSULTANT has no control over the cost of or availability of labor, materials, equipment or services furnished by others, or over the Contractor(s) methods of determining prices, or over competitive bidding or market conditions, CONSULTANT'S opinions of probable costs including Project costs, construction costs ("Construction Costs"), or fuel, energy, or power costs ("Energy Costs") are made on the basis of CONSULTANT'S experience and qualifications and represent CONSULTANT'S judgment as an experienced and qualified professional CONSULTANT familiar with the construction industry. CONSULTANT cannot and does not warrant or guarantee that proposals, bids or actual costs including Project Costs, Construction Costs or Energy Costs will not vary from opinions of probable cost prepared by CONSULTANT.

4.3 In recognition of the relative risks and benefits of the Project to both the CLIENT and the CONSULTANT, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the CONSULTANT to the CLIENT, and anyone claiming by or through the CLIENT, for any and all claims, losses, costs, damages of any nature whatsoever, and claims expenses from any cause or causes (including attorneys' fees and costs and expert witness fees and costs), including those resulting from negligence, breach of contract, breach of statutory duty or otherwise (collectively "Claims") so that their total aggregate liability for and in connection with the entire Project, regardless of how limited in scope the services under this Agreement may be, shall not exceed an amount equal to the CONSULTANT'S total compensation under this Agreement or the total amount of \$147,785, whichever is greater. The CLIENT further agrees that the officers, principals, directors and employees of the CONSULTANT and its agents will not be individually liable in respect of any Claims, holds such individuals harmless from all Claims and covenants not to bring any Claims against such individuals. Claims by, through or under the CLIENT shall specifically include any claims by purchasers of the Project (both first purchasers and subsequent purchasers), subsequent purchasers of the entire Project (during or after completion), lenders of the CLIENT and their assignees, any assignee of the CLIENT, and any invitee of the CLIENT. The parties agree that specific consideration has been given by the CONSULTANT for this limitation and that it is deemed adequate. The CLIENT acknowledges that it could obtain a higher liability limit from the CONSULTANT in return for increasing the CONSULTANT's fee, but has elected not to do so.

4.4 Changed or Unforeseen Conditions. The CLIENT recognizes that in the course of completing the services under this Agreement, the CONSULTANT may encounter changed or unforeseen conditions which are beyond the control of the CONSULTANT and thus creating potential for claims and additional costs to the CONSULTANT which are not covered in fees charged and/or earned for services provided. Should any such changed or unforeseen condition occur during the performance of this contract, the CLIENT hereby waives any claim against the CONSULTANT and agrees to defend, indemnify and hold the CONSULTANT harmless from any claim or liability for injury or loss allegedly arising from the

CONSULTANT'S encountering of changed or unforeseen conditions other than claims or liability arising from the sole negligence or willful misconduct of the CONSULTANT. The CLIENT agrees to compensate the CONSULTANT for any time spent and expenses incurred by the CONSULTANT in defense of any such claim involving changed or unforeseen conditions with such compensation based upon the CONSULTANT'S prevailing fee schedule and expense reimbursement policy.

4.5 In the event that a dispute should arise relating to the performance of the services to be provided under this Agreement, the CLIENT and CONSULTANT agree that they shall first attempt to resolve the dispute through direct discussion by principals or representatives with full authority to reach a compromise. If the dispute is not resolved through direct discussion, the parties will then submit the matter to mediation by a mutually agreed upon mediator. The mediation shall be held in the city where the project is located, unless the parties mutually agree to hold the mediation in another location. CLIENT and CONSULTANT further agree to include a similar mediation agreement with all Contractors, subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties. The Mediator's fee shall be shared equally by the parties. If the dispute is not resolved by mediation, the matter may then be considered by other methods of dispute resolution.

4.6 If CONSULTANT has reason to believe that the total cost of services to the CLIENT for work under this Agreement shall exceed the budgeted amount, CONSULTANT shall inform CLIENT in writing of such and submit a revised estimated project cost for approval. CLIENT shall not be obligated to reimburse CONSULTANT for costs incurred in excess of the estimated cost set forth in this Agreement and CONSULTANT shall not be obligated to continue performance under the Agreement or to incur costs in excess of the estimated cost set forth in this Agreement unless and until CLIENT has notified CONSULTANT in writing that the amount has been amended and shall have specified in such notice a revised estimated cost which shall thereupon constitute the estimated cost of services under this Agreement.

4.7 Any litigation or other dispute arising out of or relating to this Agreement shall be governed by the law of the state in which the project is located regardless of conflict of law principles or any other choice of law provision. Unless otherwise precluded by the law of the state in which the project is located, venue and jurisdiction for any dispute shall either be in the state in which the project is located or, at Morrison-Maierle, Inc.'s sole option and discretion, may be in the First Judicial District Court, Lewis and Clark County, Montana.

4.8 The CONSULTANT shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the CONSULTANT cannot ascertain.

4.9 Either party may terminate this Agreement for cause upon 10 calendar days' written notice for the following reasons:

1. Substantial failure by either party to perform in accordance with this Agreement;
2. Assignment of this Agreement without the written consent of the other party;
3. Suspension of the project or CONSULTANT'S services for more than 60 calendar days, consecutive or aggregate;
4. Material changes in the conditions under which this Agreement was executed, the Scope of Services, the nature of the project, or the failure of the parties to reach an agreement on compensation and/or schedule adjustments necessitated by such changes.

In the event of a termination not the fault of CONSULTANT, the CLIENT shall pay CONSULTANT, in addition to payment for services rendered and reimbursable expenses incurred, all expenses incurred by CONSULTANT in connection with the orderly termination of this Agreement, including, but not limited to, demobilization, reassignment of personnel, associated overhead costs, and all other expenses resulting from the termination.

4.10 CLIENT and CONSULTANT each binds itself and its partners, successors, executors, administrators, assigns, and legal representatives to the other party of this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than CLIENT and CONSULTANT. There are no intended third-party beneficiaries of this Agreement.

4.11 In accordance with the terms of this contract, the CONSULTANT will provide labor and materials for the improvement of the CLIENT's property or property for which the CLIENT acts as agent. The terms of this contract also provide for specific

payment terms to the CONSULTANT for services rendered. Should the CLIENT not comply with these payment terms, the CLIENT's property or the agent-represented property may be subject to a lien against said property for all services and materials furnished for the project. The right to claim a lien is in compliance with the lien laws of the State under jurisdiction.

4.12 CONSULTANT and CLIENT agree that, without prior consent of the other party, neither will offer employment to or discuss employment with any of the other party's associates or employees until one year after this Agreement is terminated.

4.13 If CONSULTANT mistakenly leaves out of the Construction Documents any component or item required for the Project, CONSULTANT shall not be responsible for the cost or expense of constructing or adding the component or item to the extent such item or component would have been required and included in the original construction documents. In no event will the CONSULTANT be responsible for any cost or expense that provides betterment, upgrades or enhances the value of the Project.

4.14 CONSULTANT and CLIENT do not intend for this Agreement to benefit any third-party. No third-party may claim to be a third-party beneficiary of this Agreement.

4.15 During the term of this Agreement and following its expiration or termination for any reason, neither the CLIENT nor the CONSULTANT shall transfer, assign, convey or sublet any right, claims (including any causes of action or claims alleging breach, loss or damages arising out of this Agreement), duty or obligation under it, nor any other interest therein without the prior written consent of the other party. However, CONSULTANT may, where CONSULTANT deems necessary, hire subconsultants to provide services covered by this Agreement.

4.16 Neither the professional activities of CONSULTANT, nor the presence of CONSULTANT at the construction/project site, shall relieve the general Contractor and all subcontractors of any of their responsibilities and duties to perform the work in accordance with the contract documents and to comply with any health or safety precautions required by any regulatory agencies. CONSULTANT does not have authority to control any Contractor or its employees in connection with their work or any health or safety programs or procedures. The CLIENT agrees that the Contractor and subcontractors are solely responsible for job site safety. Accordingly, the CLIENT shall require the Contractor and all subcontractors to indemnify, and hold harmless the CONSULTANT from any and all claims, losses, suits, damages, and liabilities, including attorneys' fees and costs, arising in any way from such contractors' or subcontractors' services or work product, except to the extent caused by the sole negligence of the CONSULTANT.

4.17 CONSULTANT shall assist the CLIENT in applying for permits and approvals where required by law. In cases where the scope of services requires CONSULTANT to submit, on behalf of the CLIENT, a permit application and/or approval by a third party to this contract, CONSULTANT does not make any warranties, guarantees, or representations as to the success of CONSULTANT'S effort on behalf of the CLIENT. Payment for services rendered by CONSULTANT is not contingent upon the successful acquisition of these permits.

4.18 Notwithstanding any other provision in this Agreement, neither the CLIENT nor CONSULTANT, their respective officers, directors, shareholders, partners, employees, agents, members, subconsultants, or employees shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or in any way connected to the project or this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action.

4.19 This Agreement is the entire agreement between CONSULTANT and CLIENT. It supersedes all prior communications, understandings, and agreements, whether oral or written. Any Amendment or modification to this Agreement must be written and executed by both CONSULTANT and CLIENT.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

CLIENT:

City of Sidney _____

Signed: _____

By: Rick Norby _____

Title: Mayor _____

Contact Information and Address for giving notices:

115 2nd Street SE _____

Sidney, MT 59270 _____

Email: _____

Phone: _____

Address for Invoices (if different)

CONSULTANT:

Morrison-Maierle, Inc. _____

Signed: Shaun P. Shea _____

By: Shaun Shea, PE _____

Title: Vice President _____

Contact Information and Address for giving notices:

1055 Mount Avenue _____

Missoula, MT 59801 _____

Molly Davidson, PE _____

Email: mdavidson@m-m.net _____

Phone: 406-542-4825 _____

Project Number: 0717.033.00 _____

Project Name: Anderson Subdivision Drainage Improvements _____

Version 12/2/2021

SCOPE OF SERVICES

City of Sidney
Anderson Subdivision Drainage Improvements
February 16, 2023

Background

The Anderson Subdivision drainage area contributes flow that eventually discharges to an inverted siphon under the Lower Yellowstone Irrigation Canal. The flows within the drainage congregate to a low area flowing through drainage ways, ditches and culverts. Conveyance infrastructure appears to be undersized which resulted in erosion and flooding issues. A new headwall and catch basin were installed at the culvert crossing at 22nd Avenue NW to remedy the erosion at this inlet. Flooding occurs because of overtopping of the ditch between 23rd Avenue NW and 22nd Avenue NW.

General Scope

This scope includes project coordination, grant administration, survey, environmental compliance, design, and construction administration for the Anderson Subdivision Drainage Improvements Project as described in the 2021 City of Sidney Storm Water Master Plan. The project involves the design of a series of detention ponds with outlet structures, and approximately 300' of storm drain to convey water between 23rd Ave NW and 22nd Ave NW.

The following sections provide a detailed description of the effort and tasks identified for completion of the project through construction. The schedule indicates effort to begin in March of 2023 with construction in summer of 2024.

Project Management/Grant Administration

This task includes work related to the management of the project and grant including project coordination, project meetings, contract management, and progress reporting. This scope assumes there will be monthly meetings with stakeholders and the design team to coordinate project activities. Seven virtual meetings are integrated in this scope.

Also included in this task is work related to quality control, managing activities within task budgets, monitoring project progress, including work completed, work remaining, budget expended, schedule and estimated cost of work remaining, and estimated cost at completion. Project activities will be monitored to anticipate and minimize potential changes to keep the overall project within budget and on schedule.

Environmental

The delineation of aquatic features will be based on the methods presented in the 1987 U.S. Army Corps of Engineers (USACE) Manual and subsequent modifications outlined in the 2010 USACE Supplement. The following investigative activities will be completed and documented in the Aquatic Features Delineation Report. This scope assumes that the open channel drainages in the project are non-jurisdictional and will not require permitting.

- Off-site data analysis including review of aerial photography, topographic maps, National Wetland Inventory Maps, and county Soil Surveys.
- An on-site investigation of the wetlands and waterways. Wetland and waterway boundary points will be collected by a professional land surveyor and post-processed in the office.
- Preparation of a wetland/waterway delineation map.
- Preparation of a wetland/waterway delineation report of the subject property.

Assumptions:

- Assumes field conditions are appropriate for wetland delineation (active growing season).
- Changes in agency requirements during the project may require an adjustment of scope and fee.
- No project impacts will be analyzed as a part of this scope and fee.
- Regulatory permitting is not a part of this scope and fee.

Survey

Survey efforts for the project include establishing control and a topographic survey of the project location. Survey will be completed via unmanned aerial vehicle (UAV) flight and field pickups for specific sites as required. Hydraulic structures and existing utilities will also be collected by the survey crew. Post processing efforts are included to create deliverable surfaces and aerial imagery of the project areas. The survey crew will also complete construction staking and a post-construction survey to verify the final grading of the detention ponds is done in conformance with the project drawings. The survey crew will be mobilized from our Billings office. One trip is assumed for the design survey, two trips are assumed for construction staking, and one trip is assumed for the post-construction survey.

Easements are anticipated for up to five properties adjacent to the project. Our survey crew will prepare easement documentation and the design engineer will facilitate coordination with landowners in collaboration with the City.

Design

Design of the project will include detailed hydraulic analysis for the detention ponds sizing, outlet structure design, and approximately 300 linear feet of storm drain. The design engineer will travel to Sidney for up to two meetings during the design phase. A basis of design memo will be prepared summarizing the analysis findings. Design includes preparation of construction drawings and specifications. Construction drawings are anticipated to include a total of 11 sheets:

- Cover
- General Notes
- Existing Site Plan
- Erosion Control Plan
- Plan & Profile
- Detention Site Grading Plan and Sections (3)
- Details Sheet (3)

Drawings will be submitted for Owner review at 30%, 90%, and 100% completion. Project specific details will be included on the drawings. The design team will facilitate permanent and temporary easements with property owners in collaboration with the City.

Construction Administration

Construction Administration services will include pre-construction conference attendance, shop drawing/submittal review, limited construction observation, a substantial completion walk through, and project closeout. The engineer will attend up to two meetings during construction administration for a pre-construction meeting and substantial completion walkthrough. It is assumed that the City and County will self-perform the work so no contract document review or pay application review is included in this scope.

A Resident Project Representative (RPR) from Morrison-Maierle will be onsite to record progress and observe construction. There will be up to 4 weeks of part-time observation during storm pipe installation and detention pond excavation and finishing of up to 32-hours per week.

Project closeout will include a final construction report, record drawings, and a substantial completion walk through. Morrison-Maierle will facilitate all communication with the Owner for project closeout. It is assumed that the Owner will be responsible for recording accurate as-built information during construction and providing that information for use in record drawing preparation.

Project Schedule

The following schedule is tentatively proposed for the Anderson Subdivision Drainage Improvements project.

Milestone	Date
Notice to Proceed	March 21, 2023
30% Construction Drawings	June 2023
90% Construction Drawings & Specs	August 2023
100% Construction Drawings & Specs	October 2023
Construction	Spring/Summer 2024

**MORRISON - MAIERLE, INC.
SUMMARY OF PROPOSED COSTS**

**City of Sidney
Anderson Subdivision Drainage Improvements**

PHASE	LABOR COST	DIRECT EXPENSE	TOTAL PHASE COST
Project Management/Grant Administration	\$11,082	\$10	\$11,092
Environmental	\$6,932	\$894	\$7,826
Design Survey	\$10,372	\$2,780	\$13,152
Construction Survey	\$8,868	\$1,989	\$10,857
Pre-Design	\$30,346	\$1,321	\$31,667
Final Design	\$33,720	\$356	\$34,076
Construction Administration	\$32,510	\$6,605	\$39,115
TOTAL PROJECT	\$133,830	\$13,955	\$147,785

MORRISON - MAIERLE, INC.
SUMMARY OF PROPOSED COSTS

02/17/23

City of Sidney
Anderson Subdivision Drainage Improvements

PHASE 000 - PROJECT MANAGEMENT/GRANT ADMINISTRATION

MAJOR WORK ITEM	PROJECT PRINCIPAL	PROJECT MANAGER	DESIGN ENGINEER	ENGINEER INTERN	CAD TECHNICIAN	ADMIN STAFF	TOTAL HOURS	TOTAL LABOR
Project Management		16	8	4			28	\$5,280
Grant Administration		2		4			6	\$984
Project Meetings (7x Virtual)		7	7	14		3	31	\$4,818
TOTAL	0	25	15	22	0	3	65	\$11,082

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	0	\$259.00	\$0
Project Manager	25	\$216.00	\$5,400
Design Engineer	15	\$159.00	\$2,385
Engineer Intern II	22	\$138.00	\$3,036
CAD Technician	0	\$95.00	\$0
Admin Staff	3	\$87.00	\$261
TOTAL LABOR	65		\$11,082

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Automobile Transportation Mileage	miles	0	\$0.75	\$0.00	
Lodging	night	0	\$115.00	\$0.00	
General Printing	copies	50	\$0.20	\$10.00	
Flights	each	0	\$80.00	\$0.00	
Per Diem	days	0	\$54.00	\$0.00	
Postage/Freight	each	0	\$50.00	\$0.00	
TOTAL DIRECT EXPENSES				\$10	

COST SUMMARY	COST CEILING
Direct Labor	\$11,082
Direct Expenses	\$10
TASK SUBTOTAL	\$11,092

MORRISON - MAIERLE, INC.
SUMMARY OF PROPOSED COSTS

02/17/23

City of Sidney
Anderson Subdivision Drainage Improvements

PHASE 020 - ENVIRONMENTAL

MAJOR WORK ITEM	PROJECT PRINCIPAL	PROJECT MANAGER	DESIGN ENGINEER	ENGINEER INTERN II	ENV SCIENTIST III	ENV SCIENTIST II	TOTAL HOURS	TOTAL LABOR
Aquatic Features Delineation					16		16	\$2,896
Prepare Wetland/Waterway Delineation Map						8	8	\$1,104
Prepare Wetland/Waterway Delineation Report						16	16	\$2,208
QA					4		4	\$724
TOTAL	0	0	0	0	20	24	44	\$6,932

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	0	\$259.00	\$0
Project Manager	0	\$216.00	\$0
Design Engineer	0	\$159.00	\$0
Engineer Intern II	0	\$138.00	\$0
Environmental Scientist III	20	\$181.00	\$3,620
Environmental Scientist II	24	\$138.00	\$3,312
TOTAL LABOR	44		\$6,932

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Automobile Transportation Mileage	miles	840	\$0.75	\$633.36	
Air Travel	each	0	\$80.00	\$0.00	
Per Diem	days	2	\$54.00	\$108.00	
Lodging	night	1	\$115.00	\$115.00	
Maps, Photos, Etc.	each	5	\$5.50	\$27.50	
General Printing	copies	50	\$0.20	\$10.00	
Plan Printing	sheets	0	\$0.40	\$0.00	
Postage/Freight	each	0	\$50.00	\$0.00	
GPS use/post processing	days	0	\$240.00	\$0.00	
TOTAL DIRECT EXPENSES				\$894	

COST SUMMARY	COST CEILING
Direct Labor	\$6,932
Direct Expenses	\$894
TASK SUBTOTAL	\$7,826

MORRISON - MAIERLE, INC.
SUMMARY OF PROPOSED COSTS

02/17/23

City of Sidney
Anderson Subdivision Drainage Improvements

PHASE 030 - DESIGN SURVEY

MAJOR WORK ITEM	PROJECT PRINCIPAL	PROJECT MANAGER	LAND SURVEYOR IV	LAND SURVEYOR II	SURVEY TECH III	ADMIN STAFF	TOTAL HOURS	TOTAL LABOR
Travel and Establish Control			2	12	12		26	\$3,126
Drone Flight				4	4		8	\$940
Topographic Survey				12	12		24	\$2,820
Easement Preparation			2	20	4		26	\$3,486
Construction Staking							0	\$0
Record Survey Processing							0	\$0
TOTAL	0	0	4	48	32	0	84	\$10,372

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	0	\$259.00	\$0
Project Manager	0	\$216.00	\$0
Land Surveyor IV	4	\$153.00	\$612
Land Surveyor II	48	\$140.00	\$6,720
Survey Tech III	32	\$95.00	\$3,040
Admin Staff	0	\$87.00	\$0
TOTAL LABOR	84		\$10,372

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Automobile Transportation Mileage	miles	1,100	\$0.86	\$948.20	
Subsistence Per Diem	days	8	\$54.00	\$432.00	
Lodging	night	8	\$115.00	\$920.00	
Plan Printing	sheets	0	\$0.40	\$0.00	
GPS/Robotic Total Station	each	2	\$240.00	\$480.00	
Postage/Freight	each	0	\$50.00	\$0.00	
TOTAL DIRECT EXPENSES				\$2,780	

COST SUMMARY	COST CEILING
Direct Labor	\$10,372
Direct Expenses	\$2,780
TASK SUBTOTAL	\$13,152

MORRISON - MAIERLE, INC.
SUMMARY OF PROPOSED COSTS

02/17/23

City of Sidney
Anderson Subdivision Drainage Improvements

PHASE 035 - CONSTRUCTION SURVEY

MAJOR WORK ITEM	PROJECT PRINCIPAL	PROJECT MANAGER	LAND SURVEYOR IV	LAND SURVEYOR II	SURVEY TECH III	ADMIN STAFF	TOTAL HOURS	TOTAL LABOR
Travel and Establish Control							0	\$0
Drone Flight							0	\$0
Topographic Survey							0	\$0
Easement Preparation							0	\$0
Construction Staking			2	28			30	\$4,526
Record Survey			2	8	16		26	\$3,142
Processing				8			8	\$1,200
TOTAL	0	0	4	44	16	0	64	\$8,868

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	0	\$276.00	\$0
Project Manager	0	\$230.00	\$0
Land Surveyor IV	4	\$163.00	\$652
Land Surveyor II	44	\$150.00	\$6,600
Survey Tech III	16	\$101.00	\$1,616
Admin Staff	0	\$93.00	\$0
TOTAL LABOR	64		\$8,868

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Automobile Transportation Mileage	miles	1,100	\$0.86	\$948.20	
Subsistence Per Diem	days	4	\$54.00	\$216.00	
Lodging	night	3	\$115.00	\$345.00	
Plan Printing	sheets	0	\$0.40	\$0.00	
GPS/Robotic Total Station	each	2	\$240.00	\$480.00	
Postage/Freight	each	0	\$50.00	\$0.00	
TOTAL DIRECT EXPENSES				\$1,989	

COST SUMMARY	COST CEILING
Direct Labor	\$8,868
Direct Expenses	\$1,989
TASK SUBTOTAL	\$10,857

MORRISON - MAIERLE, INC.
SUMMARY OF PROPOSED COSTS

02/17/23

City of Sidney
Anderson Subdivision Drainage Improvements

PHASE 040 - PRELIMINARY DESIGN

MAJOR WORK ITEM	PROJECT PRINCIPAL	PROJECT MANAGER	DESIGN ENGINEER	ENGINEER INTERN II	CAD TECHNICIAN	ADMIN STAFF	TOTAL HOURS	TOTAL LABOR
PRE-DESIGN								
On-Site Meeting (1)			12	16			28	\$4,116
Hydraulic Analysis		2	16	12			30	\$4,632
Detention Pond Grading			20				20	\$3,180
Design Memo		2	16	4			22	\$3,528
30% Construction Drawings		4	16	12	80		112	\$12,664
QA	4	1	2	2	4		13	\$2,226
TOTAL	4	9	82	46	84	0	225	\$30,346

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	4	\$259.00	\$1,036
Project Manager	9	\$216.00	\$1,944
Design Engineer	82	\$159.00	\$13,038
Engineer Intern II	46	\$138.00	\$6,348
CAD Technician	84	\$95.00	\$7,980
Admin Staff	0	\$87.00	\$0
TOTAL LABOR	225		\$30,346

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Automobile Transportation Mileage	miles	1,100	\$0.75	\$829.40	1 trip from Missoula
Air Travel from Billings	each	1	\$80.00	\$80.00	1 trip from Billings
Per Diem	days	3	\$54.00	\$162.00	
Lodging	night	2	\$115.00	\$230.00	
Maps, Photos, Etc.	each	0	\$5.50	\$0.00	
General Printing	copies	50	\$0.20	\$10.00	
Plan Printing	sheets	24	\$0.40	\$9.60	
Postage/Freight	each	0	\$50.00	\$0.00	
TOTAL DIRECT EXPENSES				\$1,321	

COST SUMMARY	COST CEILING
Direct Labor	\$30,346
Direct Expenses	\$1,321
TASK SUBTOTAL	\$31,667

MORRISON - MAIERLE, INC.
SUMMARY OF PROPOSED COSTS

02/17/23

City of Sidney
Anderson Subdivision Drainage Improvements

PHASE 041 - FINAL DESIGN

MAJOR WORK ITEM	PROJECT PRINCIPAL	PROJECT MANAGER	DESIGN ENGINEER	ENGINEER INTERN II	CAD TECHNICIAN	ADMIN STAFF	TOTAL HOURS	TOTAL LABOR
FINAL DESIGN								
On-Site Meeting (1)			12					\$1,968
Hydraulic Analysis			2	2			4	\$614
Detention Pond Grading			2				2	\$328
90% Construction Drawings		8	24	16	56		104	\$13,496
100% Construction Drawings		4	12	8	44	2	70	\$8,496
Easements and Coordination		1	16	12			29	\$4,563
QA	6	1	6	6	6		25	\$4,255
TOTAL	6	14	74	44	106	2	234	\$33,720

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	6	\$267.00	\$1,602
Project Manager	14	\$223.00	\$3,122
Design Engineer	74	\$164.00	\$12,136
Engineer Intern II	44	\$143.00	\$6,292
CAD Technician	106	\$98.00	\$10,388
Admin Staff	2	\$90.00	\$180
TOTAL LABOR	246		\$33,720

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Automobile Transportation Mileage	miles	10	\$0.75	\$7.54	
Air Travel	each	1	\$80.00	\$80.00	1 trip from Billings
Per Diem	days	1	\$54.00	\$54.00	
Lodging	night	1	\$115.00	\$115.00	
Maps, Photos, Etc.	each	0	\$5.50	\$0.00	
General Printing	copies	150	\$0.20	\$30.00	
Plan Printing	sheets	48	\$0.40	\$19.20	
Postage/Freight	each	1	\$50.00	\$50.00	
TOTAL DIRECT EXPENSES				\$356	

COST SUMMARY	COST CEILING
Direct Labor	\$33,720
Direct Expenses	\$356
TASK SUBTOTAL	\$34,076

**MORRISON - MAIERLE, INC.
SUMMARY OF PROPOSED COSTS**

Item b.

02/17/23

**City of Sidney
Anderson Subdivision Drainage Improvements**

PHASE 050 - CONSTRUCTION ADMINISTRATION

MAJOR WORK ITEM	PROJECT PRINCIPAL	PROJECT MANAGER	DESIGN ENGINEER	ENGINEER INTERN II	CAD TECHNICIAN	RPR	TOTAL HOURS	TOTAL LABOR
Pre-Construction Meeting			12				12	\$2,028
Shop Drawing Review		2	4	6		6	18	\$2,942
On-site RPR						128	128	\$19,584
Substantial Completion			14			2	16	\$2,672
Construction Report		1	4			8	13	\$2,130
Project Closeout			12				12	\$2,028
Record Drawings		1	2		6		9	\$1,126
TOTAL	0	4	48	6	6	144	208	\$32,510

HOURLY RATES	HOURS	RATE	TOTAL LABOR
Project Principal	0	\$276.00	\$0
Project Manager	4	\$230.00	\$920
Design Engineer	48	\$169.00	\$8,112
Engineer Intern II	6	\$148.00	\$888
CAD Technician	6	\$93.00	\$558
RPR	144	\$153.00	\$22,032
TOTAL LABOR	208		\$32,510

DIRECT EXPENSE DESCRIPTION	UNITS	NUMBER UNITS	UNIT COST	TOTAL COST	ASSUMPTIONS
Automobile Transportation Mileage	miles	2,800	\$0.86	\$2,413.60	From Billings each week
Maps, Photos, Etc.	each	0	\$5.00	\$0.00	
General Printing	copies	150	\$0.10	\$15.00	
Plan Printing	sheets	48	\$0.60	\$28.80	
Flights	each	2	\$80.00	\$160.00	2 trips from Billings
Lodging	each	22	\$115.00	\$2,530.00	
Per Diem	each	27	\$54.00	\$1,458.00	
TOTAL DIRECT EXPENSES				\$6,605	

COST SUMMARY	COST CEILING
Direct Labor	\$32,510
Direct Expenses	\$6,605
TASK SUBTOTAL	\$39,115

SUGGESTED FORM OF
TASK ORDER

Item c.

This is Task Order No. 7,
consisting of 6 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated November 7, 2016 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: North Park Elevated Water Tank
- B. Description: Removal of the City's 300,000 Gallon Water Storage Tank Located at North Park and Replacing with a 750,000 Gallon Elevated Tank.
- C. Number of Construction Contracts

This Specific Project is anticipated to be constructed under 1 Construction Contract(s).

2. Services of Engineer

Study and Report Services

- The Engineer will develop a basic hydraulic water model of the City of Sidney's water system. The Engineer will rely on Owner-provided maps to model the system. The basic model will provide a reasonably accurate representation of those parts of the system that directly affect the design of optimized tank features such as: height, pipe sizes and locations, controls, etc. Modeling of the system beyond control valves or parts of the system that do not directly affect the operation of the tank may be schematically represented in the basic model. *Detailed water modeling beyond what is necessary for the design of the tank may be performed by the Engineer under Additional Services upon Owner request.*
- All services as stated in A1.02 Preliminary Design Phase apply.

Funding Assistance Services

- The Engineer will provide assistance to Owner for compliance with ARPA Minimum Allocation Grant requirements through the Bidding Phase.
- The Engineer will provide assistance to Owner for compliance with Montana State Revolving Fund loan requirements through the Bidding Phase.

SUGGESTED FORM OF
TASK ORDER

Item c.

☒ Design Services

- The Engineer will review the 2015 PER as it pertains to the North Park water tank and design the replacement of the North Park water tank in accordance with the PER. If the Engineer identifies design elements that, in the Engineer’s opinion differ from the PER, the Engineer will not proceed with design of such elements until authorized by Owner.
- The Engineer will meet with the Owner at a frequency desired by the Owner to discuss the progress of the project, and to make decisions on design components. The budget includes up to 4 design meetings.
- The Engineer will evaluate the need to replace watermains associated with the new tank and prepare design documents for up to two blocks of watermain replacement within the immediate vicinity of the new tank and assumes contaminated soils are not present.
- The Engineer will meet with the Owner for final decisions on specific design components, electrical features, and controls to be included in the project. The Engineer will prepare subconsultant agreements for design of electrical, process and instrumentation, and telemetry. The budget assumes up to a \$10,000 subcontractor allowance.
- The Engineer will utilize previously performed drone survey data from 2022, supplemented with traditional ground survey only as needed to prepare a base map.
- The Engineer will develop project performance specifications and drawings to be used in the bidding of the project to prospective bidders. Project specifications will consist of Construction Specification Institute (CSI) format specification. Project drawings will include existing tank record drawings and overall site drawings to be used by the contractor for bidding.
- The Engineer will submit plans and specifications to the Montana Department of Environmental Quality (MDEQ) for review and approval.

SUGGESTED FORM OF
TASK ORDER

Item c.

- Design assumptions:
 - The tank will be elevated (spheroid style) and have a capacity of 750,000 gallons.
 - The tank will be located on Owner’s property, adjacent to the existing tank in North Park. The existing tank will remain in service during construction of the new tank.
 - Owner will contract separately with a geotechnical engineer for a geotechnical evaluation of the proposed site. The Engineer will coordinate with the geotechnical engineer for data to be included in the bidding documents.
 - Tank and foundation design will be performed by the Owner-selected Contractor after a competitive bidding process.
 - Only minimal site work will be required such as sidewalk installation and grass restoration.
 - Owner will perform two sets of fire hydrant flow testing at five to seven locations recommended by the Engineer. The first set of flow test results will be used to calibrate the hydraulic water model. A second set of five to seven flow tests will be requested by the Engineer for verification and fine-tuning of the model.

- All services stated in A1.03 Final Design Phase apply except A1.03.6.

Bidding or Negotiating Services

- The Engineer will prepare an advertisement for bids and host through their online plans exchange. The Engineer will also reach out to prospective bidders to notify them of the availability of the construction bid documents.
- The Engineer will answer contractor, material supplier, and manufacturer questions during the bid advertisement period.
- The Engineer will perform an online bid opening through Quest CDN.
- Bid tabulations, evaluation, and a recommendation of award will be made to the City of Sidney.
- All services as stated in A1.04 apply except A1.04.4.

SUGGESTED FORM OF
TASK ORDER

- Construction and Commissioning Services
- Resident Project Representative Services
- Other Services
- Additional Services Requiring an Amendment to Task Order

- Part 6 of Exhibit A is incorporated by reference unless otherwise noted.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, subject to the following: N/A/

4. Times for Rendering Services

Phase	Completion Date
Complete Project Plans and Specifications	November 1, 2023
Submittal to DEQ (Assume 30-day review)	November 1, 2023
Project Bid Opening	January 25, 2024

SUGGESTED FORM OF
TASK ORDER

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Lump Sum, or Estimate of Compensation for Services</i>
Study and Report Services	Lump Sum	\$28,000
Funding Assistance	Lump Sum	\$10,000
Design Engineering (Tank Replacement)	Lump Sum	\$200,000
Bidding or Negotiating	Lump Sum	\$8,000
Additional Services	Standard Hourly Rates	\$25,000

B. The terms of payment are set forth in Article 4 of the Agreement and in Exhibit C.

6. Consultants: Electrical and SCADA to be determined.

7. Other Modifications to Agreement:

- Exclusions: legal survey, petroleum contaminated soils, geotechnical investigation, FAA permitting, landowner negotiations, traffic control plan, wetlands or cultural resources work, customized O&M manual, asbestos surveys, composite tank design.

8. Attachments: Hourly Rate Schedule, MAG Funding Spreadsheet

9. Documents Incorporated By Reference:

- Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated November 7, 2016.

10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

SUGGESTED FORM OF
TASK ORDER

Item c.

The Effective Date of this Task Order is _____, _____.

OWNER: City of Sidney, Montana

ENGINEER: Interstate Engineering, Inc.

By: _____

By: _____

Name: Rick Norby

Name: Lonni Fleck

Title: Mayor

Title: President

Engineer License or Firm's
Certificate No. PE-EF-LIC-419
State of: Montana

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Jeff Hintz

Name: Jordan Mayer

Title: Public Works Director

Title: Project Manager

Address: 115 2nd Street SE
Sidney, MT 59270

Address: 2177 Lincoln Avenue SE
Sidney, MT 59270

E-Mail
Address: _____

E-Mail
Address: Jordan.Mayer@interstateeng.com

Phone: 406.433.1117

Phone: 406.433.5617

Fax: n/a

Fax: n/a

**AMENDMENT NUMBER ONE (1)
TO TASK ORDER No. FIVE (5)
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

This is Amendment Number One (1) to Task Order No. Five (5) between Owner and Engineer for Professional Services (Agreement) between City of Sidney (Owner) and Interstate Engineering, Inc. (Engineer) dated July 19, 2021 for the Phase III Water Improvements Project.

This Amendment Number One (1) modifies the original Agreement as follows:

Include Services and Compensation for Funding Assistance, Construction and Commissioning, Resident Project Representative Services, as outlined in Task Order Number Five (5).

- Include an additional compensation of \$10,000.00 lump sum for Funding Assistance related to the MT-ARPA competitive grant program.
- Include compensation of \$242,000.00 at Interstate Engineering’s standard hourly rates for Construction and Commissioning, Resident Project Representative Services.

All remaining articles in the Agreement except those modified by this Amendment Number One (1) shall remain in effect.

IN WITNESS WHEREOF, the parties hereto have executed the Amendment Number One (1) to the Agreement between Owner and Engineer for Professional Services. The Effective Date of which is indicated below.

The effective date of this Amendment Number One (1) is: _____.

OWNER: CITY OF SIDNEY, MONTANA

ENGINEER: INTERSTATE ENGINEERING, INC.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

02/28/23
09:12:00

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

Page: 1 of 1
Report ID: AP100

For Doc # = 40962
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40962	E	1038 WEX BANK	3,197.37					
		87363263 02/27/23 SPD FUEL BILL- FEBRUARY 2023	3,197.37		NA	1000 420100	230	101000
# of Claims			1	Total:				3,197.37
Total Electronic Claims			3,197.37	Total Non-Electronic Claims				

Jami Christensen
2/28/23

Kate Dodson
02/28/2023

City of Sidney

Page: 1
Claim #: 40962
Vendor #: 1038
Check #: 02/28/23
09:08:50
2/23

Claimant WEX BANK
Address PO BOX 6293
CAROL STREAM IL 60197-6293

Breanna Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/27/23	87363263	SPD FUEL BILL- FEBRUARY 2023	3,197.37	1000 420100	230

*Jamie
Christensen
2/28/23*

Total: 3,197.37

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO *Item a.*
40962
REF NO
139

CLAIMANT:
WEX BANK
PO Box 4337
Carol Stream, IL 60197-4337

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
2-27-2023	87363263	SPD Fuel Bill - Feb. 2023		3,197.37
CLAIM ALLOCATION				AMOUNT
			FUND	ACCOUNT
			1000	420100-230
				3,197.37
CLAIM TOTAL				3,197.37

MISC INFO

Signature *Mark E Kraft* Date: **2-27-2023**

OFFICIAL USE ONLY

Date Filed _____ *BreeAnn Shanks* Allowed Amount: \$ _____
City Clerk

Date Approved _____ _____ Disallowed Amount: \$ _____
Mayor



Item a.

Invoice Statement

INVOICE NUMBER: 87363263
ACCOUNT NAME: SIDNEY POLICE DEPT

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-891979-7	7900.00	31	FEB-23-2023	MAR-17-2023	3197.37

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JAN-26-2023	Payment - Thank You		2174.69
FEB-23-2023	Fuel Purchases	3193.08	
FEB-23-2023	Other Purchases	4.29	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			
The Finance Charge is determined by applying a periodic rate of 7.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
2174.69	2174.69	3197.37	0.00	3197.37

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

**P.O. Box 639
Portland, ME 04104-0639**

ACCOUNT NAME	SIDNEY POLICE DEPT
ACCOUNT NUMBER	0496-00-891979-7
INVOICE NUMBER	87363263
BILL CLOSING DATE	FEB-23-2023
AMOUNT DUE	3197.37
AMOUNT ENCLOSED	3,197.37
PAYMENT DUE DATE	MAR-17-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

**MARK KRAFT
SIDNEY POLICE DEPT
300 12TH NW AVE STE
SIDNEY, MT 59270**



**WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337**

04960089197970000000319737 230317

1	02/28/2023	One Time	48602282023	\$3,197.37	Stockman Bank	Scheduled
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03/03/23
11:04:18

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

Page: 1 of 5
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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
40951		540 MONTANA TAX FOUNDATION INC	60.00					
	3041 02/15/23	CHAMBERLIN- DUES	60.00*		NA	1000 410540	300	101000
40952		207 HAWKINS INC	10.00					
	6402421 02/15/23	CHLORINE CYLINDER	10.00		NA	5210 430500	200	101000
40953		401 RICHLAND PUMP & SUPPLY	343.20					
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	5310 430600	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	5210 430500	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	5410 430830	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	5710 430252	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	2565 430200	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	1000 460430	200	101000
40954		1001 BUSINESS RADIO LICENSING	110.00					
	02/22/23 2023	RADIO LICENSE	18.33		NA	5210 430500	300	101000
	02/22/23 2023	RADIO LICENSE	18.33		NA	5310 430600	300	101000
	02/22/23 2023	RADIO LICENSE	18.33		NA	5410 430830	300	101000
	02/22/23 2023	RADIO LICENSE	18.33		NA	5710 430252	300	101000
	02/22/23 2023	RADIO LICENSE	18.33		NA	2565 430200	300	101000
	02/22/23 2023	RADIO LICENSE	18.35		NA	1000 460430	300	101000
40955		359 I-STATE TRUCK CENTER	229.79					
	C251350195 02/10/23	OIL FILTERS #422	229.79		24066	5410 430830	200	101000
40956		1205 MIDWEST WELDING & MACHINE INC	461.32					
	231028 01/30/23	CASE OF BLOWER OIL	461.32		23954	5310 430600	200	101000
40957		263 BOSS INC.	11,146.12					
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	5210 430500	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	5310 430600	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	5410 430830	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	2565 430200	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	1000 460430	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	1000 411200	200	101000
	523056 01/23/23	HP 64 INK	91.98		23706	5210 430500	200	101000
	524464 01/27/23	LABELER & TAPE	78.97		JESSE	1000 411200	200	101000
	524982 01/30/23	CANNON COPY COUNT	101.91		NA	2565 430200	300	101000
	527428 02/08/23	SCISSORS & ZIPLOCK BAGS	22.97		23903	5310 430600	200	101000
	527696 02/09/23	HP 64 INK	49.99		23710	5210 430500	200	101000
	530028 02/21/23	PAPER	54.95		NA	5410 430830	200	101000
	530107 02/21/23	PAPER & MARKER SHARPIES	20.35		NA	1000 410550	200	101000

03/03/23
11:04:18

CITY OF SIDNEY
Claim Approval List
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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
40959		1150 CINTAS	315.15					
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	5210 430500	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	5310 430600	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	5410 430830	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	5710 430252	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	2565 430200	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.50		24073	1000 460430	300	101000
40960		753 DEPARTMENT OF ENVIRONMENTAL	2,279.00					
	5L2301441	02/21/23 MT00-OUTFALL CHARGE	2,279.00		NA	5310 430600	300	101000
40963		581 TW ENTERPRISES INC	5,351.61					
	62685	02/23/23 ANNUAL MAINT. @ CITY HALL	713.84		NA	5210 430500	300	101000
	62685	02/23/23 ANNUAL MAINT. @ CITY HALL	713.84		NA	5310 430600	300	101000
	62809	02/28/23 ANNUAL MAINT. @ WELL #11	1,123.06		NA	5210 430500	300	101000
	62810	02/28/23 ANNUAL MAINT. @ WWTP	1,913.52		NA	5310 430600	300	101000
	62811	02/28/23 ANNUAL MAINT. @ WTP	887.35		NA	5210 430500	300	101000
40964		25 AUTO VALUE PARTS STORE	148.52					
	440091344	01/26/23 PRIME YELLOW PAINT	32.98		24052	2565 430200	200	101000
	440091361	01/26/23 THERMOSTAT	6.00		24052	2565 430200	200	101000
	440092040	02/14/23 TRAILER PLUG IN & THERMOSTA	37.56		24070	2565 430200	200	101000
	440092175	02/17/23 THERMOSTAT	24.99		24103	5310 430600	200	101000
	440092338	02/22/23 BELT	46.99		24077	5210 430500	200	101000
40965		119 CENTRAL WATER CONDITIONING	53.50					
		02/28/23 WATER DELIVERED TO CITY HALL	42.50		NA	5410 430830	300	101000
		02/28/23 MONTHLY COOLER RENTAL	11.00		NA	5410 430830	300	101000
40966		35 LEE'S TIRE CENTER, INC.	155.75					
	154361	02/22/23 TIRE REPAIR #835	50.00		24076	5410 430830	300	101000
	154379	02/23/23 TIRE REPAIR #95 INTL TANDEM	105.75		24079	2565 430200	300	101000
40967		966 KLJ ENGINEERING LLC	6,196.92					
	10184912	02/22/23 PLANNING SERVICES FOR JAN.23	6,196.92		NA	1000 411030	300	101000
40968		624 FRONTIER HEATING, INC.	231.00					
	30607	02/23/23 HEATER PROBLEMS AT WATER PLANT	231.00		NA	5210 430500	300	101000

03/03/23
11:04:18

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

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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
40969		1072 YELLOWSTONE WATER WORKS	1,295.34					
	81-1118	02/27/23 3'' HYDRANT METER	647.67		23094	5210 430500	200	101000
	81-1118	02/27/23 3'' HYDRANT METER	647.67		23094	5310 430600	200	101000
40970		1027 MFCP INC	385.55					
	8628725	02/21/23 HOSES & FITTINGS	385.55*		24074	2566 430251	200	101000
40971		1231 ADAM SMITH	500.00					
	03/01/23	PERSONAL VEHICLE USE	500.00		NA	1000 420400	300	101000
40972		1362 JOHN SEITZ	350.00					
	03/01/23	PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
40973		1190 JUSTIN VERHASSELT	350.00					
	03/01/23	PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
40974		477 INTERNATIONAL CODE COUNCIL INC	145.00					
	Q15.07917	02/26/23 ICC MEMBERSHIP DUES- RASMUS	145.00		NA	1000 420400	300	101000
40975		1106 KYLE HARLAN	13,090.00					
	02/28/23	JULY 2022- DECEMBER 2022	13,090.00		NA	1000 420531	300	101000
40976	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	03/02/23	WATER BILL- FEBUARY 2023	582.72		NA	1000 420400	340	101000
	03/02/23	SEWER BILL- FEBUARY 2023	755.52		NA	1000 420400	340	101000
40977		1114 PINE COVE	1,350.00					
	17301C	02/28/23 MONTHLY BILLING- FEB. 2023	1,050.00		NA	5310 430600	300	101000
	17301C	02/28/23 RESTORE FEE	300.00		NA	5310 430600	300	101000
40978		77 RICHLAND COUNTY TREASURER	1,078.00					
	02/28/23	CRIMINAL CONVICTION	390.00		NA	7467 212300		101000
	02/28/23	TECHNOLOGY SURCHARGE	320.00		NA	7467 212300		101000
	02/28/23	VICTIM WITNESS SURCHARGE	368.00		NA	7458 212200		101000
40979		244 BADGER METER INC.	203.60					
	80121458	02/28/23 BEACON MOBILE HOSTING	101.80		NA	5210 430500	300	101000
	80121458	02/28/23 BEACON MOBILE HOSTING	101.80		NA	5310 430600	300	101000

03/03/23
11:04:18

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

Page: 4 of 5
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
40980		207 HAWKINS INC	2,676.96					
	6413805	02/28/23 POT PERM	2,676.96		23714	5210 430500	200	101000
40981		350 ENERGY LABORATORIES INC	1,332.00					
	532961	02/05/23 SEWER SAMPLES	98.00		NA	5310 430600	300	101000
	532962	02/05/23 WATER SAMPLES	99.00		NA	5210 430500	300	101000
	534042	02/09/23 SEWER SAMPLES	301.00		NA	5310 430600	300	101000
	534283	02/12/23 WATER SAMPLES	99.00		NA	5210 430500	300	101000
	534937	02/15/23 SEWER SAMPLES	98.00		NA	5310 430600	300	101000
	536491	02/24/23 WATER SAMPLES	300.00		NA	5210 430500	300	101000
	536490	02/24/23 SEWER SAMPLES	187.00		NA	5310 430600	300	101000
	536489	02/24/23 WATER SAMPLES	150.00		NA	5210 430500	300	101000
40983		402 UTILITIES UNDERGROUND LOCATION	10.99					
	3025103	02/28/23 EXCAVATION NOTIF. & COST OF B	5.49		NA	5210 430500	300	101000
	3025103	02/28/23 EXCAVATION NOTIF. & COST OF B	5.50		NA	5310 430600	300	101000
40984		628 HIGH PLAINS VET CLINIC, INC.	122.00					
	03/02/23	IMPOUND FEES FOR SPD	122.00		NA	1000 420100	300	101000
40985		263 BOSS INC.	257.78					
	531780-0	03/02/23 FLASH DRIVES FOR SPD	37.98		NA	1000 420100	200	101000
	531726-0	02/28/23 PAPER FOR SPD	219.80		NA	1000 420100	200	101000
40986		1351 FIRST CHOICE DRUG TESTING, LLC	50.00					
	1304	01/31/23 NON-DOT LAB COLLECTIONS	50.00		NA	1000 420100	300	101000
40987		1314 METZ FUEL & SERVICE, INC	30.00					
	112581	02/13/23 TIRE REPAIR	30.00		NA	1000 420100	230	101000
40988		481 BALCO UNIFORM CO	82.05					
	73136	12/12/22 UNIFROM SHIRTS FOR SPD	82.05		NA	1000 420100	200	101000
40989		999999 TYLER KING	2,232.50					
	03/02/23	MILEAGE & MEAL PER DIEM	2,232.50		NA	2810 420100	300	101000
40990		1388 LEXISNEXIS RISK SOLUTIONS FL	2,100.00					
	20230131	03/02/23 TRAX CELLULAR INVESTIGATIONS	2,100.00*		NA	4025 420100	300	102250

03/03/23
11:04:18

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

Page: 5 of 5
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
40991		19 ELK RIVER PRINTING	35.00					
	37874	02/02/23 BSUINESS CARD- NORBY	35.00		NA	1000 420100	200	101000
40992		1307 KAMINSKY, SULLENBERGER &	400.00					
	2023-07-08	02/03/23 TRAINING FEE	400.00		NA	2810 420100	300	101000
40993		1389 PRI MANAGEMENT GROUP	268.99					
	20118	02/07/23 TRAINING FEE	268.99		NA	2810 420100	300	101000
40994		1220 COAST TO COAST SOLUTIONS	4,644.89					
	IVC0107885	02/17/23 BACK THE BLUE KEY TAG	473.51		NA	1000 420100	200	101000
	IVC0107775	02/08/23 JUST SAY NO LOLLIPOPS	269.66		NA	1000 420100	200	101000
	IVC0107791	02/10/23 PENCILS	415.44		NA	1000 420100	200	101000
	IVC0107838	02/13/23 POLICE COLORING TOTE	626.94		NA	1000 420100	200	101000
	IVC0107865	02/15/23 WATER BOTTLES	1,132.68		NA	1000 420100	200	101000
	IVC0107866	02/15/23 CRAYONS	502.72		NA	1000 420100	200	101000
	IVC0107799	02/27/23 DRAWSTRING BACKPACK	1,223.94		NA	1000 420100	200	101000
40995		999999 KIM RICHINS	3.42					
	WATER & SEWER CREDIT BACK TO HER ON ACCT: 1099242-13- 813 3RD ST NW							
	03/03/23	WATER/SEWER CREDIT RETURN	3.42		NA	5210 430500	200	101000
40996	E	509 CARDMEMBER SERVICE - VISA	5,982.29					
	02/16/23	HINTZ- PILOT	16.99		NA	2565 430200	200	101000
	02/02/23	ELLETSON- USPS & AMAZON	320.65		NA	5210 430500	300	101000
	01/20/23	HARRIS- PETERBILT	2,026.33		NA	5410 430830	200	101000
	01/24/23	HARRIS- MISC. VENDORS	2,799.12		NA	2565 430200	200	101000
	02/10/23	RASMUSSEN- SIRA WEB	30.69		NA	1000 420400	200	101000
	02/07/23	BAST- AMAZON RETURN	-128.42		NA	5310 430600	200	101000
	01/24/23	BAST- MISC. VENDORS	817.46		NA	5310 430600	300	101000
	02/06/23	CHAMBERLIN- WEEBLY	99.00*		NA	1000 411200	300	101000
	02/03/23	BAST- FRGN FEES	0.47		NA	5310 430600	300	101000
		# of Claims	42	Total:				67,406.48
		Total Electronic Claims	7,320.53	Total Non-Electronic Claims				60085.95

03/03/23
08:49:58

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

For Doc # = 40982
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40982	E	399 VERIZON WIRELESS	705.08					
		9926997652 02/06/23 SPD CELLULAR SERVICES	705.08		NA	1000 420100	340	101000
		# of Claims	1	Total:				705.08
		Total Electronic Claims	705.08	Total Non-Electronic Claims				

*See back page for
Payment Conf.
Bree*

City of Sidney

Page: 1
Claim #: 40982
Vendor #: 399
Check #: 03/03/23
08:49:17
2/23

Claimant VERIZON WIRELESS
Address PO BOX 660108
DALLAS TX 75266-0108

Date	Invoice	Description	Amount	Fund	Org	Account	Object	Proj
02/06/23	9926997652	SPD CELLULAR SERVICES	705.08	1000		420100	340	

Total: 705.08

Item a.

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
40982
REF NO
140

CLAIMANT:
Verizon Wireless
PO BOX 660108
Dallas, TX 75266-0108

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
2-06-2023	9926997652	SPD Cellular Services		705.08

CLAIM ALLOCATION	FUND	ACCOUNT	AMOUNT
	1000	420100-340	705.08
CLAIM TOTAL			705.08

MISC INFO

Signature Mark E. Bryant Date: **3-02-2023**

OFFICIAL USE ONLY

Date Filed _____ Breanna Shanks Allowed Amount: \$ _____
City Clerk

Date Approved _____ _____ Disallowed Amount: \$ _____
Mayor



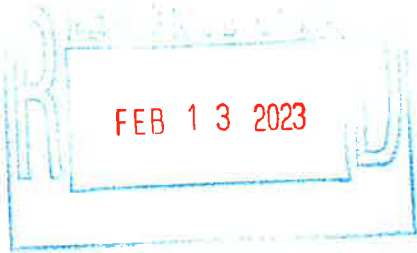
PO BOX 489
NEWARK, NJ 07101-0489

00190730/5200/ 2.268/MB/46010215.2



MT/SIDNEY POLICE DEPT
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631

00190730
MSP 54



Manage Your Account	Account Number	Date Due	Item a.
b2b.verizonwireless.com	265513281-00001	02/26/23	
Change your address at http://sso.verizonenterprise.com	Invoice Number	9926997652	

Quick Bill Summary

Jan 07 – Feb 06

Previous Balance (see back for details)	\$705.62
Payment – Thank You	-\$705.62
Balance Forward	\$.00
Monthly Charges	\$691.81
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$2.63
Taxes, Governmental Surcharges & Fees	\$10.64
Total Current Charges	\$705.08

Total Charges Due by February 26, 2023 \$705.08

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



MT/SIDNEY POLICE DEPT
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631

Bill Date February 06, 2023
Account Number 265513281-00001
Invoice Number 9926997652

Total Amount Due by February 26, 2023

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$705.08

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99269976520102655132810000100000070508000000705085

Overview of Lines

Invoice Number 9926997652 Account Number 265513281-00001 Date Due 02/26/23 Page 3 of 38

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
406-478-3042	Spd Mobile Broadband 1	4	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	7.723GB	---	---	---
406-478-3220	Spd Mobile Broadband 2	5	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.003GB	---	---	---
406-478-4036	Spd Patrol Car 1	6	\$22.99	---	---	\$.22	\$1.16	---	\$24.37	76	10	1.298GB	---	---	---
406-478-4040	Spd Mobile Broadband 4	9	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	4.005GB	---	---	---
406-478-4078	Spd Mobile Broadband 3	10	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	3.792GB	---	---	---
406-478-4123	Spd Mobile Broadband 5	11	\$39.99	---	---	\$.22	\$1.16	---	\$24.37	15	1	.002GB	---	---	---
406-478-4133	Spd Patrol Car 2	12	\$22.99	---	---	\$.22	\$1.16	---	\$24.37	---	---	.001GB	---	---	---
406-478-4134	Spd Patrol Car 3	14	\$22.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-478-4349	Spd Mobile Broadband 6	15	\$39.99	---	---	\$.22	\$1.16	---	\$24.37	---	---	---	---	---	---
406-480-0417	Spd Patrol Car 4	16	\$22.99	---	---	\$.31	\$1.20	---	\$41.50	114	57	.763GB	---	---	---
406-480-2000	Detective Call Phone	17	\$39.99	---	---	\$.31	\$1.20	---	\$41.50	53	58	.646GB	---	---	---
406-480-5002	K9 Officer Call Phone	21	\$39.99	---	---	\$.31	\$1.20	---	\$41.50	45	84	5.129GB	---	---	---
406-480-5003	Chief Mark E. Kraft	25	\$39.99	---	---	\$.31	\$1.20	---	\$41.50	44	476	1.629GB	---	---	---
406-480-5005	Captain Travis Rosaen	28	\$39.99	---	---	\$.31	\$1.20	---	\$41.50	49	71	1.163GB	---	---	---
406-480-5007	Lt. Gabe Zeiler	31	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-774-4024	Investigation 4	34	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-774-4031	Investigation 2	35	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-774-4042	Investigation 3	36	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-774-4049	Investigation 1	37	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.265GB	---	---	---
Total Current Charges			\$691.81	\$0.00	\$0.00	\$2.63	\$10.64	\$0.00	\$705.08						



Click View/print details button to check transaction details of Billing account payment.



Note: If you are having trouble downloading PDF, Please verify POP Up blocked is "disabled/off" in browser settings and try again.

Thanks,

Jessica.

Please review the payment status screen for an updated status in next 24 hours.

Transaction ID

2135229784

Transaction date

3.3.2023

Payment summary

[View/print details](#)

Feedback

Total payment

\$705.08

Billing account	Payment date	Payment method	Payment amount	Status
265513281-00001	Mar 3, 2023	City Checking	\$705.08	Success

Want to do more?

City of Sidney

Page: 1
Claim #: 40958
Vendor #: 3
Check #: 02/22/23
13:42:07
2/23

Claimant MONTANA DAKOTA UTILITIES
Address P.O. BOX 5600
BISMARCK, ND 58506-5600

Breedon Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/22/23		WELL #9	747.03	5210 430500	300
02/22/23		LEE'S TIRE LIFT STATION	45.25	5310 430600	300
02/22/23		1101 3RD ST NW	16.63	2425 430263	300
02/22/23		LYNDALE PARK	20.73	1000 460430	300
02/22/23		SOUTH MEADOW SEWER LIFT	90.96	5310 430600	300
02/22/23		REYNOLDS PARKING LOT	25.43	2425 430263	300
02/22/23		WELL #11	190.98	5210 430500	300
02/22/23		WELLS #5 AND #7	774.83	5210 430500	300
02/22/23		1101 3RD ST NW - CITY SHOP	1,503.11	2425 430263	300
02/22/23		1101 3RD ST NW	1,155.94	2425 430263	300
02/22/23		WELL #12	180.10	5210 430500	300
02/22/23		WALK PATH LONE TREE CREEK	52.15	2425 430263	300
02/22/23		SOFTBALL FIELDS	24.14	2425 430263	300
02/22/23		N SIDNEY SEWER LIFT STATION	82.28	5310 430600	300
02/22/23		HOLLY SUGAR SEWER LIFT	56.94	5310 430600	300
02/22/23		1101 1/2 3RD ST NE- WASH	41.99	2425 430263	300

Total: 5,008.49

ACCOUNT SUMMARY

Previous Balance	\$901.63
Payment Received 1/30/2023 Thank you	-901.63
Current Electric Charges	747.03
Amount Due on 3/8/23	\$747.03

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811

March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

USAGE HISTORY

BILLING PERIOD DAYS
1/17/23 - 2/13/23 28

METER NUMBER
011525112

METER READ DATE
2/13/23
Next scheduled read 3/17/23

RATE
48 - Municipal Pumping

Month	Kwh	Kw
Feb 23	9,526	29.5
Jan 23	12,418	29.2
Dec 22	3,024	28.6
Nov 22	1,376	28.8
Oct 22	530	26.4
Sep 22	2,759	26.7
Aug 22	3,290	27.0
Jul 22	2,315	26.7
Jun 22	7,687	26.6
May 22	12,151	29.0
Apr 22	10,134	28.5
Mar 22	14,828	28.6
Feb 22	10,536	28.6

CURRENT READING	PREVIOUS READING	TOTAL USED
29.475		= 29.5 Kw
5374	- 95848	= 9,526 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge	16.07
Energy 5,103 Kwh x \$0.03211	163.86
Demand 29.5 Kw x \$4.00 (prorated by 0.5357142)	63.21
Fuel & Purchased Power 5,103 Kwh x \$0.02094	106.86
USBC 5,103 Kwh at \$0.001566	7.99
Tax Tracking Adjustment 12.1618% x \$243.14	29.57
Charges for 1/17/23 - 1/31/23	387.56

Service for 2/1/23 - 2/13/23

Basic Service Charge	13.93
Energy 4,423 Kwh x \$0.03211	142.02
Demand 29.5 Kw x \$4.00 (prorated by 0.4642857)	54.79
Fuel & Purchased Power 4,423 Kwh x \$0.0245	108.36
USBC 4,423 Kwh at \$0.001566	6.93
Tax Tracking Adjustment 12.1618% x \$210.74	25.63
Interim Adjustment 3.708% x \$210.74	7.81
Charges for 2/1/23 - 2/13/23	359.47

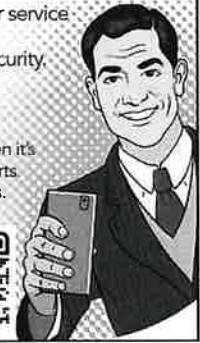
Total Charges \$747.03

Get the best of both worlds!

Good old, friendly, personalized customer service *and* modern convenience with the latest security.

Receive text alerts for your Montana-Dakota Utilities account. You'll be notified when payment is due and when it's been processed, plus we'll send you outage alerts. Your information is secure and stays only with us.

Opt-in through your MDU Online Account at <https://customer.montana-dakota.com/login> or scan the QR code with your device.



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

UTE 747.03



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
Energy Share of MT donation



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed, if different than amount due.

\$ 747.03

Write account number on check and make payable to MDU.

01786013100020000074703000000000



SERVICE FOR CITY OF SIDNEY 351 22ND AVE NW LEES TIRE SEWER LIFT STATION SIDNEY, MT 59270

ACCOUNT NUMBER 974 113 1000 2 DATE DUE Mar 8, 2023 BILL DATE Feb 14, 2023 AMOUNT DUE \$45.25

Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$44.25, Payment Received 1/30/2023 Thank you -44.25, Current Electric Charges 45.25, Amount Due on 3/8/23 \$45.25

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com

Mail: Montana-Dakota Utilities Co., Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811

Calendar for March showing dates 1-31.

Payment Due See "Ways to Pay Your Bill" on the back of this page.

Table of charges: USBC 167 Kwh at \$0.001566 (0.26), Tax Tracking Adjustment 12.1618% x \$14.90 (1.81), Interim Adjustment 3.708% x \$14.90 (0.55), Charges for 2/1/23 - 2/13/23 (21.61), Total Charges \$45.25

Electric Charges

USAGE HISTORY

BILLING PERIOD 1/17/23 - 2/13/23 DAYS 28

METER NUMBER 011449256

METER READ DATE 2/13/23 Next scheduled read 3/17/23

RATE 20 - Small General Electric

Table with 3 columns: Month, Kwh, Total Used. Feb 23 (360), Jan 23 (306), Dec 22 (230), Nov 22 (119), Oct 22 (198)

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. 2.027, 89688 - 89328, = 360 Kwh

Service for 1/17/23 - 1/31/23

Table of charges for 1/17/23 - 1/31/23: Basic Service Charge 15 Days at \$0.65 (9.75), Energy 193 Kwh x \$0.03864 (7.46), Fuel & Purchased Power 193 Kwh x \$0.02094 (4.04), USBC 193 Kwh at \$0.001566 (0.30), Tax Tracking Adjustment 12.1618% x \$17.21 (2.09), Charges for 1/17/23 - 1/31/23 (23.64)

Service for 2/1/23 - 2/13/23

Table of charges for 2/1/23 - 2/13/23: Basic Service Charge 13 Days at \$0.65 (8.45), Energy 167 Kwh x \$0.03864 (6.45), Fuel & Purchased Power 167 Kwh x \$0.0245 (4.09)

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER 974 113 1000 2

DATE DUE Mar 8, 2023

AMOUNT DUE \$45.25

UTE 45.25



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation



CITY OF SIDNEY 115 2ND ST SE SIDNEY MT 59270-4103

PO BOX 5600 BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 45.25

Write account number on check and make payable to MDU.

317

0197411310002000000452500000000

58

ACCOUNT SUMMARY

Previous Balance	\$17.70
Payment Received 1/30/2023 Thank you	-17.70
Current Electric Charges	16.63
Amount Due on 3/7/23	\$16.63

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

BILLING PERIOD	DAYS	RATE	
1/17/23 - 2/13/23	28	52 - Outdoor Lighting	
1 Private Flood Light x \$9.40			9.40
Current Charges			\$9.40

BILLING PERIOD	DAYS	RATE	
1/17/23 - 2/13/23	28	52 - Outdoor Lighting	
1 LED 150 Flood Light - Co Owned			1.644 Kwh/day

Service for 1/17/23 - 1/31/23

Energy 25 Kwh x \$0.11695	2.92
Fuel & Purchased Power 25 Kwh x \$0.02094	0.52
USBC 25 Kwh at \$0.001566	0.04
Tax Tracking Adjustment 12.1618% x \$2.92	0.36
Charges for 1/17/23 - 1/31/23	3.84

Service for 2/1/23 - 2/13/23

Energy 21 Kwh x \$0.11695	2.46
Fuel & Purchased Power 21 Kwh x \$0.0245	0.51
USBC 21 Kwh at \$0.001566	0.03
Tax Tracking Adjustment 12.1618% x \$2.46	0.30
Interim Adjustment 3.708% x \$2.46	0.09
Charges for 2/1/23 - 2/13/23	3.39

Current Charges \$7.23

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83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811

March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

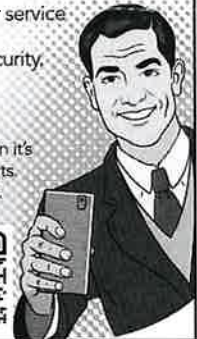
Payment Due ▲
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UTE 16.63



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861

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Please enter amount enclosed, if different than amount due.

\$ 16.63

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Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$23.83
Payment Received 1/30/2023 Thank you	-23.83
Current Electric Charges	20.73
Amount Due on 3/9/23	\$20.73

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

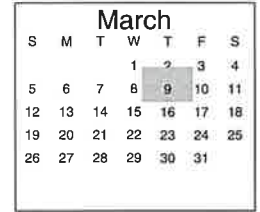
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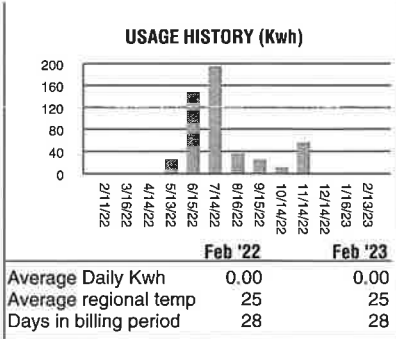
Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28

METER NUMBER 011441846

METER READ DATE 2/13/23
Next scheduled read 3/17/23

RATE 20 - Small General Electric



	Feb '22	Feb '23
Average Daily Kwh	0.00	0.00
Average regional temp	25	25
Days in billing period	28	28

CURRENT READING	PREVIOUS READING	TOTAL USED
39946	- 39946	= 0 Kwh

Service for 1/17/23 - 1/31/23	
Basic Service Charge 15 Days at \$0.65	9.75
Tax Tracking Adjustment 12.1618% x \$9.75	1.19
Charges for 1/17/23 - 1/31/23	10.94
Service for 2/1/23 - 2/13/23	
Basic Service Charge 13 Days at \$0.65	8.45
Tax Tracking Adjustment 12.1618% x \$8.45	1.03
Interim Adjustment 3.708% x \$8.45	0.31
Charges for 2/1/23 - 2/13/23	9.79
Total Charges	\$20.73

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UTE 20.73
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Please enter amount enclosed if different than amount due.
\$ 20.73

Write account number on check and make payable to MDU.

01830213100040000002073000000000

ACCOUNT SUMMARY

Previous Balance	\$91.35
Payment Received 1/30/2023 Thank you	-91.35
Current Electric Charges	90.96
Amount Due on 3/8/23	\$90.96

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

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March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Payment Due ▲
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Electric Charges

USAGE HISTORY

BILLING PERIOD	DAYS
1/17/23 - 2/13/23	28
METER NUMBER	
011480710	
METER READ DATE	
2/13/23	
Next scheduled read 3/17/23	
RATE	
48 - Municipal Pumping	

Month	Kwh	Kw
Feb 23	185	10.0
Jan 23	228	10.0
Dec 22	206	10.0
Nov 22	169	10.0
Oct 22	295	10.0
Sep 22	187	10.0
Aug 22	207	10.0
Jul 22	196	10.0
Jun 22	212	12.0
May 22	220	10.0
Apr 22	172	10.0
Mar 22	206	10.0
Feb 22	172	10.0

Basic Service Charge	13.93
Energy 86 Kwh x \$0.03211	2.76
Demand 10.0 Kw x \$4.00 (prorated by 0.4642857)	18.57
Fuel & Purchased Power 86 Kwh x \$0.0245	2.11
USBC 86 Kwh at \$0.001566	0.13
Tax Tracking Adjustment 12.1618% x \$35.26	4.29
Interim Adjustment 3.708% x \$35.26	1.31
Charges for 2/1/23 - 2/13/23	43.10

Total Charges \$90.96

CURRENT READING	PREVIOUS READING	TOTAL USED
0.845		= 0.8 Kw
4164	- 3979	= 185 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge	16.07
Energy 99 Kwh x \$0.03211	3.18
Demand 10.0 Kw x \$4.00 (prorated by 0.5357142)	21.43
Fuel & Purchased Power 99 Kwh x \$0.02094	2.07
USBC 99 Kwh at \$0.001566	0.16
Tax Tracking Adjustment 12.1618% x \$40.68	4.95
Charges for 1/17/23 - 1/31/23	47.86

Service for 2/1/23 - 2/13/23

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UTE 90.96

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\$ 90.96

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314

01704113100090000009096000000000



SERVICE FOR
 CITY OF SIDNEY
 1000 S CENTRAL AVE
 REYNOLDS PARKING LOT/BIKE PATH BRIDGE LI
 SIDNEY, MT 59270-5218

ACCOUNT NUMBER 897 977 9764 7
DATE DUE Mar 8, 2023
BILL DATE Feb 14, 2023
AMOUNT DUE \$25.43

Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$32.31
Payment Received 1/30/2023 Thank you	-32.31
Current Electric Charges	25.43
Amount Due on 3/8/23	\$25.43

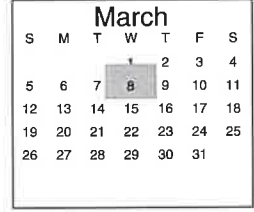
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CUSTOMER SERVICE & EMERGENCY SERVICE

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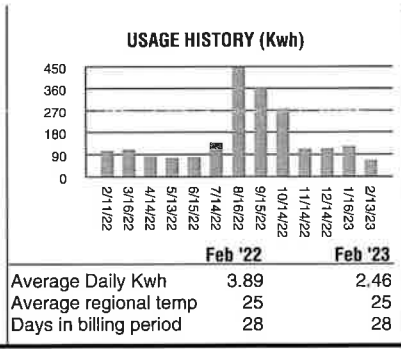
Email: customerservice@mdu.com
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Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23 **DAYS** 28
METER NUMBER 011452591
METER READ DATE 2/13/23
Next scheduled read 3/17/23
RATE
 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
5244	- 5175	= 69 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge 15 Days at \$0.65	9.75
Energy 37 Kwh x \$0.03864	1.43
Fuel & Purchased Power 37 Kwh x \$0.02094	0.77
USBC 37 Kwh at \$0.001566	0.06
Tax Tracking Adjustment 12.1618% x \$11.18	1.36
Charges for 1/17/23 - 1/31/23	13.37

Service for 2/1/23 - 2/13/23

Basic Service Charge 13 Days at \$0.65	8.45
Energy 32 Kwh x \$0.03864	1.24
Fuel & Purchased Power 32 Kwh x \$0.0245	0.78

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ACCOUNT NUMBER
897 977 9764 7

DATE DUE
Mar 8, 2023

AMOUNT DUE
\$25.43

UTE 25.43

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Please enter amount enclosed if different than amount due.
\$ 25.43

Write account number on check and make payable to MDU.

01897977976470000002543000000000

ACCOUNT SUMMARY

Previous Balance	\$315.06
Payment Received 1/30/2023 Thank you	-315.06
Current Electric Charges	190.98
Amount Due on 3/8/23	\$190.98

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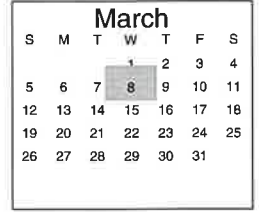
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Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
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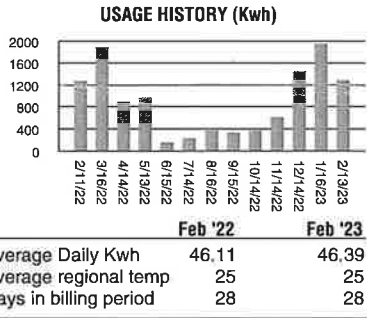
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Payment Due ▲
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Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 011415050
METER READ DATE 2/13/23
Next scheduled read 3/17/23
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
7620	- 6321	= 1,299 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge 15 Days at \$0.65	9.75
Energy 696 Kwh x \$0.03864	26.89
Fuel & Purchased Power 696 Kwh x \$0.02094	14.57
USBC 696 Kwh at \$0.001566	1.09
Tax Tracking Adjustment 12.1618% x \$36.64	4.46
Charges for 1/17/23 - 1/31/23	56.76

Service for 2/1/23 - 2/13/23

Basic Service Charge 13 Days at \$0.65	8.45
Energy 603 Kwh x \$0.03864	23.30
Fuel & Purchased Power 603 Kwh x \$0.0245	14.77

USBC 603 Kwh at \$0.001566	0.94
Tax Tracking Adjustment 12.1618% x \$31.75	3.86
Interim Adjustment 3.708% x \$31.75	1.18
Charges for 2/1/23 - 2/13/23	52.50

Total Charges \$109.26

Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 011469619
METER READ DATE 2/13/23
Next scheduled read 3/17/23
RATE 48 - Municipal Pumping

Month	Kwh	Kw
Feb 23	33	10.0
Jan 23	56	27.9
Dec 22	12,344	87.2
Nov 22	17,050	87.4
Oct 22	39,136	87.5
Sep 22	53,966	87.7
Aug 22	55,587	87.8
Jul 22	28,913	88.0
Jun 22	571	88.2
May 22	37	10.0
Apr 22	35	10.0
Mar 22	40	10.0
Feb 22	30	10.0

CURRENT READING	PREVIOUS READING	TOTAL USED
0.052	- 8974	= 0.1 Kw
9007	- 8974	= 33 Kwh

(Continued on next page)

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\$ 190.98

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313



Electric Charges - CONTINUED

Service for 1/17/23 - 1/31/23

Basic Service Charge	16.07
Energy 18 Kwh x \$0.03211	0.58
Demand 10.0 Kw x \$4.00 (prorated by 0.5357142)	21.43
Fuel & Purchased Power 18 Kwh x \$0.02094	0.38
USBC 18 Kwh at \$0.001566	0.03
Tax Tracking Adjustment 12.1618% x \$38.08	4.63
Charges for 1/17/23 - 1/31/23	43.12

Service for 2/1/23 - 2/13/23

Basic Service Charge	13.93
Energy 15 Kwh x \$0.03211	0.48
Demand 10.0 Kw x \$4.00 (prorated by 0.4642857)	18.57
Fuel & Purchased Power 15 Kwh x \$0.0245	0.37
USBC 15 Kwh at \$0.001566	0.02
Tax Tracking Adjustment 12.1618% x \$32.98	4.01
Interim Adjustment 3.708% x \$32.98	1.22
Charges for 2/1/23 - 2/13/23	38.60

Total Charges \$81.72

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ACCOUNT SUMMARY

Previous Balance	\$929.80
Payment Received 1/30/2023 Thank you	-929.80
Current Electric Charges	774.83
Amount Due on 3/8/23	\$774.83

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

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March						
S	M	T	W	T	F	S
				2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Payment Due ▲
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Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 011449315
METER READ DATE 2/13/23
Next scheduled read 3/17/23
RATE 48 - Municipal Pumping

USAGE HISTORY

Month	Kwh	Kw
Feb 23	9,841	31.4
Jan 23	12,690	31.9
Dec 22	3,175	32.2
Nov 22	811	10.0
Oct 22	12	10.0
Sep 22	1,175	28.2
Aug 22	5,706	37.0
Jul 22	6,283	37.3
Jun 22	10,047	29.1
May 22	2,331	30.6
Apr 22	8,730	30.6
Mar 22	15,916	31.6
Feb 22	11,499	31.8

CURRENT READING	PREVIOUS READING	TOTAL USED
31.388		= 31.4 Kw
67426	- 57585	= 9,841 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge	16.07
Energy 5,272 Kwh x \$0.03211	169.28
Demand 31.4 Kw x \$4.00 (prorated by 0.5357142)	67.29
Fuel & Purchased Power 5,272 Kwh x \$0.02094	110.40
USBC 5,272 Kwh at \$0.001566	8.26
Tax Tracking Adjustment 12.1618% x \$252.64	30.73
Charges for 1/17/23 - 1/31/23	402.03

Service for 2/1/23 - 2/13/23

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Please enter amount enclosed, if different than amount due.

\$ 774.83

Write account number on check and make payable to MDU.

Item a.

ACCOUNT SUMMARY

Previous Balance	\$2,652.73
Payment Received 1/30/2023 Thank you	-2,652.73
Current Gas Charges	1,338.07
Current Electric Charges	165.04
Amount Due on 3/8/23	\$1,503.11

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

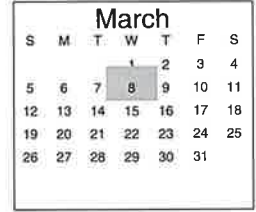
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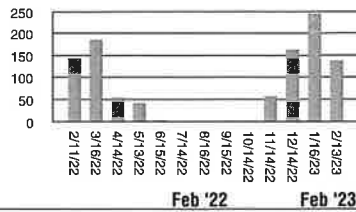


Payment Due ▲
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Gas Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 012845545
METER READ DATE 2/13/23
 Next scheduled read 3/17/23
RATE 70 - Firm General Gas

USAGE HISTORY (Dk)

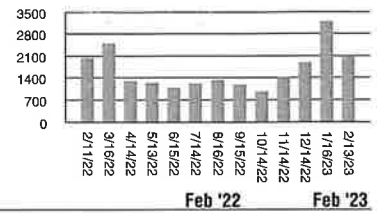


Average Daily Dk	5.13	4.96
Average regional temp	25	25
Days in billing period	28	

Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 011448953
METER READ DATE 2/13/23
 Next scheduled read 3/17/23
RATE 20 - Small General Electric

USAGE HISTORY (Kwh)



Average Daily Kwh	73.14	75.61
Average regional temp	25	25
Days in billing period	28	28

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	DK USED
1983.7	- 1862.4	= 121.3	x 1.144402	= 138.8
Basic Service Charge 28 Days x \$1.75				49.00
Distribution Delivery 138.8 Dk x \$1.491				206.95
Cost of Gas 74.4 Dk x \$7.532				560.38
Cost of Gas 64.4 Dk x \$6.939				446.87
USBC 138.8 Dk x \$0.0655				9.09
CTA 138.8 Dk x \$0.01				1.39
Tax Tracking Adjustment 25.1574% x \$255.95				64.39
Total Charges				\$1,338.07

CURRENT READING	PREVIOUS READING	TOTAL USED
60888	- 58771	= 2,117 Kwh
Service for 1/17/23 - 1/31/23		
Basic Service Charge 15 Days at \$0.65		9.75
Energy 1,134 Kwh x \$0.03864		43.82
Fuel & Purchased Power 1,134 Kwh x \$0.02094		23.75
USBC 1,134 Kwh at \$0.001566		1.78
Tax Tracking Adjustment 12.1618% x \$53.57		6.52
Charges for 1/17/23 - 1/31/23		85.62
Service for 2/1/23 - 2/13/23		
Basic Service Charge 13 Days at \$0.65		8.45
Energy 983 Kwh x \$0.03864		37.98

(Continued on next page)

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UTE 165.04
 UTG 1338.07



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 (Tax Deductible)

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\$ 1,503.11

Write account number on check and make payable to MDU.



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308



0136711310007000015031100000000



SERVICE FOR
CITY OF SIDNEY
1101 3RD ST NW
SHOP - LAWRENCE BLDG
SIDNEY, MT 59270

ACCOUNT NUMBER 367 113 1000 7
DATE DUE Mar 8, 2023
BILL DATE Feb 14, 2023
AMOUNT DUE \$1,503.11

Item a.

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Fuel & Purchased Power 983 Kwh x \$0.0245	24.08
USBC 983 Kwh at \$0.001566	1.54
Tax Tracking Adjustment 12.1618% x \$46.43	5.65
Interim Adjustment 3.708% x \$46.43	1.72
Charges for 2/1/23 - 2/13/23	79.42

Total Charges \$165.04



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Item a.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$1,828.31
Payment Received 1/30/2023 Thank you	-1,828.31
Current Gas Charges	881.85
Current Electric Charges	274.09
Amount Due on 3/8/23	\$1,155.94

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

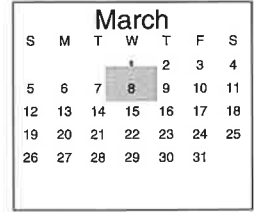
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
 Non-emergencies: Mon-Fri, 7:30 a.m. - 6:30 p.m.

Email: customerservice@mdu.com
 Mail: Montana-Dakota Utilities Co.,
 Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

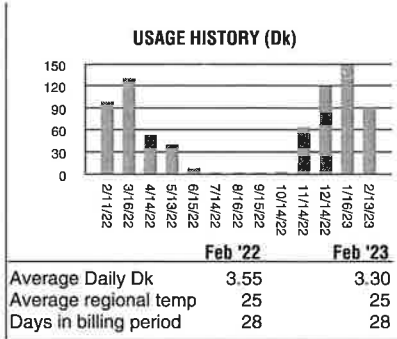
CALL BEFORE YOU DIG 811



Payment Due ▲
 See "Ways to Pay Your Bill" on the back of this page.

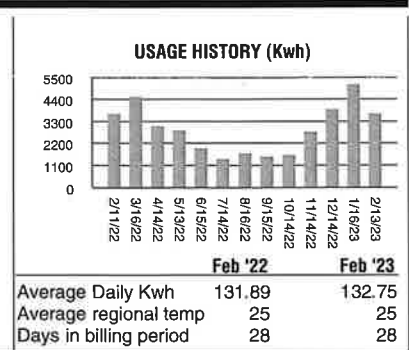
Gas Charges

BILLING PERIOD 1/17/23 - 2/13/23 **DAYS** 28
METER NUMBER 0121010093
METER READ DATE 2/13/23
 Next scheduled read 3/17/23
RATE 70 - Firm General Gas



Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23 **DAYS** 28
METER NUMBER 011442208
METER READ DATE 2/13/23
 Next scheduled read 3/17/23
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
34459	- 30742	= 3,717 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge 15 Days at \$0.65	9.75
Energy 1,991 Kwh x \$0.03864	76.93
Fuel & Purchased Power 1,991 Kwh x \$0.02094	41.69
USBC 1,991 Kwh at \$0.001566	3.12
Tax Tracking Adjustment 12.1618% x \$86.68	10.54
Charges for 1/17/23 - 1/31/23	142.03

Service for 2/1/23 - 2/13/23

Basic Service Charge 13 Days at \$0.65	8.45
Energy 1,726 Kwh x \$0.03864	66.69

(Continued on next page)

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

ACCOUNT NUMBER
267 113 1000 8

DATE DUE
Mar 8, 2023

AMOUNT DUE
\$1,155.94

UTE 274.09
 UTG 881.85



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To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
 Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 1,155.94

Write account number on check and make payable to MDU.



CITY OF SIDNEY
 115 2ND ST SE
 SIDNEY MT 59270-4103

PO BOX 5600
 BISMARCK ND 58506-5600

306



01267113100080000115594000000000

Fuel & Purchased Power 1,726 Kwh x \$0.0245	42.29
USBC 1,726 Kwh at \$0.001566	2.70
Tax Tracking Adjustment 12.1618% x \$75.14	9.14
Interim Adjustment 3.708% x \$75.14	2.79
Charges for 2/1/23 - 2/13/23	132.06
Total Charges	\$274.09

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Item a.

ACCOUNT SUMMARY

Previous Balance	\$386.26
Payment Received 1/30/2023 Thank you	-386.26
Current Electric Charges	180.10
Amount Due on 3/8/23	\$180.10

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
 Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
 Mail: Montana-Dakota Utilities Co.,
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March						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Payment Due ▲
 See "Ways to Pay Your Bill" on the back of this page.

Service for 2/1/23 - 2/13/23

Basic Service Charge	13.93
Energy 767 Kwh x \$0.03211	24.63
Demand 10.0 Kw x \$4.00 (prorated by 0.4642857)	18.57
Fuel & Purchased Power 767 Kwh x \$0.0245	18.79
USBC 767 Kwh at \$0.001566	1.20
Tax Tracking Adjustment 12.1618% x \$57.13	6.95
Interim Adjustment 3.708% x \$57.13	2.12
Charges for 2/1/23 - 2/13/23	86.19

Total Charges \$180.10

Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 011529108
METER READ DATE 2/13/23
 Next scheduled read 3/17/23
RATE 48 - Municipal Pumping

USAGE HISTORY

Month	Kwh	Kw
Feb 23	1,653	10.0
Jan 23	2,449	36.6
Dec 22	5,207	105.6
Nov 22	1,195	10.0
Oct 22	127	10.0
Sep 22	122	10.0
Aug 22	416	102.3
Jul 22	112	10.0
Jun 22	121	10.0
May 22	1,143	10.0
Apr 22	1,195	10.0
Mar 22	2,224	10.0
Feb 22	2,462	105.4

CURRENT READING	PREVIOUS READING	TOTAL USED
1.145		= 1.1 Kvar
4.971		= 5.0 Kw
19601	- 17948	= 1,653 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge	16.07
Energy 886 Kwh x \$0.03211	28.45
Demand 10.0 Kw x \$4.00 (prorated by 0.5357142)	21.43
Fuel & Purchased Power 886 Kwh x \$0.02094	18.55
USBC 886 Kwh at \$0.001566	1.39
Tax Tracking Adjustment 12.1618% x \$65.95	8.02
Charges for 1/17/23 - 1/31/23	93.91

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

ACCOUNT NUMBER
 304 713 1000 0

DATE DUE
 Mar 8, 2023

AMOUNT DUE
 \$180.10

UTE 180.10



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To donate to Energy Share of MT enter amount on line.
 (Tax Deductible)

+ \$
 Energy Share of MT donation



CITY OF SIDNEY
 115 2ND ST SE
 SIDNEY MT 59270-4103

PO BOX 5600
 BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 180.10

Write account number on check and make payable to MDU.

01304713100000000001801000000000

Item a.

ACCOUNT SUMMARY

Previous Balance	\$63.93
Payment Received 1/30/2023 Thank you	-63.93
Current Electric Charges	52.15
Amount Due on 3/8/23	\$52.15

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

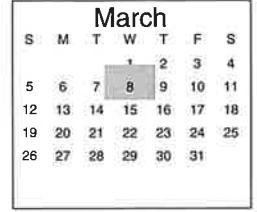
1-800-638-3278

Emergencies: 24 hours a day
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Email: customerservice@mdu.com

Mail: Montana-Dakota Utilities Co.,
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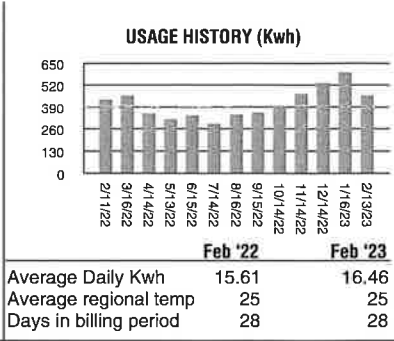
CALL BEFORE YOU DIG 811



Payment Due ▲
 See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 011480729
METER READ DATE 2/13/23
 Next scheduled read 3/17/23
RATE 20 - Small General Electric



	Feb '22	Feb '23
Average Daily Kwh	15.61	16.46
Average regional temp	25	25
Days in billing period	28	28

USBC 214 Kwh at \$0.001566	0.34
Tax Tracking Adjustment 12.1618% x \$16.72	2.03
Interim Adjustment 3.708% x \$16.72	0.62
Charges for 2/1/23 - 2/13/23	24.95
Total Charges	\$52.15

CURRENT READING	PREVIOUS READING	TOTAL USED
71272	- 70811	= 461 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge 15 Days at \$0.65	9.75
Energy 247 Kwh x \$0.03864	9.54
Fuel & Purchased Power 247 Kwh x \$0.02094	5.17
USBC 247 Kwh at \$0.001566	0.39
Tax Tracking Adjustment 12.1618% x \$19.29	2.35
Charges for 1/17/23 - 1/31/23	27.20

Service for 2/1/23 - 2/13/23

Basic Service Charge 13 Days at \$0.65	8.45
Energy 214 Kwh x \$0.03864	8.27
Fuel & Purchased Power 214 Kwh x \$0.0245	5.24

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UTE 52.15



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To donate to Energy Share of MT enter amount on line.
 (Tax Deductible)

+ \$
 Energy Share of MT donation



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 115 2ND ST SE
 SIDNEY MT 59270-4103

PO BOX 5600
 BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 52.15

Write account number on check and make payable to MDU.

01430373100000000005215000000000

Item a.

ACCOUNT SUMMARY

Previous Balance	\$27.71
Payment Received 1/30/2023 Thank you	-27.71
Current Electric Charges	24.14
Amount Due on 3/8/23	\$24.14

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

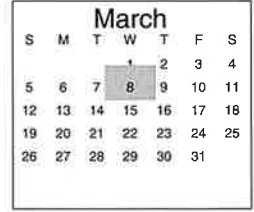
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
 Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
 Mail: Montana-Dakota Utilities Co.,
 Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

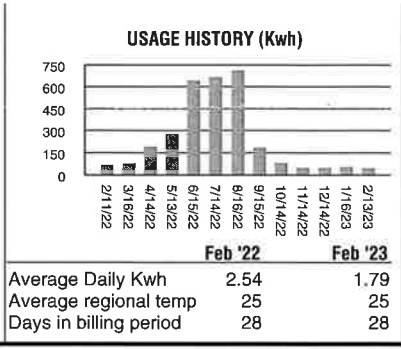
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Payment Due ▲
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Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 011476588
METER READ DATE 2/13/23
 Next scheduled read 3/17/23
RATE 20 - Small General Electric



	Feb '22	Feb '23
Average Daily Kwh	2.54	1.79
Average regional temp	25	25
Days in billing period	28	28

CURRENT READING	PREVIOUS READING	TOTAL USED
33330	- 33280	= 50 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge 15 Days at \$0.65	9.75
Energy 27 Kwh x \$0.03864	1.04
Fuel & Purchased Power 27 Kwh x \$0.02094	0.57
USBC 27 Kwh at \$0.001566	0.04
Tax Tracking Adjustment 12.1618% x \$10.79	1.31
Charges for 1/17/23 - 1/31/23	12.71

Service for 2/1/23 - 2/13/23

Basic Service Charge 13 Days at \$0.65	8.45
Energy 23 Kwh x \$0.03864	0.89
Fuel & Purchased Power 23 Kwh x \$0.0245	0.56

USBC 23 Kwh at \$0.001566	0.04
Tax Tracking Adjustment 12.1618% x \$9.34	1.14
Interim Adjustment 3.708% x \$9.34	0.35
Charges for 2/1/23 - 2/13/23	11.43
Total Charges	\$24.14

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To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$
 Energy Share of MT donation



CITY OF SIDNEY
 115 2ND ST SE
 SIDNEY MT 59270-4103

PO BOX 5600
 BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 24.14

Write account number on check and make payable to MDU.

ACCOUNT SUMMARY

Previous Balance	\$87.96
Payment Received 1/30/2023 Thank you	-87.96
Current Electric Charges	82.28
Amount Due on 3/8/23	\$82.28

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

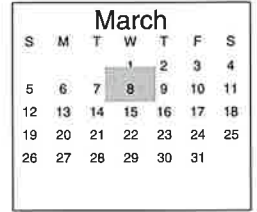
1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com

Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

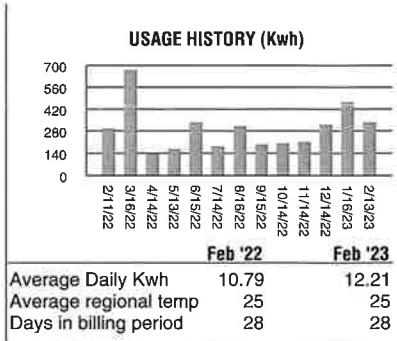
CALL BEFORE YOU DIG 811



Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28
METER NUMBER 011449128
METER READ DATE 2/13/23
Next scheduled read 3/17/23
RATE 48 - Municipal Pumping



CURRENT READING	PREVIOUS READING	TOTAL USED
60872	- 60530	= 342 Kwh

Service for 1/17/23 - 1/31/23

Basic Service Charge	16.07
Energy 183 Kwh x \$0.03211	5.88
Demand 6.0 Kw x \$4.00 (prorated by 0.5357142)	12.86
Fuel & Purchased Power 183 Kwh x \$0.02094	3.83
USBC 183 Kwh at \$0.001566	0.29
Tax Tracking Adjustment 12.1618% x \$34.81	4.23
Charges for 1/17/23 - 1/31/23	43.16

Service for 2/1/23 - 2/13/23

Basic Service Charge	13.93
Energy 159 Kwh x \$0.03211	5.11
Demand 6.0 Kw x \$4.00 (prorated by 0.4642857)	11.14

Fuel & Purchased Power 159 Kwh x \$0.0245	3.90
USBC 159 Kwh at \$0.001566	0.25
Tax Tracking Adjustment 12.1618% x \$30.18	3.67
Interim Adjustment 3.708% x \$30.18	1.12
Charges for 2/1/23 - 2/13/23	39.12
Total Charges	\$82.28

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UTE 82.28

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+ \$ Energy Share of MT donation



CITY OF SIDNEY
115 2ND ST SE
SIDNEY MT 59270-4103



310

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 82.28

Write account number on check and make payable to MDU.

Item a.

ACCOUNT SUMMARY

Previous Balance	\$52.27
Payment Received 1/30/2023 Thank you	-52.27
Current Electric Charges	41.99
Amount Due on 3/8/23	\$41.99

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

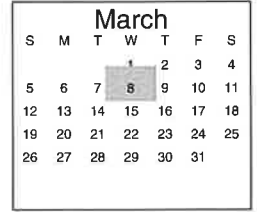
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

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Payment Due ▲
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on the back of this page.

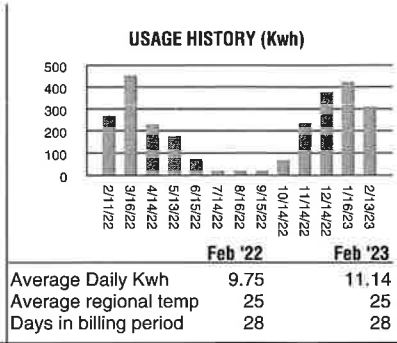
Electric Charges

BILLING PERIOD 1/17/23 - 2/13/23
DAYS 28

METER NUMBER 011437238

METER READ DATE 2/13/23
Next scheduled read 3/17/23

RATE 20 - Small General Electric



	Feb '22	Feb '23
Average Daily Kwh	9.75	11.14
Average regional temp	25	25
Days in billing period	28	28

CURRENT READING	PREVIOUS READING	TOTAL USED
20592	- 20280	= 312 Kwh

USBC 145 Kwh at \$0.001566	0.23
Tax Tracking Adjustment 12.1618% x \$14.05	1.71
Interim Adjustment 3.708% x \$14.05	0.52
Charges for 2/1/23 - 2/13/23	20.06

Total Charges \$41.99

Service for 1/17/23 - 1/31/23

Basic Service Charge 15 Days at \$0.65	9.75
Energy 167 Kwh x \$0.03864	6.45
Fuel & Purchased Power 167 Kwh x \$0.02094	3.50
USBC 167 Kwh at \$0.001566	0.26
Tax Tracking Adjustment 12.1618% x \$16.20	1.97
Charges for 1/17/23 - 1/31/23	21.93

Service for 2/1/23 - 2/13/23

Basic Service Charge 13 Days at \$0.65	8.45
Energy 145 Kwh x \$0.03864	5.60
Fuel & Purchased Power 145 Kwh x \$0.0245	3.55

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

ACCOUNT NUMBER
065 935 3244 0

DATE DUE
Mar 8, 2023

AMOUNT DUE
\$41.99

UTE 41.99



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To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation



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115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 41.99

Write account number on check and make payable to MDU.

01065935324400000004199000000000

CITY OF SIDNEY
115 SECOND STREET SE
SIDNEY, MONTANA 59270
CLAIMS FUND 7930

FOR _____
PRESENTED
AND REGISTERED _____
(NOT PAID FOR WANT OF FUNDS)
TREASURER _____
BY DEPUTY _____
\$ _____ INT: _____ TOT: _____

STOCKMAN BANK
101 S CENTRAL AVE
SIDNEY, MT 59270
406-433-8600
93-524/929

38964

Item a.
WARRANT NO. _____

DATE
02/28/23

CLAIMS WARRANT

PAY THIS AMOUNT

\$5,008.49

PAY

Five Thousand Eight Dollars and Forty-Nine Cents

WILL MONTANA DAKOTA UTILITIES
PAY P.O. BOX 5600
TO BISMARCK, ND 58506-5600

Kate Johnson

Jami Christensen



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈038964⑈ ⑆092905249⑆3010010486⑈

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

DETACH AND RETAIN FOR YOUR RECORDS.

38964

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES		#: 38964	\$5,008.49
See Remittance Advice				

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

DETACH AND RETAIN FOR YOUR RECORDS.

38964

03/03/23
10:13:17

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

Page: 1 of 1
Report ID: AP100

For Doc # = 40997
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40997	E	1262 VISA	2,687.09					
		03/03/23 SUPPLIES	121.09		NA	1000 420100	200	101000
		03/03/23 PURCHASE SERVICES	559.50		NA	1000 420100	300	101000
		03/03/23 TRAINING- PURCHASE SERVICES	1,822.53		NA	2810 420100	300	101000
		03/03/23 K9- SUPPLIES	131.97		NA	1000 420150	200	101000
		03/03/23 K9- PURCHASE SERVICES	52.00		NA	1000 420150	300	101000
		# of Claims	1	Total:				2,687.09
		Total Electronic Claims	2,687.09	Total Non-Electronic Claims				

City of Sidney

Page: 1
Claim #: 40997
Vendor #: 1262
Check #: 03/03/23
10:12:39
2/23

Claimant VISA
Address PO BOX 6818
CAROL STREAM, IL 60197-6818

Date	Invoice	Description	Amount	Fund Org	Account	Object Proj
03/03/23		SUPPLIES	121.09	1000	420100	200
03/03/23		PURCHASE SERVICES	559.50	1000	420100	300
03/03/23		TRAINING- PURCHASE SERVICES	1,822.53	2810	420100	300
03/03/23		K9- SUPPLIES	131.97	1000	420150	200
03/03/23		K9- PURCHASE SERVICES	52.00	1000	420150	300

*paid over the phone
3/3/23 @ 10:17 AM
CONF # 12K4NR*

Total: 2,687.09

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO Item a.
REF NO
152

CLAIMANT: **VISA**
P.O. Box 6818
Carol Stream, IL 60197-6818

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
3-03-2023			Supplies	121.09	
3-03-2023			Purchased Services	559.50	
3-03-2023			Training - Purchased Services	1,822.53	
3-03-2023			K9 - Supplies	131.97	
3-03-2023			K9 - Purchased Services	52.00	
CLAIM ALLOCATION				AMOUNT	
			FUND	ACCOUNT	
			1000	420100-200	121.09
			1000	420100-300	559.50
			2810	420100-300	1,822.53
			1000	420150-200	131.97
			1000	420150-300	52.00
CLAIM TOTAL				2,687.09	

MISC INFO

Signature Mark E Kraft Date: **3-03-2023**

OFFICIAL USE ONLY

Date Filed _____ Brian Shuk Allowed Amount: \$ _____
City Clerk

Date Approved _____ _____ Disallowed Amount: \$ _____
Mayor



Rewards	Bonus Points Available 0
---------	-----------------------------

Account Summary

Billing Cycle		03/01/2023
Days In Billing Cycle		28
Previous Balance		\$1,148.03
Purchases	+	\$2,762.09
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$75.00-
Payments	-	\$1,148.03-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$2,687.09

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$12,312.91
Available Cash	\$12,312.91
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

- Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131
- Go to MyCardStatement.com
- Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	\$2,687.09
MINIMUM PAYMENT	\$2,687.09
PAYMENT DUE DATE	03/26/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$1,148.03-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07		PAYMENT - THANK YOU	\$1,148.03-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
####-####-####-0280

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/01/23	\$2,687.09	\$2,687.09	03/26/23

\$ 2,687.09

BL ACCT 00013276-10000000
SIDNEY POLICE DEPARTMENT
300 12TH AVENUE NW
SIDNEY MT 59270-3631



MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
The dollar amount of the suspected error.
Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last [grid]

First [grid] Middle [grid]

ADDRESS CHANGE

Street [grid]

[grid]

[grid]

City [grid] State [grid] ZIP Code [grid]

Home Phone ([grid]) [grid] - [grid] Business Phone ([grid]) [grid] - [grid]

Cell Phone ([grid]) [grid] - [grid] E-mail Address [grid]

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature [line]

BL ACCT 00013276-10000000
 SIDNEY POLICE DEPARTMENT
 Account Number: ##### 0280
 Page 3 of 4

Cardholder Account Summary					
TRAVIS W ROSAAEN ##### 0215		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,895.99	Cash Advances \$0.00	Total Activity \$1,895.99
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/05	PBUS01	24943003034344900296431	AMERICAN AIR0017886280901 FORT WORTH TX ROSAAEN/TRAVIS 102923 BIS DFW AA N X MYR AA N O CLT AA S X DFW AA S X	\$571.69 ✓
02/03	02/05	PBUS01	24692163034104158277169	PRICELN*VACATION PKG 800-774-2354 CT	\$800.84 ✓
02/14	02/15	PBUS01	24492153046852799685237	TRIPLE I SOLUTIONS 903-392-0308 TX	\$450.00 ✓
02/24	02/26	PBUS01	24137463056001099835362	USPS PO 2977580270 SIDNEY MT	\$22.55 ✓
02/28	03/01	PBUS01	24435653059762896457229	GALLS 859-266-7227 KY	\$50.91 ✓

Cardholder Account Summary					
GABE ZEILER ##### 0454		Payments & Other Credits \$75.00-	Purchases & Other Charges \$289.18	Cash Advances \$0.00	Total Activity \$214.18
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/31	02/02	PBUS01	24943003032838008612805	TACO BELL 038934 LAUREL MT	\$6.68 ✓
02/01	02/03	PBUS01	24692163033103181103419	DELTA HOTELS HELENA F& HELENA MT	\$15.00 ✓
02/01	02/03	PBUS01	24692163033103181103427	DELTA HOTELS HELENA F& HELENA MT	\$18.50 ✓
02/06	02/07	PBUS01	24492163038000005646457	SPECIAL OLYMPICS HTTPSWWW.SOMT MT	\$75.00 ✓
02/06	02/08	PBUS01	24915763038406900508823	FARMONT HOT SPRINGS RESO ANACONDA MT	\$174.00 ✓
02/07	02/09		24492163039000017487956	CREDIT VOUCHER SPECIAL OLYMPICS HTTPSWWW.SOMT MT	\$75.00- ✓

Cardholder Account Summary					
MARK E KRAFT ##### 0843		Payments & Other Credits \$0.00	Purchases & Other Charges \$392.95	Cash Advances \$0.00	Total Activity \$392.95
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/03	PBUS01	24692163033103015022835	DELTA HOTELS HELENA MT	\$117.56 ✓
02/01	02/03	PBUS01	24431053033838000048118	TOWNSEND AUTO PARTS TOWNSEND MT	\$70.18 ✓
02/01	02/03	PBUS01	24269793033500488357274	MOOYAH - 145 BILLINGS MT	\$30.26 ✓
02/02	02/03	PBUS01	24137463034001009394879	USPS PO 2977580270 SIDNEY MT	\$10.20 ✓
02/07	02/08	PBUS01	24692163038106903372571	Audible*G86EU9C63 Amzn.com/bill NJ	\$14.95 ✓
02/13	02/14	PBUS01	24034543044001412276136	CONOCO - GLENDIVE 1 1205 GLENDIVE MT	\$11.65 ✓
02/13	02/14	PBUS01	24493983044200788500051	JOBMATCH 801-437-5408 UT	\$99.00 ✓
02/14	02/15	PBUS01	24034543045001499368250	CONOCO - HELENA 6 1261 HELENA MT	\$4.58 ✓
02/13	02/15	PBUS01	24445003045100158518268	WENDY'S 15005 HELENA MT	\$11.09 ✓
02/14	02/16	PBUS01	24164053046837000845950	EXXONMOBIL 45945292 EAST HELENA MT	\$6.48 ✓
02/16	02/19	PBUS01	24247603048100337609420	HERMANS CAR WASH LLC SIDNEY MT	\$17.00 ✓

Cardholder Account Summary

TANNER GOMKE #### #### #### 1155	Payments & Other Credits \$0.00	Purchases & Other Charges \$183.97	Cash Advances \$0.00	Total Activity \$183.97
-------------------------------------	---------------------------------------	--	-------------------------	----------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PBUS01	24137463038000998853453	TRACTOR SUPPLY CO #1796 SIDNEY MT	\$108.98
02/22	02/24	PBUS01	24137463054200156474543	AUTOZONE #3772 BILLINGS MT	\$22.99
02/27	02/28	PBUS01	24692163058101474751613	SQ *PAMPERED K9 AND FELIN SIDNEY MT	\$52.00

Additional Information About Your Account

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$328.68.

cRewards Bonus Points Information as of 02/28/2023

ⓄRewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	0	0	0	0	0

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.18666%(M)	26.2400%(V)	\$0.00	\$0.00	0.0000%	\$2,687.09
Cash									
CBUS01 001	CASH	A	\$0.00	2.43666%(M)	29.2400%(V)	\$0.00	\$0.00	0.0000%	\$0.00

* Periodic Rate (M)=Monthly (D)=Daily

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 28

APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Sidney PD - VISA				
Supplies	Purchased Services	Training - Purchased Services	K9 - Supplies	K9 - Purchased Services
\$ 50.91	\$ 22.55	\$ 571.69	\$ 108.98	\$ 52.00
\$ 70.18	\$ 6.68	\$ 800.84	\$ 22.99	
	\$ 15.00	\$ 450.00		
	\$ 18.50			
	\$ 75.00			
	\$ 174.00			
	\$ (75.00)			
	\$ 117.56			
	\$ 30.26			
	\$ 10.20			
	\$ 14.95			
	\$ 11.65			
	\$ 99.00			
	\$ 4.58			
	\$ 11.09			
	\$ 6.48			
	\$ 17.00			
\$ 121.09	\$ 559.50	\$ 1,822.53	\$ 131.97	\$ 52.00
			Grand Total	\$ 2,687.09

MISSING RECEIPT

2/13/23	CONOCO – TOWN PUMP – GLENDIVE DELI FOOD ITEMS, DRINK (LUNCH) TRIP TO HELENA TO TESTIFY	\$11.65
XXXX-XXXX-XXXX-0843	MARK KRAFT	

Fwd: Receipt from Pampered k9 and feline

1 message

Tanner Gomke <tanner.gomke@richland.org>
To: Mark Kraft <mark.kraft@richland.org>

Fri, Mar 3, 2023 at 9:30 AM

----- Forwarded message -----

From: Pampered k9 and feline via Square <receipts@messaging.squareup.com>
Date: Mon, Feb 27, 2023 at 12:08
Subject: Receipt from Pampered k9 and feline
To: <tanner.gomke@richland.org>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Pampered k9 and feline



Let Pampered k9 and feline know how your experience was

\$52.00

Custom Amount × 1	\$50.00
Purchase Subtotal	\$50.00
Transaction Fee (4%)	\$2.00
Total	\$52.00

Pampered k9 and feline
406-291-0674

Visa 1155 (Swipe) Feb 27 2023 at 12:02 PM
#VA7a
TANNER GOMKE Auth code: 25611G

Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)
[Manage preferences](#)

© 2023 Square Privacy Policy
1455 Market Street, Suite 600
San Francisco, CA 94103

K-9 Officer
Tanner Gomke, #513
Sidney Police Department
300 12th Ave NW, Suite #5
Sidney, MT 59270
406-433-2210 - Work
406-433-6990 - Work Fax
tanner.gomke@richland.org



Item a.

Travis Rosaaen <travis.rosaaen@richland.org>

Galls Order Confirmation

1 message

Galls <donotreply@galls.com>

Fri, Feb 24, 2023 at 10:42 AM

To: TRAVIS.ROSAEEN@richland.org



CATEGORIES	BRANDS	CLOTHING	FOOTWEAR	EQUIPMENT	CLEARANCE
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Hi TRAVIS ROSAAEN,

ORDER INFORMATION

Thank you for shopping at Galls. This is a summary of your order.

Order Number: 22957704

Order Date: 02/24/2023

Payments:

Credit Card #: *****0215

Ship To:

TRAVIS ROSAAEN
300 12TH AVE NW SUITE #5
SIDNEY, MT 59270

Customer PO#: Travis Rosaaen

*\$50.91
PARTIAL
SHIPMENT*

Order Status

You can check your order status anytime by signing in to your Galls account or by clicking [here](#). If you have any questions or concerns, [email us](#) or call us toll-free at 866.673.7643.

Order Summary

Item No.	Description	Ordered	Item Price	Total Price
KN303	BigEasy Easy Wedge <i>Temporarily out of stock, ships as soon as available.</i> <i>Estimated ship date 03/10/2023</i> Fulfillment Location: LEX - Galls Lexington - Corporate	3	38.00	114.00
KN304	BigEasy Non Marring Wedge <i>Estimated ship date 02/27/2023</i> Fulfillment Location: LEX - Galls Lexington - Corporate	5	10.00	50.00
LT013	Pro-Lok E-Z Jim Car Door Opener <i>Temporarily out of stock, ships as soon as available.</i> <i>Estimated ship date 03/01/2023</i> Fulfillment Location: LEX - Galls Lexington - Corporate	3	17.99	53.97

LT057

BigEasy GLO Kit

1

54.00

54.00

Item a.

Temporarily out of stock, ships as soon as available.

Estimated ship date 03/03/2023

Fulfillment Location:

LEX - Galls Lexington - Corporate

Merchandise Total:	271.97
Standard Shipping:	4.99
Sales Tax:	
Order Total:	276.96

Your order may ship in various intervals. If an item is on backorder your credit card is not charged until the item ships. Your credit card statement will show this purchase from GALLS. If items have shipped from our suppliers, we may not be able to process cancelation requests.

Order Status

You can check your order status anytime by signing in to your Galls account or by clicking [here](#). If you have any questions or concerns, [email us](#) or call us toll-free at 866.673.7643.



Item a.

Brett Norby <brett.norby@richland.org>

Thank you for registering for the LETR Kickoff Conference!

1 message

Amy Bliss, SOMT LETR Development Director <abliss@somt.org>
Reply-To: abliss@somt.org
To: "brett.norby" <brett.norby@richland.org>

Mon, Feb 6, 2023 at 4:44 PM

Dear Brett,

Thank you for registering for 2023 LETR Kickoff Conference! This registration does NOT include your accommodations. **You must make your own reservation at Fairmont Hot Springs** by calling or going online. Don't forget to use the group code to get our negotiated rate!

- Phone number for reservations: 800-332-3272
- Link for online reservations: <https://gettaroom.b4checkin.com/fairmonthotspings#groupSignIn> (this will open in a new tab)
- **Group code: 26310**

This year's conference theme is **"A Red Carpet Affair"**. Saturday's dinner will be a dress up occasion, so please plan accordingly! Class A uniforms are welcome.

Additionally, this a reminder that we are collecting **auction items** for our conference: **Silent Auction**. Please let Amy Bliss (abliss@somt.org) know if you have an item to contribute.

Please keep this email as a confirmation of your registration. Review your personal details below:

Silver Level Registration (Pay today) \$75.00

Brett Norby

Describe your role.: Law Enforcement Officer

If you are Law Enforcement, please list your agency name, otherwise type NA.: Sidney Police Department

Phone Type: Work Cell

Saturday Dinner Option: Ribeye Steak

Total amount \$75.00 USD

Payment method: Visa *0454

Payment date: 02/06/2023

Name: Brett Norby

Email: brett.norby@richland.org

Address: 35262 CR 121P, Sidney, MT 59270, US

Phone: +1 406-480-2000

Transaction ID: 8deb096d-e464-4b71-ba88-e499968b5210

Registration ID: 0e073235-2b5b-4c60-9c74-9c91391b1e51

Add to my: [iCal](#) [Google Calendar](#) [Outlook](#)

[Help improve your online giving experience with this short survey.](#)

Fairmont Hot Springs Resort
1500 Fairmont Road
Fairmont, MT 59711 USA
Phone: 406-797-3241
Fax: 406-797-3337

Item a.

Guest Information **DateSent:** 02/06/2023 **Confirmation#** R9C154

Brett Norby 300 12 Ave Nw Suite 5 Sidney, MT 59270 Company: Group: Special Olympics of Montana LETR Kickoff Group #:	Home#: 406-480-2000 Office#: Fax#: Mobile#: E-mail Address: brett.norby@richland.org	Share With Name(s): Guest Type: TRAN	Additional Name(s): VIP Code:
--	---	---	--

Rate/Stay Summary

Arrive: Friday, March 24, 2023 Depart: Sunday, March 26, 2023 #A: 1 #Y: 0 #C: 0 Rm Type: QUEEN QUEEN NON SMOKING # of Rms: 1 Nights: 2	<table border="1"><thead><tr><th>Date</th><th>Rate</th><th>Package</th></tr></thead><tbody><tr><td>Friday, Mar 24, 2023</td><td>\$174.00</td><td></td></tr><tr><td>Saturday, Mar 25, 2023</td><td>\$174.00</td><td></td></tr></tbody></table>	Date	Rate	Package	Friday, Mar 24, 2023	\$174.00		Saturday, Mar 25, 2023	\$174.00	
Date	Rate	Package								
Friday, Mar 24, 2023	\$174.00									
Saturday, Mar 25, 2023	\$174.00									

Total Room: \$348.00 **Total Tax:** \$29.84

Payment/Gtd Summary

Method: VISA C/C Account# *****0454
Deposit Requested: 0.00 Deposit Due By:
Deposit Received: (\$174.00)

Reservation Comments:

Individual pay: Room/fees, and incidental charges.

.com

Item a.

Your trip to Myrtle Beach is in 269 days

 Print

Trip number: 242-350-555-16 

Email sent to: travis.rosaaen@richland.org



BIS - MYR

Oct 29 - Nov 4

Departure: 06:56AM

Confirmation #: AMERICAN: **GNXOZK** 


Cancel / Change your flight



Sandcastle Oceanfront Resort South Beach

Oct 29 - Nov 4

Check-in: after 04:00 PM*

Confirmation #: **573057414** 


Cancel your hotel



Full-Size Car

Oct 29 - Nov 4

Pick-up: 04:00PM

Confirmation #: **24566884U56** 

Cancel your rental car



Payment Summary

Trip number:	242-350-555-16
Purchase date	Feb 2, 2023
Payment method	Visa (0215)
Billing name	Travis Rosaaen

Cost per person	\$1,144.91
Round-trip Ticket	
1 Room for 6 Nights	
1 Car for 6 Days	
Taxes and fees	\$227.60
Number of travelers	X1

Total charged **\$1,372.51**

Hotel fee (due at hotel) \$99.00

Total Cost **\$1,471.51**

Item a.

Item a.

Passengers and Seats

Travis Rosaaen	Seat	Ticket Number
Bismarck > Dallas American Airlines 3336	Assigned at check-in	0017886280901
Dallas > Myrtle Beach American Airlines 5321	Assigned at check-in	0017886280901
Myrtle Beach > Charlotte American Airlines 5324	Assigned at check-in	0017886280901
Charlotte > Dallas American Airlines 1709	Assigned at check-in	0017886280901
Dallas > Bismarck American Airlines 3335	Assigned at check-in	0017886280901

Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for preferred seating. Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

Item a.



Full-Size Car

Toyota Camry or similar



Auto AC

✓ Unlimited Mileage

Pick-up Sun, October 29 4:00PM

Drop-off Sat, November 4 11:00AM

Location

Budget Rent a Car
 Myrtle Beach Intl Airport (MYR)
 1097 Jetport Road, Myrtle Beach, SC 29577

Manage

Confirmation number 24566884US6

Budget phone number 1-866-671-7282

Cancellation policy

This reservation is non-refundable, non-transferable, and non-changeable (including for COVID-19) even if it is not used.

Driver

Driver name Travis Rosaaen

Important Info

- We recommend that you have the reservation information available to present at the rental car counter to simplify the pick-up process
- You will be charged now for this rental car reservation. Your rental car reservation is non-refundable, non-transferable and non-changeable even if the reservation is not used.
- Only the driver will be able to pick up the rental car at the counter and must present a valid driver's license. You may be able to add an additional driver at the counter. Fees may apply and are paid directly to the rental car company.
- The driver will be required to present a valid credit or debit card in his/her name for the refundable security deposit.
- If the driver provides a credit card for the security deposit, the security deposit will be released back onto the card once the vehicle is returned. If the driver provides a debit card for the security deposit, proof of round trip airline travel may be required and any funds used for the deposit cannot be accessed until after the car is returned.
- The amount for the refundable security deposit required at the rental counter depends upon the car type, rental period, and optional items. Pre-paid cards or cash will not be accepted for the security deposit.
- Additional charges may apply at the counter if you pick up or drop off the car at a different date, time, or location than stated on your reservation.
- An additional fee may apply for drivers under the age of 25 or over the age of 70. Review age restrictions in the partner's policy for details.
- Please see location specific rental policy and rules information for more details.
- Budget Rent a Car will charge the driver at the rental counter for optional items added to the reservation, including any child seats or special requests.
- Upon pickup, any amount due will be charged in local currency at the counter.
- Please see location specific rental policy and rules information.

More for your trip



DELTA

HOTELS

MARRIOTT

HELENA COLONIAL

Item a.

Mark Kraft
 Xxx
 Helena MT 59601
 United States

Room Number: 267
 Arrival Date: 01-31-23
 Departure Date: 02-01-23
 CRS Number: 97274079
 Rewards No:
 Page No: 1 of 1

INVOICE

Folio No: 65104

02-01-23

Date	Description	Charges	Credits
01-31-23	Room Charge	107.00	
01-31-23	Room Tax 4%	4.28	
01-31-23	City Tourism Fee	2.00	
01-31-23	Occupancy Tax 4%	4.28	
02-01-23	Visa XXXXXXXXXXXXXXXX0843 XX/XX		117.56
Total		117.56	117.56
Balance		0.00	

Details for Order # D01-9466984-6777844

[Print this page for your records.](#)

Amazon.com order number: D01-9466984-6777844

Order Total: \$14.95

Digital Order: February 7, 2023	
Items Ordered	Price
Audible Premium Plus[Audiobook]	\$14.95
Quantity: 1	
Sold By: Audible	
	Item(s) Subtotal: \$14.95

	Total Before Tax: \$14.95
	Tax Collected: \$0.00

	Total for this Order: \$14.95

Payment Information	
Payment method	Item(s) Subtotal: \$14.95
VISA ending in	Total Before Tax: \$14.95
0843	Tax Collected: \$0.00
Billing address	
Mark E. Kraft	
300 12TH AVE NW	
STE 5	
SIDNEY, MT 59270-	
3631	
United States	
4064805003	
	Grand Total: \$14.95

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

Applicant **PRO**

APPLICANTPRO

3688 CAMPUS DR. #150
EAGLE MTN., UT 84005

BILLING@APPLICANTBILLING.COM
HTTPS://ADMIN.APPLICANTPRO.COM/BILLPAY

SIDNEY POLICE DEPARTMENT
MARK KRAFT
300 12TH AVE. NW, SUITE 5
SIDNEY MT 59270 UNITED STATES

Please remit payment to:
PO Box 208971,
Dallas TX 75320-8971

INVOICE

Customer #	10009
Invoice #	222567
Date	02/13/2023
Due Date	03/15/2023
Current Charges	\$ 99.00
Payment / Adj	\$ 99.00
Balance	\$ 0.00
Status	Paid

Item	Unit Price (\$)	Qty	Amount (\$)
ApplicantPro Monthly - Sidney Police Department ApplicantPro Standard Monthly (3/11/23 - 4/10/23)	99.00	1.00	\$ 99.00
Current Charges:			\$ 99.00

Payments / Credits	Date	Net Payment	Amount Applied
Payment #1781926 , Visa - *****0843 exp 05/2024	02/13/2023	\$ 99.00	\$ 99.00

Notes

Please update your records to reflect our new remittance address effective 5/1/21.

PO Box 208971
Dallas, TX 75320-8971

ApplicantPro, Powered by ApplicantPro Holdings, LLC.
Phone: 888-850-2707

Item a.



ORDER CONFIRMATION

Triple I Solutions
 3103 Cypress Street, Ste 3-108
 West Monroe
 Louisiana, US
 71291
 contact@myletraining.com
 VAT/Tax Number: 27-3486864

Date: February 14, 2023
 Transaction ID: 1298
 Status: Complete

Event Name: Smugglers, Inc.® 2.0

([view](#))

Ticket	Description	Quantity	Price	Total
Billings, MT - July 11-13, 2023	(For Smugglers, Inc.® 2.0) This ticket can be used once at any of the dates/times below.	1	\$450.00	\$450.00



Date/Time:

- July 11, 2023 8:30 am - July 13, 2023 5:00 pm (America/New_York)



Venue

- First Interstate Bank - Billings (MT)

([view](#))



Registration Details

()

- Attendee: Tanner Gomke (tanner.gomke@richland.org)
- Registration Code: 1298-60-1-410f - Approved
- Custom Questions and Answers:
- Work Phone: 406-433-2210
- Terms and Conditions: I agree with registration and payment
- Agency Name: Sidney Police Department
- Supervisor Name: Travis Rosaaen
- Supervisor Email: travis.rosaaen@richland.org
- Additional Email: mark.kraft@richland.org

Additional Charges/Discounts

Name	Description	Quantity	Unit Price	Total

Taxes

* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name	Description	Rate	Tax Amount
Sales Tax		15%	\$0.00

Grand Total: \$450.00 (USD)

Payments

Payment Method	Date	Transaction Id / Cheque # P.O. / S.O.#	Status	Amount

Item a.

Payment Method	Date	Transaction Id / Cheque # P.O. / S.O.#	Status	Amount
Paypal Pro	February 14, 2023 4:49 pm	9DY96116BY627003C	Accepted	\$450.00
			Total Paid	\$450.00 (USD)
			Amount Owed:	\$0.00 (USD)

Additional Information:

Venue Details:

[First Interstate Bank - Billings \(MT\)](#)

Operations Center Training Room

1800 6th Avenue North
Billings, Montana





TSC TRACTOR SUPPLY CO
TractorSupply.com

302 EAST HOLLY ST
SIDNEY, MT 59270
406-482-9756

Ticket: 422341
Date: 2/6/23 Time: 5:29 PM
Store: 1796 Register: 2
Cashier: Tyler

Item	Qty	Price	Amount
PPLN 50LB 30/20 SP			
1278177	1	83.99	83.99
NYLA BIG CHEW KNOT			
1080859	1	24.99	24.99
		Subtotal	108.98
		Tax	0.00
		Total	108.98

Visa - SALE 108.98
*****1155 - EMV Chip
Authorization #: 94218G
Terminal ID : 001791796000200
Cryptogram : EE13C63869AFD6F5
AID : A000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00

I agree to pay the above amount according to my card issuer agreement.

Neighbor's Club
Neighbor
Loyalty #: *****5051

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

Item a.

Thank you for using
Hermans Carwash.
Please come again.

FREE OFFER ON BACK!!
Wendy's Restaurant #00003475
1900 Prospect Ave
Helena, MT 59601
(406) 443-0040

#3474

lost: Stacie 02/13/2023
3474 9:43 PM
30299

Order Type: PUW

MEDIUM COMBO 11.09
Double Cheese
Medium Fries
MD Drink
Dr Pepper

Total Items 3 11.09

Tax 0.00

PUW Total 11.09

Visa #XXXXXXXXXX0843 \$11.09

Auth:31738G
Site #: 3475 Term #: 3
App Label: VISA CREDIT
EMV AID: A0000000031010
Entry Method: Chip
Auth Mode: Issuer
CVM: VerifiedBySignature

Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)

--- Check Closed ---

HELENA 6 1261
2401 N MONTANA AVE
HELENA MT 59601
00010037497

02/14/2023 6:35:01 AM
Register: 1 Trans #: 1326 Op ID: 4216
Your cashier: isabelle

KIND PEANUT BLTHTR DRK C \$2.29 99
KIND PEANUT BLTHTR DRK C \$2.29 99

Subtotal = \$4.58

Tax = \$0.00

Total = \$4.58

Change Due = \$0.00

Credit \$4.58

XXXX XXXX XXXX 0843 VISA
INVOICE: 063516
AUTH 00-52147G REF 0214063516587
VISA CREDIT
AID: A0000000031010
ARQC: A44E9ACC44D94E18
NO SIGNATURE REQUIRED
SALE
Entry: CHIP
Batch: 58 Seq Num: 2
Term ID: 1
Workstation ID: 1
Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

Old Trapper Jerky Sticks
1.75oz 2/\$3.50 or 1 @ Regular
www.gasvisit.com

2/16/2023 2:33:43 PM

Works Wash \$17.00
TOTAL \$17.00

Visa Credit \$17.00
Account *884

Works Wash

Cardholder Copy



SIDNEY
101 W HOLLY ST
SIDNEY, MT 59270-9998
(800)275-8777

02/24/2023 01:21 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$15.05
Helena, MT 59620 Weight: 8 lb 8.4 oz Expected Delivery Date Mon 02/27/2023			
Certified Mail®			\$4.15
Tracking #: 70142120000294172499			
Return Receipt			\$3.35
Tracking #: 9590 9402 7257 1284 3407 86			
Total			\$22.55

Grand Total: \$22.55

Credit Card Remit \$22.55

Card Name: VISA
Account #: XXXXXXXXXXXX0215
Approval #: 10301G
Transaction #: 552
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informeddelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device,



Save Kits

or call 1-800-410-7420.

Wed Feb 22 14:31:27 2023
AutoZone 3772
444 S 24TH ST W
BILLINGS, MT
(406)651-9656

Item a.

#000343557 DLF22N 22.99 P
DLF22N Duralast Flex
22" Wiper Blade, EA

SUBTOTAL 22.99
SALE TOTAL 22.99
XXXXXXXXXXXX1155 VISA 22.99
Approval # 121856

Data Source: CHIP
AppName/Label: VISACREDIT
AID: A0000000031010
TC: 6DC076E2B4673740

REG # 03 CSR #64 RECEIPT # 229192
STR. TRANS #736101
STORE #3772
DATE 02/22/2023 14:31
OF ITEMS SOLD: 1



3 7 7 2 7 3 6 1 0 1 0 2 2 2 3
How Did We Do?
Tell us by going to
www.autozonecares.com

Ref No:
3772-736101-230222-3

Looking for a rewarding career?
Apply now by scanning the QR code below.
Click the red pin in the second box and
select use my current location to find
the opportunities nearest to you!



EAST HELENA 1 #1177
418 W MAIN ST
EAST HELENA MT 59635
XXXXXXXXXX3001

TOWNSEND AUTO PARTS LLC
308 N FRONT STREET
TOWNSEND, MT 59644
(406)266-0080

SALE

02/14/2023 12:46:10 PM
Register: 1 Trans #: 7908 Op ID: 1993
Your cashier: Kinsey

MERCHANT ID: 670937
TERMINAL ID: 3

CHICKEN TEMPURA NUGGETS \$3.99 99
(481935000325)
DR PEPPER BTL \$2.49 99
(078000082401)

Visa
*****0843
MARK E KRAFT
PURCHASE
CREDIT
ENTRY METHOD: CHIP READ
APPROVED
2/1/2023 11:24:39 AM

Subtotal = \$6.48

Total = \$6.48

Change Due = \$0.00

REF: 50237843241057
SEQUENCE: 50237

APPROVAL CODE: 43859G

TOTAL: \$70.18

Credit \$6.48

VISA CREDIT
A0000000031010

XXXXXXXXXXXX0843 Visa
INVOICE: 013225
AUTH 71105G

AAC - 6A2C1CA76B5E1730

=====
POS Purchase/Capture
Site #: 000000004594529
Shift Number 1
Sequence Number 38993
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 800008000
IAD: 06010A03A0A000
TSI: 6800
ARC: 00
APPROVED 71105G
=====

KRAFT/MARK E
Mode: Issuer
AID: A0000000031010
TVR: 800008000
IAD: 06010A03212000
TSI: 6800
ARC: Z3

CUSTOMER COPY

Thank You

carquestautoparts.com

Old Trapper Jerky Sticks
1.75oz 2/\$3.50 or 1 @ Regular





SIDNEY
101 W HOLLY ST
SIDNEY, MT 59270-9998
(800)275-8777

02/02/2023 04:19 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail®	1		\$10.20
Salt Lake City, UT 84116			
Weight: 0 lb 2.20 oz			
Expected Delivery Date			
Mon 02/06/2023			
Tracking #:			
9505 5104 6963 3033 7476 71			
Insurance			\$0.00
Up to \$100.00 included			

Total			\$10.20
-------	--	--	---------

Grand Total: \$10.20

Credit Card Remit \$10.20

Card Name: VISA
Account #: XXXXXXXXXXXX0843
Approval #: 94709G
Transaction #: 232
AID: A0000000031010 Chp
AL: VISA CREDIT
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

Got a sec? Let's connect.
Tellthebell.com

Survey Code: 0931-4039-1431-3134

Taco Bell 038934
119 SE 4th Street
Laurel, MT 59044
(406)628-7966

1/31/2023 10:16:18 AM
Order 324999 Cashier: Albert H

1 BK Sausge Crunchwrap	4.19
1 Lrg Pepsi	2.49
SubTotal	6.68
Tax	0.00
Total	6.68
Visa	6.68
Acct:XXXXXXXXX0454	
Approval:60625G	

Entry Mode: Chip Read
APL: VISA CREDIT
AID: A0000000031010
TVR: 8000008000
TSI: 6800
IAD: 06010A03A0A000
CVM: NONE

Order Number 499

Total Items in Order: 2

Start earning FREE rewards now.

Download the Taco Bell App &
Scan the barcode below to get your points.
Terms and exclusions apply



\$500 CASH GIVEAWAY ON BACK

Item a.

104

MOOYAH Burgers, Fries & Shakes #145

2695 King Ave W, Ste D
Billings, MT 59102
Phone (406) 294-3797

1/1/2023 2:36:02 PM
Order Id: AAA5TLBSAEDD
5 - Dine In
Employee: Mike Martinez

15

1
1 The MDC \$8.99
1 Combo Meal - Personal Sweet \$5.49
2
1 Double Diablo (4oz) \$10.79
1 Combo Meal - Personal Fries \$4.99
Sub Total \$30.26

Order Total \$30.26

Tip \$30.26
AUTHORIZED AMOUNT \$30.26

Card#: *****0843
Authorization: 60172G

--> Order Closed <--

Use our app for contactless order & pay:
mooyah.com/rewards

Reviews help us grow & improve!
Go to mooyah.com/reviews to leave
us a Google review. Mention a Team
Member by name & make their day!

Now hiring:
mooyah.com/careers

Own your own MOOYAH!
franchise.mooyah.com

Loyalty Summary

EARN ***** = \$5 reward!



Points are automatically added when you
redeem an offer (no need to scan receipt).
Download the app today & get free personal
fries & rewards for free food after that.
App questions? loyalty@MOOYAH.com

Item a.

1
DELTA HOTELS HELENA COLONIAL
RESTAURANT
2301 Colonial Dr.
Helena, MT 59601
232272 Malana

CHK 1037 TBL 1/93
GST 1

1 Feb'23 7:46 AM

1 COLONIAL BKFST 13.00
OVER MED
SAUSGE LINK
OTHER BREAD
1 COFFEE 3.00
REGULAR
SUBTOTAL \$16.00
TAX \$0.00
8:32 AM
TOTAL DUE \$16.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 18.50

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

1
DELTA HOTELS HELENA COLONIAL
RESTAURANT

2301 Colonial Dr.
Helena, MT 59601

232272 Malana

CHK 1038 TBL 1/94
GST 2
1 Feb '23 7:57 AM

1 COLONIAL BKFST 13.00
OVER MED
SAUSGE LINK
OTHER BREAD

SUBTOTAL \$13.00
TAX \$0.00
8:32 AM
TOTAL DUE \$13.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL 15.00

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

City Council Meeting 2-21-2023

2023-19	ON HOLD			
2023-29	ON HOLD			
2023-31	ON HOLD			
2023-37	Foundation for Comm.	221 2nd St NW	Bathroom	L9-10, B8, Sidney Original
2023-38	Clayton Kelly	1101 Cedar Ave	New House	L8A, B9, Peterson Second
RC2023-20	ON HOLD			