



City of Sidney, MT
Park and Recreation Committee Meeting 5-22-23
May 22, 2023 5:30 PM
115 2nd Street SE | Sidney, MT 59270

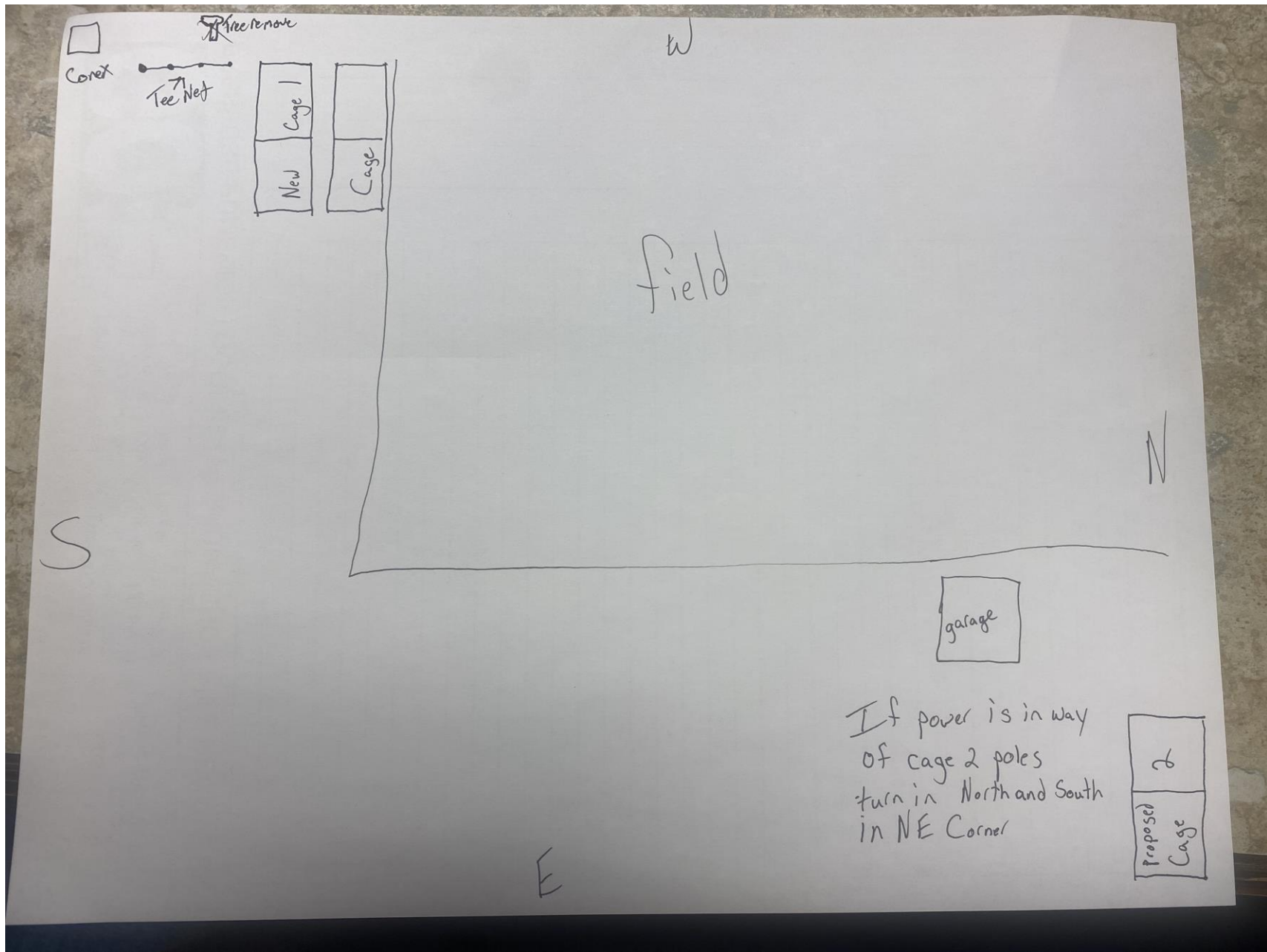
The City Council meetings are open to the public attending in person, with masks encouraged when social distancing cannot be accomplished. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting. You can participate via phone:

Meeting ID: 823 8661 4333 Passcode: 4332809

Call: 1-346-248-7799

1. New Business

[a.](#) Improvements to Moose Park



05/19/23
08:52:53

CITY OF SIDNEY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 23

Page: 1 of 1
Report ID: B100

Item a.

2061 BALLPARKS & BALLFIELDS

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
460000 CULTURE AND RECREATION							
460440 Participant Recreation							
	300 PURCHASED SERVICES	0.00	0.00	4,000.00	4,000.00	4,000.00	%
	930 Imp Not Blgs-Oper-101000	0.00	1,058.31	14,000.00	14,000.00	12,941.69	8 %
	Account Total:	0.00	1,058.31	18,000.00	18,000.00	16,941.69	6 %
	Account Group Total:	0.00	1,058.31	18,000.00	18,000.00	16,941.69	6 %
	Fund Total:	0.00	1,058.31	18,000.00	18,000.00	16,941.69	6 %
	Grand Total:	0.00	0.00	18,000.00	18,000.00	16,941.69	6 %
			1,058.31	18,000.00	18,000.00	16,941.69	6 %

Cash in account: \$19,064.16