

# City of Sidney, MT City Council Regular Meeting 10-16-23 October 16, 2023 6:30 PM 115 2nd Street SE |Sidney, MT 59270

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

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

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Aldermen Present
- 4. Correction or Approval of Minutes
  - a. October 2nd, 2023 Regular Meeting Minutes
  - b. Park and Recreation Committee Meeting Minutes (canceled, no minutes to approve)
  - c. Water and Sewer Committee Meeting Minutes (no quorum, no minutes to approve)
- 5. Visitors
  - a. Other Visitors:
  - b. Bret Norby-Polar Plunge 2023
  - c. Sidney Kiwanis Club-Apples Sales Pick-up out of Old Fire Hall October 27th to 29th, 2023
- 6. Public Hearing
  - a. Hilltop Shop Zoning Change
- 7. Mayor Norby
  - a. Extra Mile Day Proclamation 2023
- 8. Committee Meeting Work
- 9. Alderman Requests and Committee Reports

**Parks and Recreation –** Chairman Difonzo – Godfrey, Christensen | **Water and Sewer** – Chairman Koffler – Godfrey, Rasmussen

**Street and Alley** – Chairman Christensen– Difonzo, Stevenson | **Sanitation** – Chairman Rasmussen – Koffler, Stevenson

**City Buildings & Street Lighting** – Chairman Stevenson– Koffler, Rasmussen | **Police and Fire** – Chairman Godfrey, Godfrey, Difonzo, Christensen

Budget and Finance – Chairman Christensen – Rasmussen, Godfrey

- 10. Unfinished Business
- 11. New Business
  - a. Hilltop Shop Zoning Change
  - b. Holly Street Builders Parking Variance
  - c. On-Street Parking by Boys and Girls Club
- 12. City Planner
- 13. City Attorney
- 14. Chief of Police
  - a. September 2023 PD Report
- 15. Public Works Director
  - a. September 2023 PW Report
  - b. Waste Water Treatment Plant Phase 4
  - c. 200,000 Gallon Water Tank Relining Project
  - d. West Holly Water Line Replacement Project Phase II-Interstate Engineering TO 8
- 16. Fire Marshal/Building Inspector
- 17. City Clerk/Treasurer
  - a. September 2023 JV Report
  - b. September 2023 Treasurer's Report
- 18. Consent Agenda
  - a. Claims to be approved: \$129,601.66

# <u>b.</u> Building Permits to be approved:

Previous FY: 2023-012 (McDonalds, 1550 S Central, Remodel), 2023-065 (856 Cambrian Lane, Sign) and RC2023-020 (Seed of Life, Addition, Fairview)

Current: 2024-16, 2024-36, RC2024-13 and RC2024-14

# 19. Adjournment



# City of Sidney, MT City Council Regular Meeting 10-2-23 October 02, 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, Godfrey, Stevenson, Koffler, Rasmussen (via phone) and DiFonzo

#### 4. Correction or Approval of Minutes

#### a. September 18th, 2023 Regular Meeting Minutes

Motion was made to approve.

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

#### b. September 25th, 2023 Special Meeting Minutes

Motion was made to approve.

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

## 5. Visitors

## a. Visitors:

Greg Hitchcock (Sidney Herald), Jordan Mayer (Interstate Engineering), Tayten Bright, Theresa Wick and Daniel Stevens (Sidney High School)

#### 6. Public Hearing

#### a. October 4th, 2023 Parking Commission at 9am-Holly Street Builders Parking Variance

Mayor Norby announced the public hearing for the Parking Commission.

## b. October 11th Zoning Board at 8am-Hilltop Shop Zoning Change Request

Mayor Norby announced the public hearing for the Zoning Board.

#### 7. Mayor Norby

#### a. Update:

Mayor Norby stated this is the last Council meeting at this location and this meeting room and stated he is exited but also sad because of the many memories made in the chambers over the last 10 plus years.

#### 8. Committee Meeting Work

Nothing.

#### 9. Alderman Requests and Committee Reports

**Parks and Recreation –** Chairman Difonzo – Godfrey, Christensen | **Water and Sewer** – Chairman Koffler – Godfrey, Rasmussen

**Street and Alley** – Chairman Christensen– Difonzo, Stevenson | **Sanitation** – Chairman Rasmussen – Koffler, Stevenson

**City Buildings & Street Lighting** – Chairman Stevenson– Koffler, Rasmussen | **Police and Fire** – Chairman Godfrey, Godfrey, Difonzo, Christensen

Budget and Finance – Chairman Christensen – Rasmussen, Godfrey

Alderwoman Rasmussen thanked Chief Kraft for looking into the clown issue she raised at the previous meeting and getting back to her.

Alderman DiFonzo stated the playground equipment at South Meadow has confusion on who is taking care of what with that project, should a Park & Rec Committee be held to ensure everyone knows whose responsibility what is per the minutes of the original meeting or just inform them that if they want to deviate from the minutes, they need to come back to the City Council. He

stated he is concerned with liability if plans are followed. A Park and Recreation Committee Meeting was called for Tuesday October 10th, 2023 at 5:30pm.

## 10. Unfinished Business

Nothing.

## 11. New Business

Nothing.

## 12. City Planner

Nothing.

## 13. City Attorney

Nothing.

## 14. Chief of Police

## a. August 2023 Police Department Report

Chief Kraft provided the August 2023 Police Department Report. He stated Mrs. Lisa Ziler started today as the new administrative assistant for the Sidney Police Department. Alderman DiFonzo asked if anyone had been hired and he stated there is one in background and another a final offer was given.

## 15. Public Works Director

## a. Update:

PWD Hintz stated they have finished the paving planned for summer and might do more on 6th Street. Mayor Norby stated the sidewalk in Veteran's Park on 5th Street is a great addition to the park and use of it.

## b. DEQ Administrative Order on Consent for Sidney Lagoon Closed

PWD Hintz stated the City of Sidney received official notification that the AOC the city was under with the State of Montana DEQ has officially been closed as we are in compliance with the new wastewater facility.

## c. 200,000 Gallon Tank Relining Project-Call for Water & Sewer Committee Meeting

Mr. Mayer stated the crew has been working for the las month with some issues coming up along the way. He stated they have been working through weekends and had the manufacturer come down to go through the project. He stated they will be starting back up after a weekend off tomorrow, but they are looking to extend calendar days, which would be presented to the Water/Sewer Committee. He stated the operations are still going well with tank being offline.

The Water and Sewer Committee Meeting was scheduled for October 11th at 6pm, Alderman DiFonzo will be replacing Alderwoman Godfrey at the meeting.

#### 16. Fire Marshal/Building Inspector

Nothing.

## 17. City Clerk/Treasurer

#### a. Update:

Clerk/Treasurer Chamberlin stated they are in full swing for FYE closing and audit for FY 2022-23.

## b. August 2023 Water/Sewer Bank Transfer \$252,832.70

Motion was made to approve.

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

# c. City Hall Remodel Update-Moving out of City Hall and Pre-Construction meeting Wednesday October 4th

Clerk/Treasurer Chamberlin stated the pre-construction meeting will be Wednesday at 3:30pm. She stated this meeting will give the firm start date of the construction, but regardless due to scheduling and work loads, they are relocating City Hall this week. She stated they will be fully moved and working in the old fire hall meeting room as of Monday and this will include all city hall work (payments, inquiries, water/sewer information, etc.) and all public meetings.

#### 18. Consent Agenda

Motion was made to approve the claims and building permits.

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

- a. Claims to be approved: \$140,628.77
- **b.** Building Permits to be approved: 2024-23, 2024-28 to 2024-30 and 2024-32
- 19. Adjournment

6:49pm.



City of Sidney, MT Zoning/Board of Adjustment Meeting October 11, 2023 8:00 AM 115 2nd Street SE |Sidney, MT 59270

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Meeting ID: 830 8746 7848 Passcode: 432809 Call: 1-346-248-7799

Zoning Commission Present: Jones, Meldahl, Smith, Seitz (via phone) and Hintz (via phone)

City Staff Present: Clerk/Treasurer Chamberlin, Planner Sanderson, Mayor Norby, FM/BI Rasmussen Deputy Clerk/Treasurer's Shanks and Schmierer

Other's Present: Ronald Barone, Brennan Gorder, Cardwell & Carla Berg, Bruce & Nancy Beiswanger, Alan Cooper, Kelly Childers, Don & Val Franz, Ken & Kim Usselman, John & Jessica Hoon, Leon Becker, Sara Romo, Kathy Nicolson, Garth & Joyce Kallevig, Camille & Kevin Clausen, Janelle & Troy Jensen, Tammy Pedersen, Tony Thiessen, Gary Schoepp, Jerry Hughes, Makayla Donahue, Bill & Sandy Fink, Brent Sukut, Tracy Click, Ben Larson, Brett & Lorraine Allen, Dick & Daine Sult.

## 1. New Business

## a. Hilltop Shop (Troy & Janelle Jenson) Zoning Change Request

Chair Jones called the Zoning/Board of Adjustment meeting to order to review the zoning change request of Hilltop Shop to change their zoning from B2-Neighborhood Business to CLM-Commercial Light Manufacturing.

Chair Jones stated because he has worked with the applicant and prospective buyers for this property, he is recusing himself from the discussion and decision making and Mr. Meldahl will Chair the meeting.

Mr. Meldahl opened the public hearing for the zoning change request of Hilltop Shop at 8:02am.

Planner Sanderson stated he provided his staff report to the Zoning Board that provides the history of the zoning of this lot. He stated the lots where originally county lots with industrial use with warehousing and storage. He stated when the City annexed the property in 2015 the zoning for this lot was discussed and the owners at the time requested CLM zoning to meet their current use, but the City Planner at the time recommended B2 as it was more consistent with surrounding zoning. During those discussions it was stated there would be another opportunity to review the zoning, but those discussions did not happen and the City Council annexed in the property with B2

zoning. B2 zoning does not allow for the industrial use but because it was annexed with that use it is considered a non-conforming lot that is allowed to continue with the current use but in time the expectation of non-conforming lots is to get its use in line with the zoning code. He further stated that the zone that would best fit the use of this lot would be B1-Central Business, but because it is not in the centrally located that zone was not considered. He stated the staff reports details the 12-point test and with all the information provided it is up to the Zoning Board to review the information provided, hear testimony and make a discretionary decision on if the zoning should be changed or not.

Mr. Meldahl called for any proponents to the zoning change. The following came forward:

Mr. Becker asked what the proposed use for the property will be.

Mrs. Jensen stated she is a member of the Hilltop Shop and is a proponent of the zone change.

Mr. Meldahl called for any opponents to the zoning change. The following came forward:

Mr. Fink asked how they can know to be opponents or proponents without knowing the plans and why the request was made.

Mr. Jensen stated he would like to speak as a proponent of the project and Mr. Meldahl stated he will be given the opportunity to speak as a proponent after the opponents are given their opportunity.

Mrs. Hoon stated their property is next door and they are opposed to the zone change because of concerns with traffic and safety for kids.

Mrs. Romo stated she lives in the area and is also an administrator for Sidney Public Schools who also own property in the area. She stated she is opposed because of traffice increase and the increase of danger to students and children who are in the area, including athletes who run up that road.

Mrs. Uzzelman stated she is opposed to the zoning change because of the increase in traffic and the unknown of what will happen.

Mrs. Kallevig stated she has concerns with ROI and kids in the community who walk ride bikes, run cross country and walk to events. She stated currently the drivers slow for pedestrians but it is a narrow road and it wouldn't take much to wipe out a kid.

Mr. Franz stated he is opposed to the zoning change until he knows more details.

Mrs. Sult stated she is opposed to the zoning change and is concerned an oil company could move in.

Mrs. Claussen stated she is opposed to the zoning change for the same reasons provided.

Mrs. Pedersen stated she is opposed to the zoning change for traffic and safety reasons.

Mrs. Beiswanger stated she is opposed to the zoning change for the same reasons provided.

Mr. and Mrs. Berg stated they are opposed to the zoning change for various reasons.

Mr. Thiessen stated the notice provided some of the 2015 growth policy that the zoning change would implement, but it goes against many more including lesson congestion of streets, advance infrastructure and not detract from quality of life, reasonable characteristics for uses and neighborhood characteristics, not negatively impact value of buildings and adjourning properties and best use of land without impacting neighbors. He stated the zoning change does go with some of the growth policy but there are more that it is against and it will hugely negatively affect the area and congest streets and because of this he strongly opposes the zoning change.

Mr. Ray Johnson (via FM/BI Rasmussen) opposed the zoning change due to truck traffic in residential areas, decrease in home values and such things should benefit community not just one property.

Mr. Sukut, Superintendent of Sidney Public Schools, stated should there be development in Eastern Montana and it increases enrollment, the school has property in this area to build another school. He stated this would only increase the number of students and kids using this road. He stated he is not aware of the proposed use of the property, but if it increased truck traffic he opposes the zoning change on behalf of Sidney Public Schools.

Mr. Barone stated there might be land north of this property that is more properly zoned to purchase.

Mr. Cooper stated if an oilfield can move into that property, it could cause environmental issues beyond traffic issues as there could be radioactive materials and he is opposed to the zoning change.

Mr. Meldahl called for any further opponents to the proposed zoning change, three times, and non further came forward.

Mr. Meldahl called for any further proponents and Mr. Jensen stated he is owner of the Hilltop Shop and applicant for this zoning change. He stated when he built the shop currently on the property it was in the County and has always been industrial use. He stated when the City annexed the City knew it was industrial use but did not zone it CLM. He stated they want the zoning to match the current use and there is no plans for oilfield and/or increased truck traffic because of the change in zoning for this property. He stated he lives in this area and his son ran cross country up that hill and he does not want to see increased truck traffic or safety issues for kids. He stated the property is for sale and the proposed owners would have the same current use of the shop but the zone has to be changed to fit current use to sell. He stated the proposed new owners are looking to move their business into the shop and possibly build a home next to it. He stated he is trying to keep businesses in Sidney and keep community families by having their business purchase the shop for storage use. He stated they would use the same type of one-ton dually pick-ups currently used in that area and he feels it would be a good fit. He stated his plans if the property is sold is to purchase another smaller property for his business and fix it up. He stated when against the zoning change it is against businesses growing as this is not a change in current use and not bringing in a big trucking company to that area. he stated the community is facing challenges with other businesses closing and this is bringing business and keeping businesses and is a good thing.

Mr. Meldahl called for any further proponents, three times, with non further coming forward.

Mr. Meldahl closed the public hearing at 8:33 am and opened the floor to board discussion.

Mr. Meldahl asked Planner Sanderson about the growth policy and he stated it is not a simple response with the growth policy as it has good and bad outcomes, which is why it is a decision based on the whole discussion.

Mr. Meldahl asked if the zoning is changed, any business can move into that property that meets the CLM codes and Planner Sanderson stated that is correct and you cannot restrict zoning. He further stated that his analysis and the known facts is that there is a significant amount of traffic on a substandard street. He stated the CLM zoning cannot be modified to exclude certain allowed uses, it is all allowed uses are allowed or the zoning should not be changed. He stated with the non-conforming code the City can create sideboards and keep the current zoning and current non-conforming use. He stated if the zone is changed the City cannot control future owners as long as they are meeting allowed uses in CLM zoning. He stated after hearing the testimony provided today it is his recommendation to keep the zoning B2 and enact sideboards for the non-conforming use. Mr. Meldahl asked if the property owner or business changes, the non-conforming use does not go away and Planner Sanderson stated it stays with the property, similar or less non-conforming allowed.

Mr. Seitz asked if a variance or CUP could be looked at and Planner Sanderson stated no, a variance needs to show hardship and a CUP has to be allowed under code. Mr. Seitz asked if the new owner could be required to comply with City curb, gutter and sidewalk code and Planner Sanderson stated that is a Public Works question but if it is a same use or less he would consider it and unjust burden to require such things on the new property owner.

Mr. Thiessen asked is a residence is prohibited in CLM and Planner Sanderson stated that is correct. Mr. Jensen stated they would have to subdivide the lot and change the zoning of the homesite. Planner Sanderson stated the zoning codes where recently updated to allow residences in certain business districts, but not in CLM.

Mr. Jensen stated they would prefer to have the zone changed to B1-Community Highway Business as it best fits the current use, protects the residential area surrounding and would allow a residence. Planner Sanderson stated a different zone cannot be discussed today, but if they truly want to pursue B1 instead of CLM they could withdraw their current application and resubmit with the B1 zoning change, which would likely be processed in November. He stated Mr. Jensen can also request the application be tabled, but there is no guarantee that the Committee will untable the application.

Mr. Franz asked how the property is accessed and Mr. Jensen stated the east front property is accessed on 22nd Avenue and currently the west back property, which he does not plan to sell at this time, is accessed via the front property, but there is a road platted to the south he could develop to have direct access that stops at his property. Mr. Thiessen asked if there are

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easements and Mr. Jensen stated it is public right of way. Mr. Franz stated that if changed to CLM then any allowed uses could be done on the west back lot and then the traffic would increase in front of his house with the southern access. Mr. Jensen stated the west property has development issues with infrastructure the and the cost to do the required improvements, so he does not have plans at this time to develop it.

Mr. Jensen stated he would like to continue the current application process and depending on the outcome may apply for a zoning change to B1-Community Highway Business.

Motion was made to recommend to the City Council the denial of the zoning change of Hilltop Shop from B2 zoning to CLM zoning. In discussion Mr. Seitz asked if they table the request, can they look into the B1 zone instead and Mr. Meldahl stated the B1 zone cannot be discussed with the current application.

Motion made by Smith, Seconded by Hintz. Voting Yea: Smith, Seitz, Meldahl, Hintz Voting Abstaining: Jones



# City of Sidney



#### Montana's Sunrise City

# **APPLICATION TO AMEND THE ZONING CODE WITHIN THE CITY OF SIDNEY**

The undersigned hereby makes an application to re-zone 🔀 or amend 🗌 the Sidney Zoning Ordinance as set forth herein.

Name of Applicant:Hilltop Shop, LLC (Troy and Janelle Jensen)Address of Applicant:P.O. Box 652, Sidney Mt 59270Phone Number of Applicant:Troy: 1-(406)-480-0906

If the request is for a change in Zoning Classification, complete the following:

- 1. Present Zoning: B-2 Neighborhood Business Proposed Zoning: CLM Commercial Light Manufacturing
- 2. Legal Description of the land to be re-zoned: Lots 1 & 2, Block 1, Anderson Subdivision
- 3. Re-zoning request if for the following reason: <u>The current use (before annexation) was CLM and we would</u> like to keep it at the same usage.

If the request is for a change to the text, complete the following:

- 1. Text to be changed is found in Section: \_\_\_\_\_ Page: \_\_\_\_\_
- 2. Change text to read:

(use additional pages if necessary)

3. Explain the reason for proposed change:

(use additional pages if necessary)

In addition to the above, submit a plot plan drawn to scale on paper not larger than 11" x 17" which includes all existing and proposed structures and proposed variance measurements, a list of names, mailing addresses, and labels of all property owners within 300ft of the subject property and a \$300 filing fee. The application will not be considered complete until all information is submitted.

**Applicant Signature** 

For Office Use Only

Date Filed: Zoning Commission	9-5-2023	Filing Fee:	\$300-	rec . # 24060
Public Hearing: City Council Hearing:	0ct 119, 2023	Action Taken: Action Taken:		

115 Second Street SE \* Sidney, MT 59270 Phone: (406) 433-2809 \* Fax: (406) 433-7509

#### PUBLIC HEARING NOTICE

Item a.

The Sidney Zoning Commission will conduct a public hearing on a proposed Zoning Change submitted by Troy and Janelle Jensen (Hilltop Shop LLC) from B-2 (Neighborhood Business) to CLM (Commercial Light Manufacturing). The hearing is scheduled for <u>8:00 A.M., in the City Council Chambers, on Wednesday,</u> <u>October 11, 2023.</u>

Existing Zoning: Neighborhood Business (B-2).

## PURPOSE AND INTENT

The purpose and intent of the B-2 Zoning District is to provide for such retail and service activities that are frequented by nearby residents on a day to day basis, while reducing the hazards of local traffic by limiting the kinds of retail activities to those which deal directly with consumers and produce-only goods that are sold on the premises including restaurants.

Proposed Zoning: Commercial – Light Manufacturing (CLM)

## PURPOSE AND INTENT

The purpose and intent of the CLM Zoning District is to provide for the community's needs for wholesale trade, storage and warehousing, trucking and transportation terminals, light manufacturing, outdoor advertising businesses and similar activities. Such use should be related to the City's major transportation facilities and be so organized that they can be efficiently operated and yet create a minimum of traffic or other adverse effects to the residential neighborhoods of the city. Residential uses are expressly prohibited in this district.

The proposed regulations are designed to:

- Implement the 2015 Sidney Growth Policy;
- Secure the public from fire and other dangers;
- Promote public health, public safety, and the general welfare; and
- Facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements.

In addition to the above items, the Zoning Commission will consider the following items in the adoption of zoning regulations:

- > The recommendation of the City Zoning Administrator;
- > The recommendation of the City Contracted Planner:
- > The reasonable provision of adequate light and air;
- > The effect on motorized and nonmotorized transportation systems;
- Promotion of compatible urban growth;
- > The character of the district and its peculiar suitability for particular uses, and
- Conserving the value of buildings and encouraging the most appropriate use of land throughout the jurisdictional area.

A copy of the Zone Change Request, the Prevailing City of Sidney Zoning Regulations, and Zoning Map is available for public review at Sidney City Hall during regular business hours. Questions may be directed to Kale Rasmussen, Building Official at 433-1117 or <u>buildingofficial@cityofsidneymt.com</u>. Public comment is encouraged.

Publish September 24 and October 1, 2023

Sidney Public Schools 101 S. Central Ave Sidney MT 59270

Sean & Molly Kavanagh 2198 Sage Lily Drive Sidney MT 59270

Ryan Schilling 2175 Sage Lily Drive Sidney MT 59270

Rancho Del Pino Inc. PO Box 16267 Missoula MT 59806

Leon Becker 698 22<sup>nd</sup> Ave NW Sidney MT 59270

Cole Houchen PO Box 182 Sidney MT 59270

Pam Henson 2573 7<sup>th</sup> St NW Sidney MT 59270 Steve Lowrey 1001 22<sup>nd</sup> Ave NW Sidney MT 59270

Bryan & Jennifer Reuter 2176 Sage Lily Drive Sidney MT 59270

Richland County 201 W Main St Sidney MT 59270

City of Sidney 115 2<sup>nd</sup> Street SE Sidney MT 59270

Shane & Kim Usselman 2315 7<sup>th</sup> St NW Sidney MT 59270

Brandon & Julie Batty 2467 7<sup>th</sup> St NW Sidney MT 59270

Don & Val Franz PO Box 787 Sidney MT 59270 Leroy & Cecelia Keller 2182 Crocus Drive Sidney MT 59270

Joe & Sherry Quinell PO Box 1685 Sidney MT 59270

Mangel Inc. 700 White Basin Rd Kalispell MT 59901

John Hoon & Jessica Salveson 720 22<sup>nd</sup> Ave NW Sidney MT 59270

Corey & Danyelle Wieland 2351 7<sup>th</sup> St NW Sidney MT 59270

Thomas Evenson 2449 7<sup>th</sup> St NW Sidney MT 59270

Bill & Sandy Fink 313 29<sup>th</sup> Ave NW Sidney MT 59270



Re: To amend the zoning code for Hilltop Shop LLC

Dear City of Sidney Resident,

This is notice that Hilltop Shop, LLC is requesting to amend the zoning code from B-3: Central Business to CLM: Commercial Light Manufacturing, to better fit current use of property. The legal address is Lots 1 & 2, Block 1, Anderson Subdivision.

A Board of Adjustments Meeting/Zoning Board will be called for October 4<sup>th</sup>, 2023 at 8:00 am at City Hall to decide on this matter. If you have any comment for or against this rezoning request please either attend the Zoning Board meeting or contact City Clerk/Treasurer Jessica Chamberlin, who will present to the Board.

Existing Zoning: Neighborhood Business (B-2).

#### PURPOSE AND INTENT

The purpose and intent of the B-2 Zoning District is to provide for such retail and service activities that are frequented by nearby residents on a day to day basis, while reducing the hazards of local traffic by limiting the kinds of retail activities to those which deal directly with consumers and produce-only goods that are sold on the premises including restaurants.

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#### PURPOSE AND INTENT

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- Facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements.

In addition to the above items, the Zoning Commission will consider the following items in the adoption of zoning regulations:

The City of Sidney is an equal opportunity provider.

Item a.

- > The recommendation of the City Zoning Administrator;
- > The recommendation of the City Contracted Planner:
- > The reasonable provision of adequate light and air;
- > The effect on motorized and nonmotorized transportation systems;
- > Promotion of compatible urban growth;
- > The character of the district and its peculiar suitability for particular uses, and
- Conserving the value of buildings and encouraging the most appropriate use of land throughout the jurisdictional area.

A copy of the Zone Change Request, the Prevailing City of Sidney Zoning Regulations, and Zoning Map is available for public review at Sidney City Hall during regular business hours. Questions may be directed to Kale Rasmussen, Building Official at 433-1117 or <u>buildingofficial@cityofsidneymt.com</u>. Public comment is encouraged.

If you have any questions please do not hesitate to contact City Hall at the above contact information.

Thank you,

Jessica Chamberun

Jessica Chamberlin City Clerk/Treasurer City of Sidney

Item a.





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

ZONING COMMISSION RECOMMENDATION Jensen Zone Change Request October 12, 2023

Applicant:

Hilltop Shop LLC Troy and Janelle Jensen PO Box 652 Sidney MT 59270

Application Submitted: September 5, 2023

Zoning Commission Date: October 11, 2023

City Council Date: October 16, 2023

Legal Description: Lots 1 and 2 Block 1, Anderson Subdivision, Section 30, Township 23 North, Range 59 East P.M.M., City of Sidney, Richland County, Montana

Background: The properties included in this rezone petition were annexed and assigned zoning in 2015 as areas wholly surrounded by the City of Sidney. At the time of annexation, the owner of the property pointed out that the existing use of the property was most compatible with Commercial Light Manufacturing (CLM) and requested that the zoning assignment be CLM.

The recommendation from the City Planner at the time was that B-2 was "more flexible to accommodate more types of businesses." The owner questioned types of businesses that would and would not be acceptable and was told, "there would be another opportunity to settle the zoning for this area."

The Zoning Commission accepted the recommendation of the Planner, and that recommendation was affirmed by the City Council and the Zoning was assigned as B-2 at the time of annexation. There is no record of the owner exercising the 'opportunity' to settle or change the zoning until this request in 2023.

Copies of the minutes from the Zoning Commission meeting and action by the City Council in 2015 are attached to this report for your reference.

Discussion: The use of the property at the time of annexation was storage, the use of the property has not changed. Storage, by definition, is an Industrial Use. By assigning B-2 to the property, the existing and continued use is nonconforming, and while protected and

The City of Sidney is an equal opportunity provider.

allowed to continue, the continuation is subject to the Non-Conforming Use Section of the Sidney Zoning Regulations. It is important to remember that the intent of the Non-Conforming Use Section is to provide time for the use to transition to a conforming use. In most instances, the protections afforded by non-conforming use section provide the security and assurance to owners that their rights, privileges, and investments will be protected. In most instances the only time those protections are questioned is at refinance or sale.

When one looks at the value of real properties within a city, residential is the least valuable and industrial is the most valuable. This is due primarily to the fact that areas suitable for industrial development are limited by the amount and type of infrastructure necessary to support the use coupled with the rate of return on the investment anticipated upon the acquisition of said property.

While Zoning Commission does not know for certain, it is reasonable to assume that the B-2 zoning was applied due to a concern with Spot Zoning. Spot Zoning is a situation where only one property or property owner is benefited by the assignment. While this point has some merit, a deeper look into the CLM district results, in Zoning Commission opinion, a HYBRID district allowing both commercial and limited industrial uses. The spot zone claim is not as clear cut where there is additional commercial opportunities that are adjacent to the subject property.

From the Sidney Zoning Regulations, what follows is the purpose and intent, as well as the use regimen of the existing and proposed zoning:

Existing Zoning: Neighborhood Business (B-2).

Purpose and Intent

The purpose and intent of the B-2 Zoning District is to provide for such retail and service activities that are frequented by nearby residents on a day to day basis, while reducing the hazards of local traffic by limiting the kinds of retail activities to those which deal directly with consumers and produce-only goods that are sold on the premises including restaurants.

Allowed Uses B-2						
	Permitted					
Bakery	Home Occupation S Section Error! Reference source not found.	See Day Care, Group See Section Error! Reference source not found.				
Day Care, FamilySeeSection Error! Referencesource not found.	Public Parks & Recreation	Barber & Beauty Shops				
Professional Office	Florist	Pharmacy				
Grocery Store	Funeral Home	Self Service/ Automatic Laundry				
Restaurant	Government Buildings, Facilities	Worship Facility				

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Medical Office	Theatre; No Drive-In	
	Conditional	
School	Wireless Communication Facility	Tavern

Proposed Zoning: Commercial – Light Manufacturing (CLM)

#### Purpose and Intent

The purpose and intent of the CLM Zoning District is to provide for the community's needs for wholesale trade, storage and warehousing, trucking and transportation terminals, light manufacturing, outdoor advertising businesses and similar activities. Such use should be related to the City's major transportation facilities and be so organized that they can be efficiently operated and yet create a minimum of traffic or other adverse effects to the residential neighborhoods of the city. Residential uses are expressly prohibited in this district.

	Allowed Uses					
CLM						
Permitted						
Animal Hospital & Veterinarian Clinics	Automotive, Boat &recreational Vehicle Sales & Service	Automotive Tires Sales, Service & Repair				
Automotive, Boat & Recreational Vehicle Repair	Beverage Manufacturing	Building & Plumbing Contractor Establishments				
Building Materials, Retail & Wholesale	Cabinet Shop	Dairies & Dairy Products & Processing Plants				
Data Processing Service	Dry Cleaning Plant & Laundry	Gasoline Service Stations				
Industrial Vocational Training Schools	Machine or Blacksmith Shops	Warehousing				
Government Buildings, Facilities	Worship Facility	Vehicle Sales & Service				
Screened Outdoor Storage	Outdoor Advertising Business	Paint Shops				
Sign Shops	Truck & Rail Terminal Facilities	Vehicle Repair Garages				
Conditional						
Wireless Communication Facilities						

## **FINDINGS OF FACT**

The City of Sidney is an incorporated City within the State of Montana with powers established by the City Charter. The power and processes for the City to establish zoning regulations are found in §76-2-301 et. seq. M.C.A.

In the State of Montana, all jurisdictions proposing to zone or rezone property or to adopt or revise their zoning regulations must issue findings of fact on a twelve-point test that constitutes the rational nexus/legal basis for the adoption of or amendments to a zoning district or zoning regulations.

- I. Is the zoning in accordance with the growth policy;
  - Both the existing zoning and the proposed zoning are generally applicable district assignments under the Sidney Zoning Regulations. While there is some overlap the differences in their applicability clearly indicate the assignment of one over another.
  - The Growth Policy encourages the grouping together of like and compatible land uses and imposing performance standards to ensure future compatibility.
  - Of the two choices, B-2 is closer to compliance with the 2015 Growth Policy, but the use of the property predates both the Growth Policy and Zoning and should be factored into the decision making process.
- Finding: The existing zoning as well as the proposed amendments are in accordance with the Growth Policy and other adopted rules and regulations of the City of Sidney.
- II. Is the zoning designed to lessen congestion in the streets;
  - $> 22^{nd}$  Avenue NW is a city collector street serving a mixture of uses.
  - The proposed and existing zoning encourages compact walkable development in most every district as well as expand opportunities within existing lots.
  - Both the existing and proposed zoning encourages compact urban development and multi-modal approaches to travel.
  - It is plausible that the proposed zoning may have a detrimental impact on 22<sup>nd</sup> Avenue NW. This is due to some of the uses that are allowed in the CLM.
- Finding: Both the proposed and existing zoning are designed to lessen congestion in the streets by ensuring orderly growth and development of the property.
- III. Is the zoning designed to secure safety from fire, panic, and other dangers;
  - Both the existing and proposed zoning are generally applicable districts within the City of Sidney. Each has been determined, where applicable, to provide setbacks, density and other development standards that provide safety from fire panic and other dangers.
  - Each generally applicable district provides for consistency in development along with provision of police and fire protection.

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- The existing and the proposed zoning has restrictions on lot coverage, grading and development on steep slopes and other areas that are potentially hazardous.
- Finding: Both the proposed and the existing zoning are intended to provide safety to residents and visitors to the city from fire, panic and other dangers.
- IV. Is the zoning designed to promote health and the general welfare;
  - The rules within the existing and proposed zoning imposing setbacks, height limits and building restrictions will remain unchanged.
  - The proposed and existing zoning groups together like and consistent uses within existing neighborhoods and this amendment is consistent with the intent of the Zoning.
  - Both the proposed and existing zoning are generally applicable districts assigned within the City of Sidney.
- Finding: The extension of multi modal transportation systems along with the grouping together of like and consistent uses promotes the health and general welfare of all citizens of the City of Sidney. Further, the existing zoning and to a similar extend the proposed zoning is substantially consistent with the land use in the neighborhood.
- V. Is the zoning designed to provide adequate light and air;
  - The proposed and existing zoning are generally applicable districts within the Cit of Sidney.
  - The existing and proposed zoning imposes building setbacks, height limits, limits on the number of buildings on a single parcel, and reasonable area limits on new development.
- Finding: Both the existing and proposed zoning ensures the provision of adequate light and air to residents of the City through various development limitations.
- VI. Is the zoning designed to prevent the overcrowding of land;
  - The proposed and existing zoning are commercial/industrial in nature. These types of districts rarely overcrowd land in terms of population density.
  - The zoning regulations impose minimum lot size, use regulations and other limitations on development.
- Finding: The proposed text amendments do not impact this review criterion. The standards of the existing zoning will prevent the overcrowding of land.

- VII. Is the zoning designed to avoid undue concentration of population;
  - The proposed and existing zoning are commercial/industrial in nature. These types of districts rarely overcrowd land in terms of population density.
  - The existing and proposed zoning are generally applicable districts within the City of Sidney. They are part of the holistic approach to land use regulation for the entirety of the City and is not focused on any single special interest.
  - The existing zoning takes advantage of areas that were created and intended as suitable for a healthy mixture of uses.
  - The existing and proposed zoning imposes minimum lot sizes, reasonable use restrictions on the subject property, fencing limitations and setback standards.
- Finding: The proposed text amendments will not directly impact the concentration of population. The existing standards of the zoning are intended to and will prevent the undue concentration of population by encouraging the most appropriate use and development of property within the City of Sidney.
- VIII. Is the zoning designed to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements;
  - The prevailing and proposed zoning along with other regulations established by the City Council establish minimum standards for the provision of infrastructure such as roads, sidewalks, water sewer, wire utilities and storm water management.
  - The prevailing and proposed zoning encourages compact urban scale development and groups together similar uses that will not detract from the quality of life expected in Sidney while providing the economies of scale to extend water, sewer, streets, parks, quality schools and other public requirements.
- Finding: The standards of the existing zoning and other adopted standards of the city will ensure the adequate provision of transportation, water, sewerage, school, parks and other public requirements.
- IX. Does the zoning give reasonable consideration to the character of the district and its peculiar suitability for particular uses;
  - The proposed changes do not impact any of the adopted district standards that were established to ensure that the regulations provide for land uses that are compatible with existing uses and neighborhood characteristics.
  - The existing and proposed zoning groups together like and consistent uses and is consistent with the existing zoning in the neighborhoods.
  - With the exception of the residential properties to the east and south of the subject property both the proposed and existing zoning are compatible.
- Finding: The existing zoning and to a slightly lesser extend the proposed zoning gives due consideration to the character of the existing neighborhoods, within the City as well as suitability for the particular uses.

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- X. Does the zoning give reasonable consideration to the peculiar suitability of the property for its particular uses;
  - The proposed changes do not impact any of the adopted district standards that were established to ensure that the regulations provide for land uses that are compatible with existing uses and neighborhood characteristics.
  - The existing and proposed zoning groups together like and consistent uses and is consistent with the existing zoning in the neighborhoods.
  - With the exception of the residential properties to the east and south of the subject property both the proposed and existing zoning are compatible.
  - ➤ The subject property has been used for storage, which is and industrial use, predating the annexation and initial zoning in 2015.
- Finding: The existing zoning and the proposed zoning gives due consideration to the suitability of the property for particular uses.
- XI. Will the zoning conserve the value of buildings;
  - The decision to include or exclude specific uses has the potential to serious positive and negative impacts on the value of buildings within the city.
  - The existing zoning groups together like and consistent uses and is consistent with the existing zoning in the various neighborhoods of the City of Sidney.
  - The subject property has been used for storage, which is and industrial use, predating the annexation and initial zoning in 2015.
- Finding: The existing and proposed zoning along with the other protections afforded in the balance of the Sidney Zoning Regulations will conserve or in many cases enhance the value of buildings.
- XII. Will the zoning encourage the most appropriate use of land throughout the municipality?
  - ➤ The subject property has been used for storage, which is and industrial use, predating the annexation and initial zoning in 2015.
  - > The existing and proposed zoning provides for grouping like and compatible uses.
  - The city recognizes that the impacts of certain land uses stretch well beyond property boundaries and that the benefits of the new use may be offset by adverse impacts to other properties. We believe that these regulations accomplish this delicate balancing act.
- Finding: The proposed and existing zoning implement land use opportunities within the city while providing reasonable performance standards to ensure that this review criterion is addressed.

#### **RECOMMENDATION:**

- 1. Both the B-2 and CLM are legitimate assignments for the property in question. As such, the final decision is discretionary.
- 2. The Zoning Commission Recommendation is that the City Council DENY the proposed Zoning Change, based on the following concerns:
  - a. The 2015 Growth Policy is split on the issue, some sections support the change while others conflict with the proposed assignment.
  - b. 22<sup>nd</sup> is not constructed to support the addition of industrial uses. It is narrow, without sidewalks, functions as a collector street but is built to rural standards.
  - c. There a concerns about conflict with traffic, pedestrians and other lawful users of 22<sup>nd</sup>. The addition of unrestricted industrial traffic is highly problematic.
  - d. We recognize that at the time of annexation there was discussion of revisiting the issue but after eight (8) years we question the urgency or desire for a CLM designation with the exception of facilitation of a sale or conveyance of the property.
  - e. Zoning assignment CANNOT be conditioned and there are significant public concerns related to impact on surrounding properties (noise, dust, hours of operation light pollution), property values, marginalizing a residential neighborhood, inadequate infrastructure to support the proposed and existing uses.
  - f. Other than the applicant, no one at the public hearing supported the proposed zoning assignment and their expressed concerns are valid.
  - g. The citizens of Sidney have participated in the amendment of the Zoning Regulations and the testimony provided to the Zoning Commission is reflected in the minutes of our meeting conducted on October 11, 2023.
  - h. The Non-Conforming Use Section of the Sidney Zoning Regulations provides an avenue that provides protection for the neighborhood along with the rights of the property owner by evaluating the existing impacts of the current use of the property with the anticipated impacts of a new use. The assignment of CLM does not provide these protections.
- 3. The Zoning Commission voted 4-0 to recommend DENIAL of the requested zone change.

For the Sidney Zoning Commission

Reviewed and submitted by:

Forrest Sanderson, AICP, CFM City of Sidney, Contract Planner

ltem a.

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# EXTRA MILE DAY

WHEREAS, Sidney Montana, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively "go the extra mile" in personal effort, volunteerism, and service; and

WHEREAS, Sidney Montana, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Sidney Montana, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who "go the extra mile" in order to make a difference and lift up fellow members of their community; and

WHEREAS, Sidney Montana, acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support "Extra Mile Day" on November 1, 2023.

NOW THEREFORE, I, Mayor of Sidney Montana, do hereby proclaim November 1, 2023, to be Extra Mile Day. I urge each individual in the community to take time on this day to not only "go the extra mile" in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

Rick Norby, Mayor

Jessica Chamberlin, Clerk/Treasurer



City of Sidney, MT Parking Commission Meeting October 4, 2023 October 04, 2023 9:00 AM 115 2nd Street SE |Sidney, MT 59270

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

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

Commission Present: DiFonzo, Rasmussen, Kraft, Meldahl and Hintz

Others Present: Clerk/Treasurer Chamberlin, Greg Hitchcock (Sidney Herald), Drew Pearson (via phone) and Kirk Farrelly (via phone)

## 1. New Business

## a. Holly Street Builders Parking Variance

Mr. Pearson stated he is representing the developer for this project, which will be a Dollar General retail store. He stated city zoning requires a minimum of 64 parking spots and they are requesting a variance to reduce the number of parking spots to 45 spaces. He stated their reasons include Dollar General typically only has 45 spots or less for a store this size. Mr. Farrelly stated another reason is a required easement they must have.

Mr. Meldahl stated with the proposed snow storage location, those areas would remain clear for sight-triangles. Mr. Pearson stated they are working with FM/BI Rasmussen on location and how to do it correctly. Mr. Meldahl stated that could be a location for additional parking spaced without large changes to the plan. Chair DiFonzo stated that the snow area could be used for parking during the non-winter months, and Mr. Pearson stated they are not planning currently to asphalt that snow area, rather it would be a part of the landscaping area.

Mr. Meldahl stated the Dollar General in Williston did have crowded parking and was wondering if this location would be similar. Mr. Farrelly stated they did not develop that location and cannot comment on this. Mr. Rasmussen asked how many spaces the other dollar store in Sidney has since the square footage is similar and Chief Kraft stated around the 45 spots. The Commission agreed there does not seem to have issues with their size of parking lot.

Mr. Meldahl asked if they need to restrict parking on 9th and FM/BI Rasmussen stated that street is wide enough for street parking if they have overflow parking there.

PWD Hintz stated there is additional locations on the west side of the property if needed and FM/BI Rasmussen stated their original plan included parking in those spots. Mr. Pearson stated it is not because of lot size that they are requesting this variance, it is primarily based on other store history the additional spots are not warranted. Mr. Farrelly stated they do not want to see unused parking lot.

Chief Kraft stated Williston's code requires 43-46 spots for this size of building. FM/BI Rasmussen stated they do have off street parking credits that are not included in this variance request.

Chair DiFonzo stated in the future if it became and issue, Dollar General could add additional spaces to the west side of the parking. Mr. Farrelly stated potentially but wondered what issue could arise to cause that. Chair DiFonzo stated if it is a busy and additional parking is required, would they be amiable to adding in those spots. Mr. Farrelly stated if that should arise, they could look at restriping and reconfiguring the spots. Mr. Meldahl stated they could have the curb installed to be prepared for such a circumstance.

Chair DiFonzo asked if the variance could be rescinded if approved or if conditions could be applied to say they may have to increase the number of parking spots if the parking lot is full and Clerk/Treasurer Chamberlin stated this would be a question for the City Attorney but it is her opinion that unless there is cause to rescind the variance or the conditions outlined are very specific she does not feel it would be appropriate.

Clerk/Treasurer stated she has received no opposition from surrounding property owners for this variance and 3 properties contacted her either in favor of it or stating they had no issues with it.

Mr. Farrelly stated they have investigated other Dollar General Stores and the average spots used at one time is 9 and max spots is 20-25.

Motion was made to recommend the approval of the parking variance as requested by Holly Street Builders.

Motion made by Meldahl, Seconded by Kraft. Voting Yea: Rasmussen, DiFonzo, Meldahl, Hintz, Kraft

# b. Boys and Girls Club On Street Parking

Chair DiFonzo stated when the parking variance was approved for the Boys and Girls Club the Parking Commission agreed to do restricted parking for half of the block in front of the building for drop-off/pick-up parking, with the other 150 feet to remain as public parking. He stated since then the BGC has gotten vehicles for their operations, including a bus, 2 vans and a SUV that they park in that public parking. He stated there has been complaints from the Middle School and others and it has been explained that no one has the right to public parking, but with those complaints something needs to decided officially for that parking.

Clerk/Treasurer presented the plan for the on-street parking, the plan being creating a bus only parking spot between the current drop-off only and the public parking spaces in the middle of the lot by the light pole and to stripe the remaining public parking spots on the side of the block while

also striping the parking spots on the north side of their lot. She stated one of the complaints being issued is that the parking is to spaced out and therefore not appropriately giving parking spots, but by stripping it they have to park within the stripes. Chair DiFonzo stated they are currently putting cones out to prohibit anyone from taking the bus spot, which this would resolve also. Chair DiFonzo stated another part of the issue is that the bus needs to plug-in in the winter,

Clerk/Treasurer Chamberlin stated with this plan two spots would be available above 2 van spots for public parking. Chair DiFonzo stated they do use the bus and the vans everyday. Mr. Meldahl asked if they could use part of the yard for parking and Clerk/Treasurer Chamberlin stated there was already a variance granted for off-street parking and the City Attorney would have to be consulted on if the City can require them to have more off-street parking due to now having the bus and vans.

Chair DiFonzo stated they would like to try the proposal and if it does not work the Parking Commission could meet again.

Motion was made to recommend approval of creating a designated bus spot adjacent to the current light pole in the middle of the lot and striping the public parking locations for on-street parking for the north and east sides of the block.

Motion made by Meldahl, Seconded by Kraft. Voting Yea: Rasmussen, DiFonzo, Meldahl, Hintz, Kraft

which is why the bus alignment needs to be with the pole.

Meeting was Adjourned at 9:41pm.





#### Montana's Sunrise City

# APPLICATION FOR A VARIANCE WITHIN THE CITY OF SIDNEY

The undersigned hereby makes application for a variance pursuant to Chapter 11.22.48 of the Sidney Zoning Ordinance

(use additional pages if necessary)

In addition to the above, submit a plot plan drawn to scale on paper not larger than 11" x 17" which includes all existing and proposed structures and proposed variance measurements, a list of names, mailing addresses, and labels of all property owners within 300ft of the subject property and a **\$500** filing fee. The application will not be considered complete until all information is submitted.

#### Procedure

The Board of Adjustment is assigned authority to hear, consider and make recommendations to the Mayor and City Council on whether to approve, approve with conditions or disapprove applications on Variance application. These applications are reviewed and decided pursuant to procedures in Section 11.21.48 <u>Procedures for Decisions by Planning Board/Zoning Commission of Board of</u> Adjustment.

#### Standards

Approval of a Variance shall require the Board Of Adjustment making each of the following Finding of Fact. Please write a short explanation why you feel your project meets these requirements. All seven must be met

1. Special Conditions

There are special circumstances or conditions that are peculiar to the land or building for which the Variance is sought that do not apply generally to land or buildings in the neighborhood; and

See attached

Item b.





#### Montana's Sunrise City

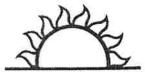
2. Not Result of Applicant

The special circumstances or conditions have not resulted from an act of the applicant or been established to circumvent this Ordinance; and See attached

- Strict Application Unreasonable Due to the special circumstances or conditions, the strict application of the Ordinance would deprive the applicant of reasonable use of the land or building or create an undue hardship on the landowner; and See attached
- Necessary to Provide Reasonable Use Granting the Variance is necessary to provide a reasonable use of the land or building; and See attached
- Minimum Variance
   The Variance is the minimum variance necessary to allow a reasonable use of the land or building; and
   See attached
- Not Injurious Granting the Variance will not be injurious to the neighborhood or detrimental to the public welfare; and See attached

Item b.





#### Montana's Sunrise City

7. Consistent with Ordinance

Granting the Variance is consistent with the purposes and intent of this Ordinance. Code States:

"11.1.30 PURPOSES AND INTENT
The purposes and intent of this Zoning Ordinance are to: 11.1.31 PURPOSE
Promote the health, safety and general welfare for the citizens of Sidney; and 11.1.32 INTENT
Implement the policies, goals and strategies of Sidney Growth Policy."
A variance to Allowed Uses of zoning district is prohibited.
See attached

I hereby certify that the above information is true and correct for the above described property.

Chairperson Signautre:\_\_\_\_\_

115 Second Street SE \* Sidney, MT 59270 Phone: (406) 433-2809 \* Fax: (406) 433-7509

#### 5. Minimum Variance

The Variance is the minimum variance necessary to allow a reasonable use of the land or building; and <u>Response: Yes, for the reasons stated above.</u>

#### 6. Not Injurious

Granting the Variance will not be injurious to the neighborhood or detrimental to the public welfare; and Response: The Variance, if granted, will not be injurious to the neighborhood or detrimental to the public welfare. On the contrary, it would be a positive effect to each compared with the strict conformance to the Code requirement. We always strive to minimize pavement to what is absolutely necessary for parking/drive aisles/delivery truck circulation wherever possible to allow for more landscaping to be installed, allow for additional snow storage areas, minimize stormwater runoff, and reduce the urban heat island effect. Overall less pavement installation leads to a more aesthetically pleasing Project once constructed. We have both sought and received similar parking variances on Dollar General Projects throughout the country, in large Cities, small Towns/Villages, suburbs, etc.

I hereby certify that the above information is true and correct for the above described property.

For Office Use Only

Jan F. Forrelly

**Applicant Signature** 

Date Filed: 911212023		Filing Fee: \$500	rec#	24078
Vote (3 yes votes are required to grant	a variance)			
Mark Kraft Yes	No			
Jeff Hintz Yes	No			
Kale Rasmussen Yes	No			
Frank DiFonzo Yes	No			
Terry Meldahl Yes	No			
Board decision to approve/deny request approval:	st/and or conditions o	f		

Chairperson Signature:\_\_\_

#### 1. Special Conditions

There are special circumstances or conditions that are peculiar to the land or building for which the Variance is sought that do not apply generally to land or buildings in the neighborhood; and

Response: The Zoning Ordinance requires 5 Spaces/1,000 Sq. Ft. of Floor Area, with Floor Area further defined as Gross Floor Area. Although Dollar General can be classified as a Retail use, it is more of a general merchandise/"run-in to grab a few items on the way to or from work, home, school, etc." type of Tenant. Other commercial uses in the Zoning Ordinance have significantly less parking requirements, although they could arguably generate more traffic (i.e. Banks, Fast Food Restaurants, etc.). Since there is no subclassifications to Retail (i.e. discount/general merchandise/variety stores), it is blanketly used to cover Dollar General, which is a special circumstance to this Project under the confines of the Zoning Ordinance it has to meet.

Per Dollar General, these are the approximate metrics they have determined after gathering significant data in their over 19,000 stores in productive operation:

- 1) ~2000 transactions per week
- 2) ~285 transactions per day
- 3) ~142 transactions per day by vehicle
- <u>~10 vehicles per hour (14 hours of operation)</u>

As can be seen, Dollar General is a low intensity traffic generator with consistent traffic throughout the day. As the Developer, we have studied parking at sites throughout the United States we have developed and can confirm the maximum parking encountered is significantly less than what the strict conformance to the Code would require.

#### 2. Not Result of Applicant

The special circumstances or conditions have not resulted from an act of the applicant or been established to circumvent this Ordinance; and

<u>Response: The Applicant has not attempted to circumvent the Zoning Ordinance, but it is asking for a</u> <u>Variance for the reasons described above and in the following sections.</u>

#### 3. Strict Application Unreasonable

Due to the special circumstances or conditions, the strict application of the Ordinance would deprive the applicant of reasonable use of the land or building or create an undue hardship on the landowner; and

Response: The breakdown of the proposed building area is as follows:

-12,726 Sq. Ft. Gross Floor Area -10,190 Sq. Ft. Sales Floor Area -1,364 Sq. Ft. Stock/Receiving Area -164 Sq. Ft. Office Area -2-3 Employees

As can be seen, approximately 20% of the gross floor area is devoted to non-customer areas. Further, the sales floor area consists of fixed freezer/coolers and shelving with retail goods scattered throughout the sales floor area, which reduces the sales floor area even further. Strict conformance to the Code would require 64 parking spaces. If the Sales Floor Area and a conservative 10% reduction due to the internal shelving is used instead, that would lead to approximately 9,000 Sq. Ft. \* (5 Spaces/1,000 Sq. Ft.) = 45 Spaces required, matching our 45 Spaces Proposed.

Further, for this size of building, Dollar General prefers 40 parking spaces for any peak holiday shopping, and we are proposing 45 parking spaces as a further cushion to that Tenant preferred minimum.

#### 4. Necessary to Provide Reasonable Use

Granting the Variance is necessary to provide a reasonable use of the land or building; and

Response: Yes, granting the variance allows for the Project to proceed by avoiding the installation of asphalt pavement that will never be used and would result in unnecessary costs and the use of resources/raw materials.

#### 5. Minimum Variance

The Variance is the minimum variance necessary to allow a reasonable use of the land or building; and

#### Response: Yes, for the reasons stated above.

#### 6. Not Injurious

Granting the Variance will not be injurious to the neighborhood or detrimental to the public welfare; and

Response: The Variance, if granted, will not be injurious to the neighborhood or detrimental to the public welfare. On the contrary, it would be a positive effect to each compared with the strict conformance to the Code requirement. We always strive to minimize pavement to what is absolutely necessary for parking/drive aisles/delivery truck circulation wherever possible to allow for more landscaping to be installed, allow for additional snow storage areas, minimize stormwater runoff, and reduce the urban heat island effect. Overall, less pavement installation leads to a more aesthetically pleasing Project once constructed. We have both sought and received similar parking variances on Dollar General Projects throughout the country, in large Cities, small Towns/Villages, suburbs, etc.



Re: Variance Request for 901 W. Holly St.

Dear City of Sidney Resident,

This is notice that Holly Street Builders, LLC is requesting a variance per City Code 11-18-43. The current zoning for this location is B-1: Community Highway Business. The legal description is: Lot 004 and 005, Block 002, Northview Subdivision. The variance is to have 19 parking spaces less than city code. City code requires 64 parking spaces, Holly Street Builders, LLC is requesting 45 parking spaces.

A Parking Commission meeting will be called for Wednesday October 4<sup>th</sup>, 2023 at 9:00 am at City Hall to decide on this matter. If you have any comment for or against this variance request please either attend the Parking Commission meeting or contact City Clerk/Treasurer Jessica Chamberlin, who will present to the Commission.

The City Council will make final decision on this variance at the October 16<sup>th</sup>, 2023 regular City Council Meeting at 6:30pm. You can participate in this meeting in person at City Hall or contact City Hall at 406-433-2809 for Zoom call information.

If you have any questions, please do not hesitate to contact City Hall at the above contact information.

Thank you,

Karmen Schmierer

Karmen Schmierer Deputy Clerk/Treasurer City of Sidney

Item b.

RICHLAND COUNTY 201 W MAIN ST SIDNEY MT 59270-4035

LONE TREE CREEK CONDOMINIUMS PHASE III C/O METZ JIM & AMY SIDNEY MT 59270

JOHNSON KAYLAN & AUBRIANNA 305 9TH AVE NW SIDNEY MT 59270-3757

AILEY ROBERT LEE JR & AMBER D 426 SW 5TH PL PRINEVILLE OR 97754-2100

SUN HAUS INVESTMENT LLC PO BOX 3774 MISSION VIEJO CA 92690-3774

BECKER TRUST THE 110 10TH AVE NW SIDNEY MT 59270-3733

> CARVER ORLEN J 121 10TH AVE NW SIDNEY MT 59270-3732

STORM SHAWN T & STEPHANIE 107 10<sup>TH</sup> AVE NW SIDNEY MT 59270-3732

POTTS MICHAEL D & STACY R 114 9TH AVE NW SIDNEY MT 59270-3719

RICHERSON KRISTINA- ETAL 117 9TH AVE NW SIDNEY MT 59270-3718 SIDNEY APARTMENTS LLC 59230-0191 C/O COFORGE BPS DALLAS TX 75234

> WUTKE PROPERTIES LLC 3210 N ASHLEY LAKE RD KALISPELL MT 59901-8131

WRIGHT MONTANA PROPERTIES LLC 6911 W VOLTAIRE AVE PEORIA AZ 85381-5059

> WAG PROPERTIES LLC 17931 N FRUITPORT RD SPRING LAKE MI 49456-1569

CITY OF SIDNEY 115 2ND ST NE SIDNEY MT 59270-4101

HARALSON RANCE G & COLLEEN R 116 10<sup>TH</sup> AVE NW SIDNEY MT 59270-3733

> LONG BILL J MAIL TO LONG JASON SIDNEY MT 59270-3732

BLOESSER ROGER J & DESIRAE 122 9TH AVE NW SIDNEY MT 59270-3719

SENN HARVEY F & LUANNE R 2377 5<sup>TH</sup> ST NW SIDNEY MT 59270

BERNDT RANDALL L & LIBBY A 105 9<sup>TH</sup> AVE NW SIDNEY MT 59270-3718

Étiquettes d'adresse Easy Peel Repliez à la hachure afin de reveler le rebord Pop-up LONE TREE CREEK CONDOMINIUMS PHASE II PO BOX 191 GLASGOW MT 59230-0191

KANALEY WILLIS & ELCE 38 LINREE AVE READING PA 19606-9074

DAO KEVIN ETAL 303 9TH AVE NW SIDNEY MT 59270-3757

NORTHVIEW APARTMENTS LLC PO BOX 16267 MISSOULA MT 59808-6267

SMITH DAVID ROBERT & KATHIE L 1015 N CENTRAL AVE SIDNEY MT 59270-4208

> MAYER MARCUS 120 10TH AVE NW SIDNEY MT 59270-3733

LINDBERG KEITH C & BRENDA J 105 3<sup>RD</sup> AVE SW SIDNEY MT 59270-4029

> RIGGS JASON K 625 8TH AVE SW SIDNEY MT 59270-3835

WELLS GRACE 814 W HOLLY ST SIDNEY MT 59270-3849

DAVIDSON STEVEN GEORGE & LYNETT NICOLE 103 9TH AVE NW SIDNEY MT 59270-3718

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L.

MOCKO DANIEL K & BR 112 8TH AVE NW SIDNEY MT 59270-3824

OCONNOR LINDA S 118 8TH AVE NW SIDNEY MT 59270-3824

Easy Peel Address Labels

NELSON CHRISTINE L 122 8TH AVE NW SIDNEY MT 59270-3824

KALLEVIG BRENT L 108 8TH AVE NW SIDNEY MT 59270-3824

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# **CITY OF SIDNEY**

## NOTICE

There will be a Public Hearing on Wednesday October 4<sup>th</sup>, 2023 at 9:00 A.M., at the City Council Chambers at City Hall in front of the Parking Commission, for the purpose of considering a variance request. The variance is at the request of Holly Street Builders, LLC to have 19 parking spaces less than city code considered. City code requires 64 parking spaces, Holly Street Builders, LLC is requesting 45 parking spaces. This property is located at Lots 4 and 5, Block 2, Northview Subdivison.

For further information regarding this matter or call-in information, you may contact the City Clerk for the City of Sidney at 115 2<sup>nd</sup> St SE, Sidney, Montana, Tel: 406-433-2809.

Jessica Chamberlin City Clerk/Treasurer

Publish: September 17<sup>th</sup> and 24<sup>th</sup>, 2023

## **T**Column

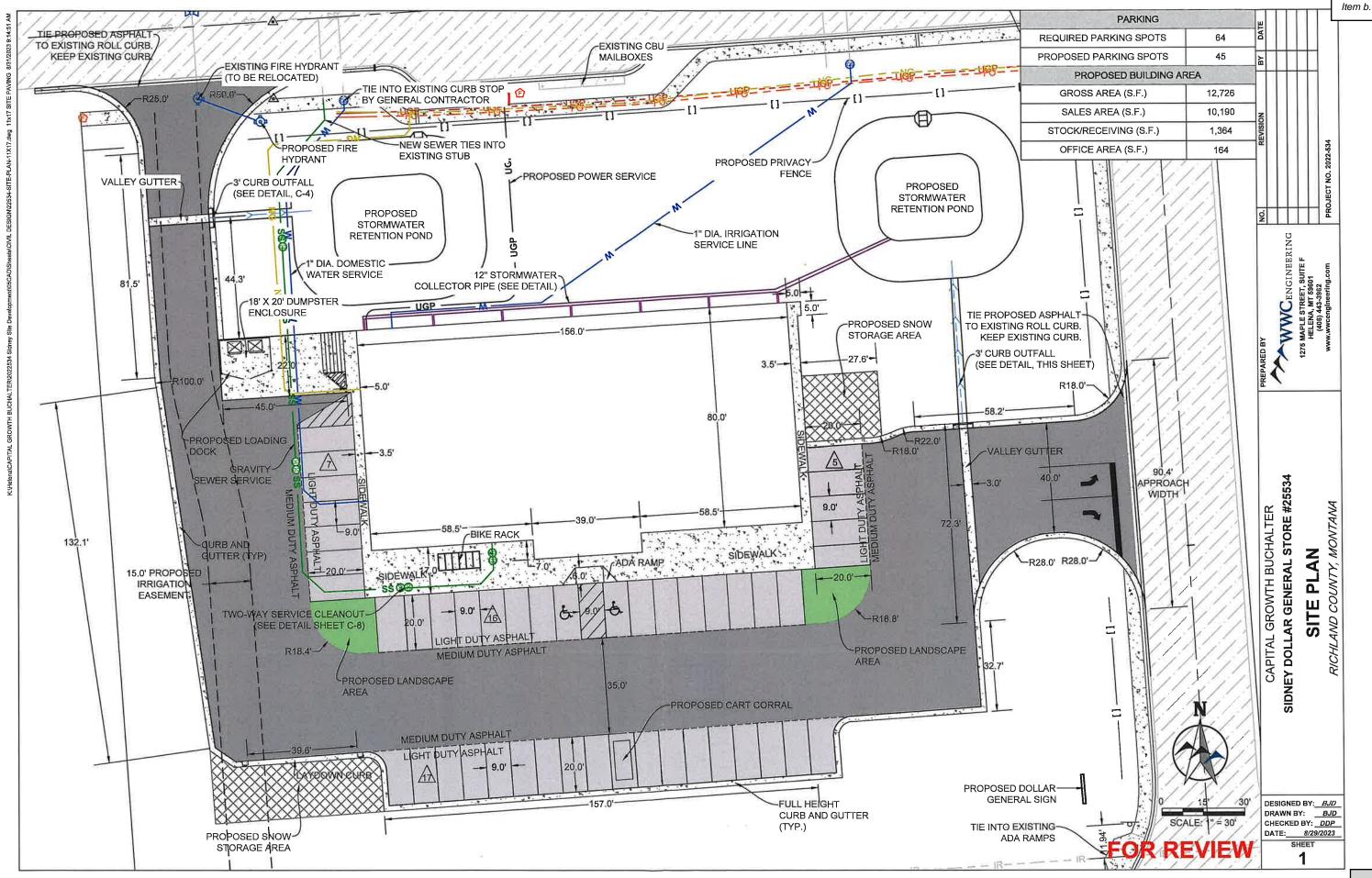


## Holly St. Builders Parking Variance 🖉 Edit

Notice	Preview $\rightarrow$ Activity Log $\rightarrow$
00	Newspaper Sidney Herald
Ö	Publication Dates Sep 17, 2023 Sep 24, 2023
P	Status Awaiting Invoice Creation
I.	Invoice Due Awaiting Invoice Creation
	Account Number 447470
Quick A	ctions 4/2
D	VIEW PROOF
+	VIEW INVOICE
۲	PAY INVOICE
$\otimes$	CANCEL NOTICE

 $\square$ 







City of Sidney, MT Parking Commission Meeting October 4, 2023 October 04, 2023 9:00 AM 115 2nd Street SE |Sidney, MT 59270

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

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

Commission Present: DiFonzo, Rasmussen, Kraft, Meldahl and Hintz

Others Present: Clerk/Treasurer Chamberlin, Greg Hitchcock (Sidney Herald), Drew Pearson (via phone) and Kirk Farrelly (via phone)

## 1. New Business

## a. Holly Street Builders Parking Variance

Mr. Pearson stated he is representing the developer for this project, which will be a Dollar General retail store. He stated city zoning requires a minimum of 64 parking spots and they are requesting a variance to reduce the number of parking spots to 45 spaces. He stated their reasons include Dollar General typically only has 45 spots or less for a store this size. Mr. Farrelly stated another reason is a required easement they must have.

Mr. Meldahl stated with the proposed snow storage location, those areas would remain clear for sight-triangles. Mr. Pearson stated they are working with FM/BI Rasmussen on location and how to do it correctly. Mr. Meldahl stated that could be a location for additional parking spaced without large changes to the plan. Chair DiFonzo stated that the snow area could be used for parking during the non-winter months, and Mr. Pearson stated they are not planning currently to asphalt that snow area, rather it would be a part of the landscaping area.

Mr. Meldahl stated the Dollar General in Williston did have crowded parking and was wondering if this location would be similar. Mr. Farrelly stated they did not develop that location and cannot comment on this. Mr. Rasmussen asked how many spaces the other dollar store in Sidney has since the square footage is similar and Chief Kraft stated around the 45 spots. The Commission agreed there does not seem to have issues with their size of parking lot.

Mr. Meldahl asked if they need to restrict parking on 9th and FM/BI Rasmussen stated that street is wide enough for street parking if they have overflow parking there.

PWD Hintz stated there is additional locations on the west side of the property if needed and FM/BI Rasmussen stated their original plan included parking in those spots. Mr. Pearson stated it is not because of lot size that they are requesting this variance, it is primarily based on other store history the additional spots are not warranted. Mr. Farrelly stated they do not want to see unused parking lot.

Chief Kraft stated Williston's code requires 43-46 spots for this size of building. FM/BI Rasmussen stated they do have off street parking credits that are not included in this variance request.

Chair DiFonzo stated in the future if it became and issue, Dollar General could add additional spaces to the west side of the parking. Mr. Farrelly stated potentially but wondered what issue could arise to cause that. Chair DiFonzo stated if it is a busy and additional parking is required, would they be amiable to adding in those spots. Mr. Farrelly stated if that should arise, they could look at restriping and reconfiguring the spots. Mr. Meldahl stated they could have the curb installed to be prepared for such a circumstance.

Chair DiFonzo asked if the variance could be rescinded if approved or if conditions could be applied to say they may have to increase the number of parking spots if the parking lot is full and Clerk/Treasurer Chamberlin stated this would be a question for the City Attorney but it is her opinion that unless there is cause to rescind the variance or the conditions outlined are very specific she does not feel it would be appropriate.

Clerk/Treasurer stated she has received no opposition from surrounding property owners for this variance and 3 properties contacted her either in favor of it or stating they had no issues with it.

Mr. Farrelly stated they have investigated other Dollar General Stores and the average spots used at one time is 9 and max spots is 20-25.

Motion was made to recommend the approval of the parking variance as requested by Holly Street Builders.

Motion made by Meldahl, Seconded by Kraft. Voting Yea: Rasmussen, DiFonzo, Meldahl, Hintz, Kraft

## b. Boys and Girls Club On Street Parking

Chair DiFonzo stated when the parking variance was approved for the Boys and Girls Club the Parking Commission agreed to do restricted parking for half of the block in front of the building for drop-off/pick-up parking, with the other 150 feet to remain as public parking. He stated since then the BGC has gotten vehicles for their operations, including a bus, 2 vans and a SUV that they park in that public parking. He stated there has been complaints from the Middle School and others and it has been explained that no one has the right to public parking, but with those complaints something needs to decided officially for that parking.

Clerk/Treasurer presented the plan for the on-street parking, the plan being creating a bus only parking spot between the current drop-off only and the public parking spaces in the middle of the lot by the light pole and to stripe the remaining public parking spots on the side of the block while

also striping the parking spots on the north side of their lot. She stated one of the complaints being issued is that the parking is to spaced out and therefore not appropriately giving parking spots, but by stripping it they have to park within the stripes. Chair DiFonzo stated they are currently putting cones out to prohibit anyone from taking the bus spot, which this would resolve also. Chair DiFonzo stated another part of the issue is that the bus needs to plug-in in the winter,

Clerk/Treasurer Chamberlin stated with this plan two spots would be available above 2 van spots for public parking. Chair DiFonzo stated they do use the bus and the vans everyday. Mr. Meldahl asked if they could use part of the yard for parking and Clerk/Treasurer Chamberlin stated there was already a variance granted for off-street parking and the City Attorney would have to be consulted on if the City can require them to have more off-street parking due to now having the bus and vans.

Chair DiFonzo stated they would like to try the proposal and if it does not work the Parking Commission could meet again.

Motion was made to recommend approval of creating a designated bus spot adjacent to the current light pole in the middle of the lot and striping the public parking locations for on-street parking for the north and east sides of the block.

Motion made by Meldahl, Seconded by Kraft. Voting Yea: Rasmussen, DiFonzo, Meldahl, Hintz, Kraft

which is why the bus alignment needs to be with the pole.

Meeting was Adjourned at 9:41pm.

## Sidney Police Department Month End Report Month Ending: September 2023

Arrested Persons	Number Of Arrested Persons	
Adult Arrestee	25	
Juvenile Arrestee	2	
Total Arrested Persons	27	

Total Offenses Charged	Felony	Misdemeanor	Other	Total	
Adult	5	28	3	36	
Juvenile	2	2	0	4	
Total .	7	30	3	40	

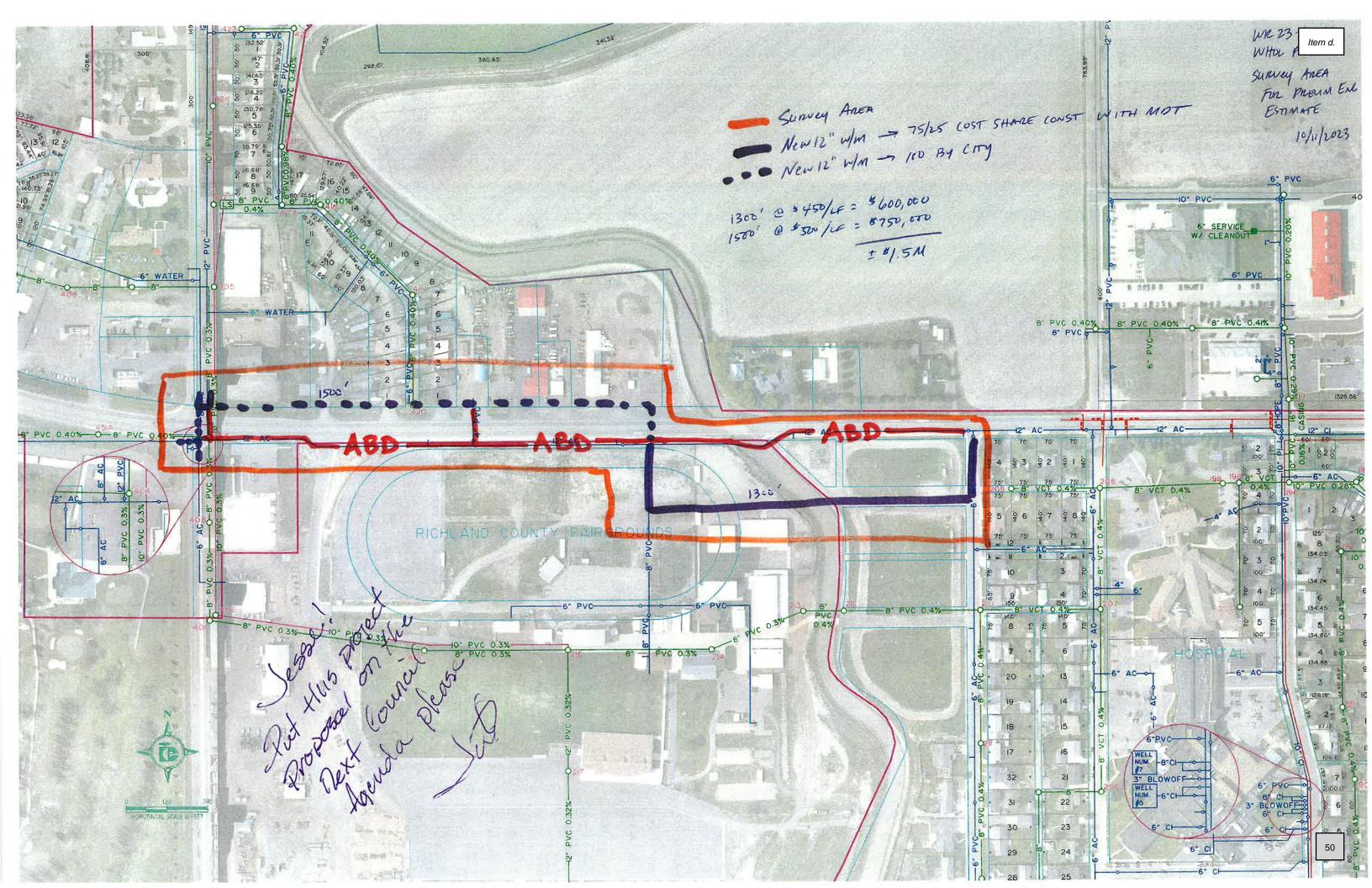
Case Information	Felony	Misdemeanor	Other	Total	
Offenses Reported	17	91	4	112	
Offenses Cleared	12	82	4	98	
Offenses Pending	5	9	0	14	
% of Cases Cleared	70%	90%	0%	87%	

Traffic Information	Total	
Traffic/Criminal Citations	122	
Written Warnings	164	
Parking Citations	3	
Accidents Investigated	9	
DUI's	4	

Miscellaneous Information	Total	
Courtesy Vehicle Unlocks	17	
Animals Impounded	4	
Court Hours	0	
Overtime Hours	82 hours @ \$3943.71	
Calls for Service	367	

Reported by: Lisa Jilu

Cit Sidr	y	Sept	ember-23	lten
Department of F	Public Works		MONTHLY REPORT	
DEPARTMENT	HOURS 584.5	YEARS TOTAL 6724	449.0 Hrs. of Street Repairs, 0.0 Hrs. of Alley Repairs, 51.5 Hrs. of Street Sweeping 83.0 Hrs. of Repair of Street Equipment, 39.5 Hrs. of Shop Clean-up and Shop Equipment, 13.0 Hrs. of Street Markers & Signs Repairs or Replacement, 16.0 Hrs. of snow removal. Preped and Overlay 8 Block of 8th Ave. SE 10th Street SE 4th Street S E and the	10
STREET SWEEPING	51.5	852	remainder of Yellowstone Ct 51.5 hours of street sweeping, 28.13 lons of debris pick up, 148 total miles with 140 miles residential streets and 8.0 business miles pick up, \$20.36 cost per mile. 57.0 gallons of fuel used for the month.	
	1			
CE & SNOW	16	690.5	16.0 hours of snow removal related operations, Preparing equipment for snow season, Hauled sand and ice slicer in the shed,	
PARKS	396.5	3255	279.5 Hrs. of mowing. 14.5 Hrs. of watering, 2.0 Hrs. of office and record keeping 100.5 Hrs. of Park Equipment Maintenance and 17.5 Hrs. of Park Clean-up, and 0.0 Hrs. of Replacement or Repair of Playground Equipment.	
GARBAGE	649	6382	449.2 Ton of garbage hauled to the landfill with 1,097.09 gallons of fuel use and nearly 3,316.0 miles traveled. Total Fuel Cost = \$4,279.25 65 Total Loads hauled to the landfill, 3,700.74 Tons YTD. Average Daily Ton, 14.97 Ton	
WATER	294 5	3747	602.0 Hrs of Pickup, 18.0 Hrs. of alley cleanup and 29.0 Hrs of Equipment Maintenance. 0.0 Hours of meter reading, 1.0 Hours of meter repairs, 45.0 Hours of water equipment maintenance, 208.5 Hours of maintenance of hydrants, valves and mains, 0.0 Hours of office and records, and 40.0 Hours of treatment plant operation and testing.	
SEWER	261	2850	38.0 Hrs. sewer main cleaning & TV, 35.0 Hrs maintenance of sewermains, manholes & equipment, 588.0 Hrs. maintenance of lift stations, 9.5 Hrs. maintenance of storm	
	a 2		sewers, 4.0 Hrs. of Office & Records, and 90.5 Hrs of Treatment Plant Operation & Testing, and 0.0 hours of Lead & Copper Rule Study.	
GENERAL CITY	24.5	254	24.5 hours of general city cleanup and miscellaneous work , 4.5 hrs. of swimming pool maintenance. Overtime hrs = 23.0, Vacation = 207.0, Sick Leave = 134.5	
SHOP, MECHANICAL	83	1508.5 STREET	I IR Roller - Changed out all scrapers and installed new water nozzels Unit 117-2 - Replaced evap cannister Tree Chipper - New belts for blade hub.	
			Unit 508 - New batteries for the 1-ton pickup Unit 110 - Regular Service P544-2 - Add antifreeze	
		SWEEPING	Unit P1 - Replaced dirt shoes., Replaced Beacon Light, installed puranna brooms Unit P2 - Repaired starter Issues, Regular Service Tennet - Replaced battery, checked charging system, check oil psi gauge Unit 102 - Regular Service and replace hood struts	
		ICE&SNOW	None	
				1
		PARKS	Doosen Air Compressor - Regular Service Grasshopper #6 - Replaced wheel and hub on LHS rear deck Grasshopper #7 - Repair deck heigth spacer	
		SOLID WASTE	Grasshopper #5 - Misc. repairs Unit 835 - Add hydraulic fluid, change arm hyd. Hose Unit 417 - Repair safety latch assembly, Replace arm pressure relief valve	
			Unit 422 - Unit 421 - Repair safety latch assembly, Replace and pressure relief valve Unit 422 - Unit 421 - Repaired gripper pads	
		WATER	Unit 020 - Regular Service	
	5	SEWER	Unit Schulle Mower - Add gear lube to gear box	
		5	Unit 321 - Regular Service Unit 311 - Regular Service Unit 020 - Regular Service	



## SUGGESTED FORM OF TASK ORDER

This is Task Order No.  $\underline{8}$ , consisting of  $\underline{8}$  pages.

## **Task Order**

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

- 1. Specific Project Data
  - A. Title: West Holly Phase II Water Replacement
  - B. Description: Relocate 12" watermain along West Holly Street from 15<sup>th</sup> Ave to 22<sup>nd</sup> Ave to Accommodate MDT Pedestrian Bridge Replacement
  - C. Number of Construction Contracts

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

2. Services of Engineer

Study and Report Services

- The Engineer will use a combination of GPS survey and aerial survey to establish existing ground conditions within the area shown on Exhibit A.
- The Engineer will meet with the City of Sidney to determine the most advantageous placement for the new water main and the general layout of all valves and appurtenances.
- The Engineer will provide an overview sheet of the proposed watermain alignment and preliminary plan and profile sheets of the proposed watermain alignment.
- The Engineer will provide a preliminary opinion of probable cost for design engineering, bidding and negotiation, construction administration, construction, and project closeout for the project using the proposed watermain alignment.
- The Engineer will assist in meetings with MDT and Richland County, as determined necessary by the Owner.
- All services as stated in A1.02 Preliminary Design Phase apply.

## SUGGESTED FORM OF TASK ORDER

□Funding Assistance Services

Design Services

□Bidding or Negotiating Services

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/AJ

4. Times for Rendering Services

Phase	Completion Date
Study and Report Services	November 17, 2023

- 5. Payments to Engineer
  - A. Owner shall pay Engineer for services rendered as follows:

Category of Services	<b>Compensation Method</b>	Lump Sum, or Estimate of Compensation for Services
Study and Report Services	Standard Hourly Rates	\$30,000
Additional Services	Standard Hourly Rates	\$5,000

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

- 6. Consultants:
- 7. Other Modifications to Agreement:
- 8. Attachments: Hourly Rate Schedule (Attachment #1), Project Map (Exhibit A)
- 9. Documents Incorporated By Reference:
  - Agreement Between Owner and Engineer for Professional Services Task Order Edition, dated <u>November 7, 2016</u>.
- 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

The Effect	ive Date of this Task Order is October 16, 2	<u>023.</u>	
OWNER	City of Sidney, Montana	ENGINE	ER: Interstate Engingering, Inc.
By:		By:	Mayas
Name:	Rick Norby	Name:	Jordan Mayer
Title:	Mayor		Office Manager / Project Engineer
		Certificate State of:	PE-EF-LIC-419 Montana
DESIGN ORDER:	ATED REPRESENTATIVE FOR TASK	DESIGNA ORDER:	TED REPRESENTATIVE FOR TASK
Name:	Jeff Hintz	Name:	Jordan Mayer
Title:	Public Works Director	Title:	Office Manager / Project Engineer
Address:	115 2nd Street SE       Sidney, MT 59270	Address:	2177 Lincoln Avenue SE Sidney, MT 59270
E-Mail Address:	publicworks@cityofsidneymt.com	E-Mail Address:	Jordan.Mayer@interstateeng.com
Phone:	406.433.1117	Phone:	406.433.5617
Fax:	n/a	Fax:	<u>n/a</u>



## SCHEDULE OF RATES ATTACHMENT #1

	Hourly Rate		Hourly Rate
Engineers		<u>Technicians</u>	
ENG I	\$125.00	TECH I	\$ 80.00
ENG II	\$140.00	TECH II	\$ 95.00
ENG III	\$155.00	TECH III	\$110.00
ENG IV	\$170.00	TECH IV	\$125.00
ENG V	\$185.00	TECH V	\$140.00
ENG VI	\$200.00	TECH VI	\$155.00
ENG VII	\$215.00	TECH VII	\$170.00
ENG VIII	\$230.00	TECH VIII	\$185.00
ENG IX	\$245.00	TECH IX	\$200.00
ENG X	\$260.00	TECH X	\$215.00
Surveyors		<u>Planners</u>	
SURV I	\$100.00	PLANNER I	\$110.00
SURV II	\$115.00	PLANNER II	\$135.00
SURV III	\$130.00	PLANNER III	\$165.00
SURV IV	\$145.00	PLANNER IV	\$185.00
SURV V	\$160.00	PLANNER V	\$210.00
SURV VI	\$175.00		
SURV VII	\$190.00	Administrative	
SURV VIII	\$205.00	ADMIN I	\$ 80.00
SURV IX	\$220.00	ADMIN II	\$ 90.00
SURV X	\$235.00		
		Information Techn	<u>ologists</u>
		IT Ι	\$135.00
Expert Witness	\$300.00	IT II	\$185.00

## CHARGEABLE EXPENSES

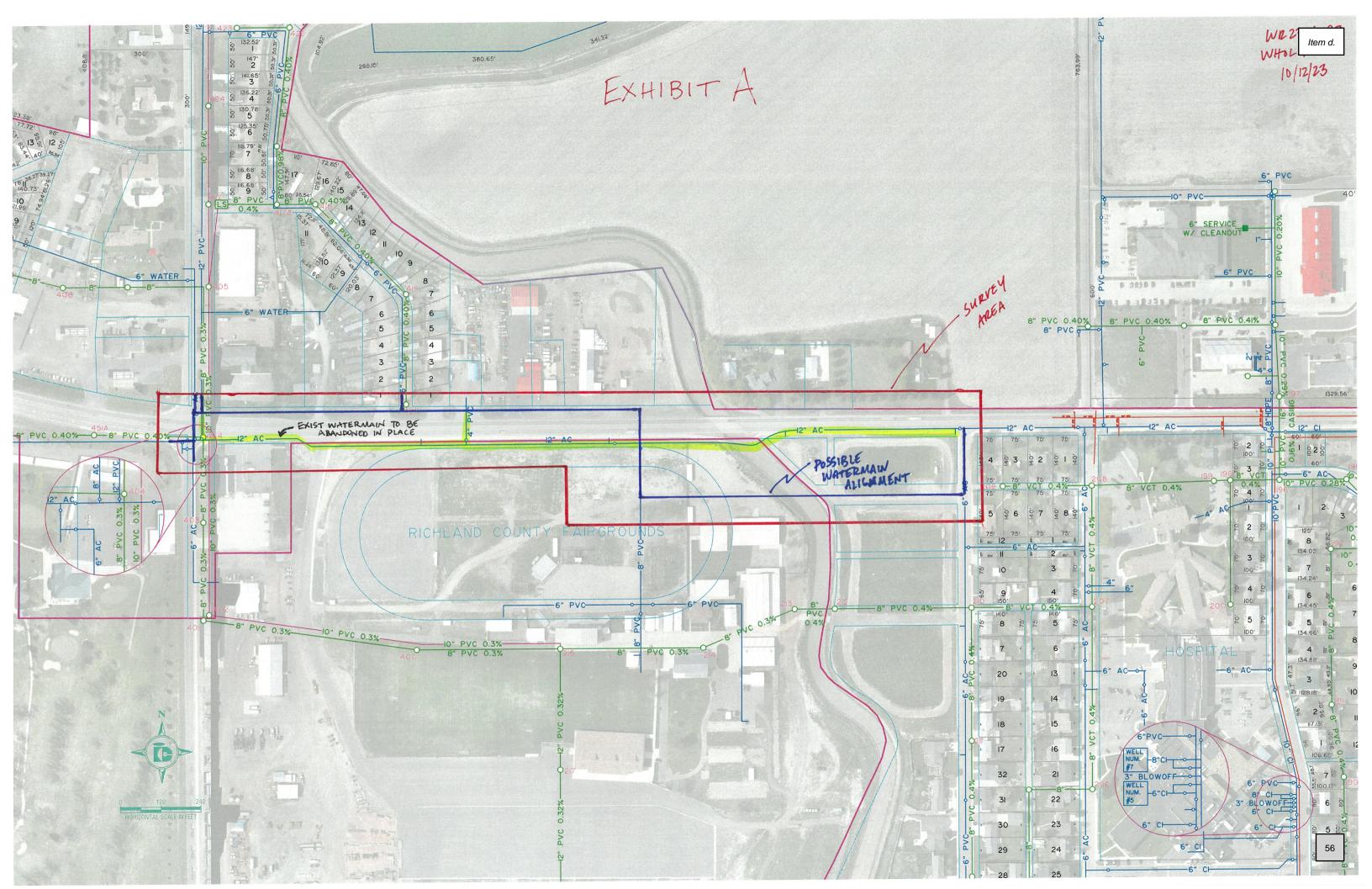
Subsistence	Actual cost	Travel Vehicle	\$0.78 per mile
Subconsultant Services – Geotechnica	I.Actual cost plus 15%	Survey Vehicle	\$0.88 per mile
Subconsultant Services – Other	Actual cost plus 10%	ATV	\$75.00 per day
Survey Materials Required	Actual cost plus 25%	ATV with Tracks	\$125.00 per day
Plat Certification per Certification	\$35.00	UTV	\$150.00 per day
Recordation per Monument	\$35.00	UTV with Tracks	\$200.00 per day
24" x 36" Prints per Page	\$9.00	Snowmobile	\$200.00 per day
Other Miscellaneous Project Expenses	Actual cost		

Any and all sales and use tax, TERO or other special fees which apply to this contract.

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Professionals You Need, People You Trust.

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#### CITY OF SIDNEY Journal Voucher Details For the Accounting Period: 9/23

Page: 1 of 5 Report ID: L100

Report	тD•	LT00

				e1 :	Description	_	_	Debit	Credit 1	
Doc #	Line #	Fund Org	Account	Object	Fund Account	Туре	Date	Amount	Amount	Proj
PR 23090	0 9/23						09/28/2	23		jess
	1	1000	101000		Employer Contributions				10,992.0	0
	2	1000	101000		Payroll Expenditure				105,756.2	5
	3	1000	410130	100	Payroll Expenditure			2,125.00		
	4	1000	410130	142	Employer Contributions			12.36		
	5	1000	410130	143	Employer Contributions			162.58		
	6	1000	410210	100	Payroll Expenditure			2,050.00		
	7	1000	410210	142	Employer Contributions			11.93		
	8	1000	410210	143	Employer Contributions			134.00		
	9	1000	410540	100	Payroll Expenditure			2,008.46		
	10	1000	410540	141	Employer Contributions			3.04		
	11	1000	410540	142	Employer Contributions			11.65		
	12	1000	410540	143	Employer Contributions			146.65		
	13	1000	410550	100	Payroll Expenditure			2,008.46		
	14	1000	410550	141	Employer Contributions			3.00		
	15	1000	410550	142	Employer Contributions			11.69		
	16	1000	410550	143	Employer Contributions			146.70		
	17	1000	420100	100	Payroll Expenditure			80,034.24		
	18	1000	420100	141	Employer Contributions			120.05		
	19	1000	420100	142	Employer Contributions			2,193.04		
	20	1000	420100	143	Employer Contributions			6,002.18		
	21	1000	420400	100	Payroll Expenditure			3,232.04		
	22	1000	420400	141	Employer Contributions			4.85		
	23	1000	420400	142	Employer Contributions			232.65		
	24	1000	420400	143	Employer Contributions			225.23		
	25	1000	420531	100	Payroll Expenditure			3,907.91		
	26	1000	420531	141	Employer Contributions			5.85		
	27	1000	420531	142	Employer Contributions			27.60		
	28	1000	420531	143	Employer Contributions			276.88		
	29	1000	460430	100	Payroll Expenditure			9,626.25		
	30	1000	460430	141	Employer Contributions			14.40		
	31	1000	460430	142	Employer Contributions			456.26		
	32	1000	460430	143	Employer Contributions			719.82		
	33	1000	460445	100	Payroll Expenditure			763.89		
	34	1000	460445	141	Employer Contributions			1.15		
	35	1000	460445	142	Employer Contributions			9.97		
	36	1000	460445	143	Employer Contributions			58.47		
	37	2370	101000		Employer Contributions				10,120.03	2
	38	2370	410130	144	Employer Contributions			56.69		
	39	2370	410540	144	Employer Contributions			182.21		
	40	2370	410550	144	Employer Contributions			182.16		
	41	2370	420100	144	Employer Contributions			8,109.00		
	42	2370	420400	144	Employer Contributions			293.15		
	43	2370	420531	144	Employer Contributions			354.45		
	44	2370	460430	144	Employer Contributions			873.08		
	45	2370	460445	144	Employer Contributions			69.28		
	46	2371	101000		Employer Contributions				17,908.5	8
	47	2371	410130	146	Employer Contributions			7.00		
	48	2371	410210	146	Employer Contributions			2,793.43		
	49	2371	410540	146	Employer Contributions			537.12		

#### CITY OF SIDNEY Journal Voucher Details For the Accounting Period: 9/23

Page: 2 of 5 Report ID: L100

Report	тD.	LT00

Doc #	Line #	Fund Org	Account	Object	Description Fund Account	Туре	Date	Debit Amount	Credit User ID Amount Proj
	50	2371	410550	146	Employer Contributions			537.13	
	51	2371	420100	146	Employer Contributions			10,483.81	
	52	2371	420400	146	Employer Contributions			974.89	
	53	2371	420531	146	Employer Contributions			976.66	
	54	2371	430200	146	Employer Contributions			3.51	
	55	2371	460430	146	Employer Contributions			1,593.29	
	56	2371	460445	146	Employer Contributions			1.74	
	57	2565	101000		Employer Contributions				4,967.87
	58	2565	101000		Payroll Expenditure				11,193.74
	59	2565	430200	100	Payroll Expenditure			11,193.74	
	60	2565	430200	141	Employer Contributions			16.84	
	61	2565	430200	142	Employer Contributions			527.42	
	62	2565	430200	143	Employer Contributions			826.68	
	63	2565	430200	144	Employer Contributions			1,015.29	
	64	2565	430200	146	Employer Contributions			2,581.64	
	65	2566	101000		Employer Contributions				2,404.84
	66	2566	101000		Payroll Expenditure				4,921.27
	67	2566	430251	100	Payroll Expenditure			4,921.27	
	68	2566	430251	141	Employer Contributions			7.38	
	69	2566	430251	142	Employer Contributions			232.11	
	70	2566	430251	143	Employer Contributions			361.33	
	71	2566	430251	144	Employer Contributions			446.35	
	72	2566	430251	146	Employer Contributions			1,357.67	
	73	5210	101000		Employer Contributions				9,744.83
	74	5210	101000		Payroll Expenditure				20,111.12
	75	5210	430500	100	Payroll Expenditure			20,111.12	
	76	5210	430500	141	Employer Contributions			30.13	
	77	5210	430500	142	Employer Contributions			741.94	
	78	5210	430500	143	Employer Contributions			1,473.01	
	79	5210	430500	144	Employer Contributions			1,824.07	
	80	5210	430500	146	Employer Contributions			5,675.68	
	81	5310	101000		Employer Contributions				7,776.03
	82	5310	101000		Payroll Expenditure				18,839.78
	83	5310	430600	100	Payroll Expenditure			18,839.78	
	84	5310	430600	141	Employer Contributions			28.25	
	85	5310	430600	142	Employer Contributions			537.57	
	86	5310	430600	143	Employer Contributions			1,390.85	
	87	5310	430600	144	Employer Contributions			1,708.76	
	88	5310	430600	146	Employer Contributions			4,110.60	
	89	5410	101000		Employer Contributions				13,649.89
	90	5410	101000		Payroll Expenditure				29,543.31
	91	5410	430830	100	Payroll Expenditure			29,543.31	
	92	5410	430830	141	Employer Contributions			44.31	
	93	5410	430830	142	Employer Contributions			1,327.28	
	94	5410	430830	143	Employer Contributions			2,183.14	
	95	5410	430830	144	Employer Contributions			2,679.55	
	96	5410	430830	146	Employer Contributions			7,415.61	
	97	5710	101000		Employer Contributions				2,290.93
	98	5710	101000		Payroll Expenditure				4,959.34
	99	5710	430252	100	Payroll Expenditure			4,959.34	

#### CITY OF SIDNEY Journal Voucher Details For the Accounting Period: 9/23

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Report	тD•	LT00

					Description	_		Debit	Credit User I
Doc #	Line ‡	Fund Org	Account	Object	Fund Account	Туре	Date	Amount	Amount Proj
	100	5710	430252	141	Employer Contributions			7.45	
	101	5710	430252	142	Employer Contributions			156.32	
	102	5710	430252	143	Employer Contributions			361.82	
	103	5710	430252	144	Employer Contributions			449.81	
	104	5710	430252	146	Employer Contributions			1,315.53	
	105	7910	101000		Direct Deposit Clearing				111,305.61
	106	7910	101000		Electronic Check				79,337.83
	107	7910	101000		Employee Checks			195,324.81	
	108	7910	101000		Employer Contributions			79,854.99	
	109	7910	201000		Check for tax/benefit plan				76,319.93
	110	7910	201000		Employee Checks				19,389.89
	111	7910	212200		Electronic Check			13,173.62	
	112	7910	212200		Employee Deduction				5,064.62
	113	7910	212200		Employer Contributions				8,109.00
	114	7910	212501		Electronic Check			28,938.68	
	115	7910	212501		Employee Deduction				14,469.34
	116	7910	212501		Employer Contributions				14,469.34
	117	7910	212502		Electronic Check			18,962.35	
	118	7910	212502		Employee Deduction				8,827.50
	119	7910	212502		Employer Contributions				10,134.85
	120	7910	212503		Electronic Check			934.43	
	121	7910	212503		Employer Contributions				286.70
	122	7910	212504		Check for tax/benefit plan			20,489.25	
	123	7910	212504		Employer Contributions				6,489.79
	124	7910	212505		Electronic Check			17,328.75	
	125	7910	212505		Employee Deduction				17,328.75
	126	7910	212506		Check for tax/benefit plan			8,909.00	
	127	7910	212506		Employee Deduction				8,909.00
	128	7910	212510		Check for tax/benefit plan			46,921.68	
	129	7910	212510		Employee Deduction				10,030.10
	130	7910	212510		Employer Contributions				40,365.31
UB 24	21 9/23						10/02/2	23	UB
	1	5210	122000		Billing - UB			198,108.34	
	2	5210	313021		Billing - UB				722.86
	3	5210	343021		Billing - UB				197,385.48
	4	5310	122000		Billing - UB			157,944.42	
	5	5310	343031		Billing - UB				157,944.42
UB 24	22 9/23						10/02/2	23	UB
	1	5210	101000		Receipts - ACH   UB			50,862.34	
	2	5210	122000		Receipts - ACH   UB				50,862.34
	3	5310	101000		Receipts - ACH   UB			29,819.32	
	4	5310	122000		Receipts - ACH   UB				29,819.32
UB 24	23 9/23						10/02/2	23	UB
	1	5210	101000		Batch Payment ONLINE			429.92	
	2	5210	122000		Batch Payment ONLINE				429.92
	3	5310	101000		Batch Payment ONLINE			347.61	
	4	5310	122000		Batch Payment ONLINE				347.61

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#### CITY OF SIDNEY Journal Voucher Details For the Accounting Period: 9/23

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oc #	Line #	Fund Org	Account	Object	Descript Fund Acco		Туре	Date	Debit Amount	Credit ( Amount	User I Proj
в 2424	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	JLINE		_ = , = _ , =	1,141.69		
	2	5210	122000		Batch Payment ON					1,141.69	9
	3	5310	101000		Batch Payment ON				1,088.61		
	4	5310	122000		Batch Payment ON					1,088.61	1
в 2425	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	JLINE			3,094.08		
	2	5210	122000		Batch Payment ON	JLINE				3,094.08	8
	3	5310	101000		Batch Payment ON	JLINE			2,585.44		
	4	5310	122000		Batch Payment ON	JLINE				2,585.44	4
в 2426	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	JLINE			1,242.33		
	2	5210	122000		Batch Payment ON	ILINE				1,242.33	3
	3	5310	101000		Batch Payment ON	ILINE			810.18		
	4	5310	122000		Batch Payment ON	JLINE				810.18	8
в 2427	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	ILINE			442.02		
	2	5210	122000		Batch Payment ON	ILINE				442.02	2
	3	5310	101000		Batch Payment ON	ILINE			587.28		
	4	5310	122000		Batch Payment ON	ILINE				587.28	8
в 2428	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	ILINE			3,185.22		
	2	5210	122000		Batch Payment ON	ILINE				3,185.22	2
	3	5310	101000		Batch Payment ON	ILINE			2,339.22		
	4	5310	122000		Batch Payment ON					2,339.22	2
в 2429	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	ILINE			471.07		
	2	5210	122000		Batch Payment ON	ILINE				471.07	7
	3	5310	101000		Batch Payment ON	ILINE			461.10		
	4	5310	122000		Batch Payment ON	ILINE				461.10	0
в 2430	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	ILINE			620.33		
	2	5210	122000		Batch Payment ON	ILINE				620.33	3
	3	5310	101000		Batch Payment ON	ILINE			497.55		
	4	5310	122000		Batch Payment ON	JLINE				497.55	5
в 2431	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	JLINE			311.23		
	2	5210	122000		Batch Payment ON	ILINE				311.23	3
	3	5310	101000		Batch Payment ON	ILINE			336.82		
	4	5310	122000		Batch Payment ON	ILINE				336.82	2
в 2432	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	ILINE			38.82		
	2	5210	122000		Batch Payment ON					38.82	2
	3	5310	101000		Batch Payment ON				44.22		
	4	5310	122000		Batch Payment ON					44.22	2
в 2433	9/23							10/02/2	23		UB
	1	5210	101000		Batch Payment ON	ILINE			1,011.15		
	2	5210	122000		Batch Payment ON					1,011.15	5
	3	5310	101000		Batch Payment ON				873.91		
	4	5310	122000		Batch Payment ON					873.91	1

#### CITY OF SIDNEY Journal Voucher Details For the Accounting Period: 9/23

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Doc ‡	ŧ	Line #	Fund Org	Account	Object	Description Fund Account	Туре	Date	Debit Amount	Credit U Amount	Jser Il Proj
JB	2424	9/23						10/02/	 วว		UB
Б	2434	1	5210	101000		Batch Payment ONLINE		10/02/	73.81		0B
		2	5210	122000		Batch Payment ONLINE			/5.01	73.81	
		3	5310	101000		Batch Payment ONLINE			45.76	/5.01	-
		4	5310	122000		Batch Payment ONLINE			15.70	45.76	5
в	2435	9/23	5510	10000				10/02/	23	10.70	UB
_		1	5210	101000		Batch Payment ONLINE		, , -	253.47		
		2	5210	122000		Batch Payment ONLINE				253.47	,
		3	5310	101000		Batch Payment ONLINE			234.99		
		4	5310	122000		Batch Payment ONLINE				234.99	)
в	2436	9/23				-		10/02/	23		UB
		1	5210	101000		Batch Payment ONLINE			688.71		
		2	5210	122000		Batch Payment ONLINE				688.71	<u>_</u>
		3	5310	101000		Batch Payment ONLINE			531.16		
		4	5310	122000		Batch Payment ONLINE				531.16	5
в	2437	9/23						10/02/	23		UB
		1	5210	101000		Batch Payment ONLINE			198.98		
		2	5210	122000		Batch Payment ONLINE				198.98	3
		3	5310	101000		Batch Payment ONLINE			138.60		
		4	5310	122000		Batch Payment ONLINE				138.60	)
3	2438	9/23						10/02/	23		UB
		1	5210	101000		Batch Payment ONLINE			84.84		
		2	5210	122000		Batch Payment ONLINE				84.84	Ł
		3	5310	101000		Batch Payment ONLINE			95.80		
		4	5310	122000		Batch Payment ONLINE				95.80	)
3	2439	9/23						10/02/	23		UB
		1	5210	101000		Batch Payment ONLINE			99.58		
		2	5210	122000		Batch Payment ONLINE				99.58	3
		3	5310	101000		Batch Payment ONLINE			44.22		
		4	5310	122000		Batch Payment ONLINE				44.22	2
3	2440	9/23						10/02/	23		UB
		1	5210	101000		Batch Payment ONLINE			104.06		
		2	5210	122000		Batch Payment ONLINE				104.06	5
		3	5310	101000		Batch Payment ONLINE			93.30		
		4	5310	122000		Batch Payment ONLINE				93.30	)
3	2441	9/23						10/02/	23		UB
		1	5210	101000		Batch Payment ONLINE			64.17		
		2	5210	122000		Batch Payment ONLINE				64.17	7
		3	5310	101000		Batch Payment ONLINE			55.83		
		4	5310	122000		Batch Payment ONLINE				55.83	3
3	2442	9/23					TRANSFER	10/02/	23		UB
		1	5210	122000		Adj-UB Auto Distribute			2,801.27		
		2	5210	101000		Adj-UB Auto Distribute				2,801.27	7
		3	5310	101000		Adj-UB Auto Distribute			2,801.27		
		4	5310	122000		Adj-UB Auto Distribute				2,801.27	7
3	2443	9/23						10/02/	23		UB
		1	5210	343021		Adjustment - UB			2,719.59		
		2	5210	122000		Adjustment - UB				2,719.59	9
		3	5310	343031		Adjustment - UB			6,136.58		
		4	5310	122000		Adjustment - UB				6,136.58	3
							Grand To	+ o 1 1	,181,977.57	1,181,977.57	7

## Treasurer's Report Septmeber 2023

Fund	Fund Name	Expended YTD	% Expended	Revenued YTD	% Revenued	Difference Rev vs Exp	Cash Balance	Notes
1000	General	\$514,627.63	19%	\$444,914.24	17%	-\$69,713.39	\$1,352,771.55	
2060	Playgrounds & Parks	\$19,023.00	76%	\$1,000.00	800%	-\$18,023.00	\$46,642.05	
2061	Ballparks & Ballfields	\$0.00	0%	\$500.00	256%	\$500.00	\$21,564.16	
2062	Tennis Courts	\$0.00	0%	\$1,750.00	20%	\$1,750.00	\$69,308.23	
2063	Bike Path Enhancement	\$0.00	0%	\$2,000.00	10%	\$2,000.00	\$79,259.34	
2101	TBID	\$34,154.52	11%	\$34,654.52	12%	\$500.00	\$16,136.60	
2170	Airport	\$0.00	37%	\$2,129.87	6%	\$2,129.87	\$17,526.76	
2190	Comprehensive Liability	\$64,100.00	104%	\$3,083.28	5%	-\$61,016.72	-\$41,948.79	
2220	Library Levy	\$0.00	0%	\$9,043.69	5%	\$9,043.69	-\$3,182.08	
2260	Emergency Disaster	\$0.00	0%	\$1,239.00	23%	\$1,239.00	\$36,088.30	
2370	PERS	\$31,729.22	12%	\$12,770.51	6%	-\$18,958.71	\$106,055.52	
2371	Group Health	\$53,214.82	23%	\$12,193.69	- 9%	-\$41,021.13	\$35,928.82	
2372	Permissive Health Levy	\$0.00	0%	\$1,849.48	4%	\$1,849.48		
2390	Drug Forfeiture	\$1,462.60	6%	\$1,866.00	15%	\$403.40	\$2,116.99	
2399	Impact Fees	\$0.00	0%	\$4,500.00	100%	\$4,500.00	\$47,830.09	
2425	Street Lighting	\$21,712.04	15%	\$16,234.56	11%		\$286,354.70	
2550	Dutch Elm Tree Removal	\$0.00	0%	\$175.00	70%	-\$5,477.48	\$359,554.22	
2565	Street Maintenance	\$94,759.68	27%	\$43,896.44	12%	\$175.00	\$6,629.01	
2566	Snow Removal	\$27,238.23	14%	\$900.00		-\$50,863.24	\$18,940.23	
2584	Mowing	\$5,500.00	37%		1%	-\$26,338.23	-\$3,180.13	
2598	MVS Park Maintenance	\$0.00	0%	\$3,407.38	63%	-\$2,092.62	\$70,569.07	
2810	Police Reserve Training	\$2,141.46	7%	\$793.09	35%	\$793.09	\$24,828.87	
2820	Gas Apportionment Tax	\$51,050.73	22%	\$150.00	1%	-\$1,991.46	-\$752.61	
2821	New Fuel Tax	\$107,767.05		\$903,287.76	748%	\$852,237.03	\$1,054,658.21	
2890	Oil/Gas Severance	\$29,944.31	74%	\$0.00	0%	-\$107,767.05	\$53,966.77	
2990	HB 645- ARPA	\$0.00	8%	\$122,244.36	44%	\$92,300.05	\$616,412.87	
3400	Revolving Fund	\$0.00	0%	\$45,000.00	6%	\$45,000.00	\$1,643,685.79	
3400	SID 100		0%	\$0.00	0%	\$0.00	\$57,917.03	
3601	SID 100	\$0.00	0%	\$0.00	0%	\$0.00	\$28,715.09	
3602	SID 101A	\$0.00	0%	\$1,433.59	8%	\$1,433.59	\$48,667.45	
3602		\$0.00	0%	\$7,818.79	8%	\$7,818.79	-\$6,085.04	
3603	SID 103	\$0.00	0%	\$0.00	0%	\$0.00	\$4,750.00	
4010	SID 104	\$0.00	0%	\$11,816.77	20%	\$11,816.77	-\$12,584.55	
	City Hall CIP	\$4,321.30	5%	\$2,750.00	0%	-\$1,571.30	\$95,716.19	
4015	Parks CIP	\$0.00	0%	\$2,200.00	21%	\$2,200.00	\$81,112.00	
4020	Police CIP	\$0.00	0%	\$4,700.00	0%	\$4,700.00	\$170,478.04	
4025	Police Investigative CIP	\$0.00	0%	\$1,150.00	0%	\$1,150.00	\$41,957.22	
4030	Street Equipment	\$0.00	0%	\$1,000.00	9%	\$1,000.00	\$34,294.17	
4031	Street Construction	\$1,150.00	1%	\$3,950.00	7%	\$2,800.00	\$141,436.08	
4040	Fire Equipment	\$0.00	0%	\$20,000.00	9%	\$20,000.00	\$728,195.95	
4060	Bike Path Enhancement	\$0.00	0%	\$2,175.00	0%	\$2,175.00	\$79,070.05	
4070	Downtown Enhancement	\$0.00	0%	\$600.00	0%	\$600.00	\$21,453.07	
4075	Curb & Sidewalk	\$22,078.03	0%	\$275.00	11%	-\$21,803.03	-\$1,712.79	
5210	Water Utility	\$2,616,142.58	133%	\$2,485,407.55	109%	-\$130,735.03	\$5,123,704.02	
5211	Water Impact Fees	\$0.00	0%	\$10,900.00	0%	\$0.00	\$255,931.76	
5310	Sewer Utiltiy	\$233,695.40	8%	\$493,170.43	21%	\$259,475.03	\$3,783,214.87	
5311	Sewer Impact Fees	\$0.00	0%	\$5,750.00	0%	\$5,750.00	\$102,654.28	
5410	Solid Waste	\$184,085.38	18%	\$70,211.50	10%	-\$113,873.88	\$323,433.40	
5710	Sweeping Operating	\$43,475.30	19%	\$18,644.45	6%	-\$24,830.85	\$378,022.23	
7060	Playgrounds & Parks	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00	
7120	Fire Disability	\$0.00	0%	\$15,862.23	15%	\$15,862.23	\$21,231.66	
7970	Grant-Richland County	\$0.00	0%	\$1,350.00	0%	\$1,350.00	\$3,157.07	
	Totals	\$4,163,373.28	28%	\$4,830,748.18	26%	\$667,374.90	\$17,422,493.79	

#### CITY OF SIDNEY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 9 / 23

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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation Co	و ommitted
1000 General	196,162.89	514,627.63	2,651,292.00	2,651,292.00	2,136,664.37	19 %
2060 PLAYGROUNDS & PARKS	19,023.00	19,023.00	25,011.00	25,011.00	5,988.00	76 %
2061 BALLPARKS & BALLFIELDS	0.00	0.00	18,000.00	18,000.00	18,000.00	0 %
2062 TENNIS COURTS	0.00	0.00	7,000.00	7,000.00	7,000.00	0 %
2063 BIKE PATH	0.00	0.00	69,731.00	69,731.00	69,731.00	0 8
2101 TBID	5,632.02	34,154.52	300,000.00	300,000.00	265,845.48	11 %
2170 Airport	0.00	0.00	34,500.00	34,500.00	34,500.00	0 %
2190 Comprehensive Liability	0.00	64,100.00	61,485.00	61,485.00	-2,615.00	104 %
2220 Library Levy	0.00	0.00	130,000.00	130,000.00	130,000.00	0 %
2260 Emergency Disaster	0.00	0.00	29,000.00	29,000.00	29,000.00	0 %
2370 P.E.R.S Employer Contribution	10,120.02	31,729.22	258,317.00	258,317.00	226,587.78	12 %
2371 Employer Contribution Group Health	17,908.58	53,214.82	234,321.00	234,321.00	181,106.18	23 %
2372 Permissive Health LEvy	0.00	0.00	42,400.00	42,400.00	42,400.00	0 %
2390 Drug Forfeiture	1,462.60	1,462.60	25,000.00	25,000.00	23,537.40	6 %
2399 Impact Fees	0.00	0.00	270,000.00	270,000.00	270,000.00	) 0 %
2425 Street Lighting	9,370.62	21,712.04	148,000.00	148,000.00	126,287.96	5 15 %
2550 Tree Removal - Dutch Elm Disease	0.00	0.00	2,500.00	2,500.00	2,500.00	) 0 %
2565 City Wide Street Maintenance	23,785.60	94,759.68	357,004.00	357,004.00	262,244.32	2 27 8
2566 SNOW REMOVAL	9,326.11	27,238.23	199,108.00	199,108.00	171,869.77	7 14 %
2584 Mowing	1,800.00	5,500.00	15,000.00	15,000.00	9,500.00	) 37 %
2598 MVS Park Maintenance #98	0.00	0.00	12,000.00	12,000.00	12,000.00	) 0%
2810 Police Reserve Training	419.51	2,141.46	30,000.00	30,000.00	27,858.54	4. 7 응
2820 Gas Apportionment Tax	7,203.25	51,050.73	234,200.00	234,200.00	183,149.25	7 22 %
2821 NEW FUEL TAX	106,253.55	107,767.05	145,000.00	145,000.00	37,232.95	5 74 %
2890 Oil/Gas Severance	5,032.31	29,944.31	389,279.00	389,279.00	0 359,334.69	9 8 %

#### CITY OF SIDNEY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 9 / 23

Page: 2 of 2 Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	* Committed
2990 ARPA	0.00	0.00	1,583,600.00	1,583,600.00	1,583,600.0	0 0 %
3600 SID 100 SMV Paving	0.00	0.00	27,000.00	27,000.00	27,000.0	0 0 %
3601 SID 101A	0.00	0.00	26,500.00	26,500.00	26,500.0	0 0 %
3602 SID #102	0.00	0.00	80,500.00	80,500.00	80,500.0	0 0 %
3603 SID #103	0.00	0.00	1,600.00	1,600.00	1,600.0	0 0 %
3604 SID #104	0.00	0.00	55,000.00	55,000.00	55,000.0	0 0 %
4010 City Hall CIP	1,343.02	4,321.30	93,000.00	93,000.00	88,678,7	0 5 %
1015 Parks CIP	0.00	0.00	75,000.00	75,000.00	75,000.0	0 0 %
020 Police CIP	0.00	0.00	20,000.00	20,000.00	20,000.0	0 0 %
025 Police Investigative CIP	0.00	0.00	30,000.00	30,000.00	30,000.0	0 0 %
030 Cap Proj-Street Equipment	0.00	0.00	106,500.00	106,500.00	106,500.0	0 0 %
031 Cap Proj-Street Construction	0.00	1,150.00	173,750.00	173,750.00	172,600.0	0 1 %
040 Capital Projects - Fire Equipment	0.00	0.00	10,000.00	10,000.00	10,000.0	0 0 %
060 Enhancement Project-CTEP-Bike Path	0.00	0.00	65,000.00	65,000.00	65,000.0	0 0 %
070 Downtown Enhancement Capital Project	0.00	0.00	12,500.00	12,500.00	12,500.0	0 0 %
075 Curb & Sidewalk	22,078.03	22,078.03	0.00	0.00	-22,078.0	3 *** 8
210 Water Utility	2,117,147.74	2,616,142.58	1,973,588.00	1,973,588.00	-642,554.5	8 133 %
211 WATER IMPACT FEES	0.00	0.00	219,000.00	219,000.00	219,000.0	0 0 %
310 Sewer Utility	58,579.16	233,695.40	3,012,900.00	3,012,900.00	2,779,204.6	0 8 %
311 SEWER IMPACT FEES	0.00	0.00	59,500.00	59,500.00	59,500.0	0 0 %
410 Solid Waste	58,643.12	184,085.38	1,027,733.00	1,027,733.00	843,647.6	2 18 %
710 Sweeping Operating	11,042.06	43,475.30	229,151.00	229,151.00	185,675.7	0 19 %
120 Fire Disability	0.00	0.00	85,000.00	85,000.00	85,000.0	0 0 8
920 RICHLAND COUNTY GRANT	0.00	0.00	1,800.00	1,800.00	1,800.0	0 0 %
Grand Total:	2,682,333.19	4,163,373.28	14,656,770.00	14,656,770.00	10,493,396.7	2 28 %

CITY OF SIDNEY Statement of Revenue Budget vs Actuals For the Accounting Period: 9 / 23

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
000 General	303,598.17	444,914.2	4 2,659,465.00	2,214,550.76	17 %
60 PLAYGROUNDS & PARKS	0.00	1,000.0	0 125.00	-875.00	800 %
061 BALLPARKS & BALLFIELDS	0.00	500.0	0 195.00	-305.00	256 %
62 TENNIS COURTS	0.00	1,750.0	8,625.00	6,875.00	20 %
63 BIKE PATH	0.00	2,000.0	20,150.00	18,150.00	10 믱
.01 TBID	5,632.02	34,654.5	2 300,000.00	265,345.48	12 %
70 Airport	176.89	2,129.8	7 36,392.00	34,262.13	6 8
90 Comprehensive Liability	303.42	3,083.2	56,839.00	53,755.72	5 %
20 Library Levy	892.87	9,043.6	9 199,259.00	190,215.31	5 %
60 Emergency Disaster	27.93	1,239.00	5,485.00	4,246.00	23 %
70 P.E.R.S Employer Contribution	901.04	12,770.5	201,851.00	189,080.49	6 %
71 Employer Contribution Group Health	904.71	12,193.6	9 135,237.00	123,043.31	9 %
72 Permissive Health LEvy	144.13	1,849.4	8 42,404.00	40,554.52	4 8
90 Drug Forfeiture	0.00	1,866.0	0 12,125.00	10,259.00	15 %
99 Impact Fees	0.00	4,500.0	9 4,500.00	0.00	100 %
25 Street Lighting	1,425.42	16,234.5	6 150,850.00	134,615.44	11 %
50 Tree Removal - Dutch Elm Disease	0.00	175.0	0 250.00	75.00	70 %
65 City Wide Street Maintenance	14,333.12	43,896.4	4 372,100.00	328,203.56	12 %
66 SNOW REMOVAL	0.00	900.0	0 114,035.00	113,135.00	1 8
84 Mowing	0.00	3,407.3	5,400.00	1,992.62	63 %
98 MVS Park Maintenance #98	0.00	793.0	9 2,250.00	1,456.91	35 %
10 Police Reserve Training	0.00	150.0	16,050.00	15,900.00	1 8
20 Gas Apportionment Tax	23,993.43	903,287.7	6 120,739.00	-782,548.76	748 %
21 NEW FUEL TAX	0.00	0.0	0 145,400.00	145,400.00	0 %
90 Oil/Gas Severance	1,787.28	122,244.3	6 275,550.00	153,305.64	44 %
90 ARPA	733.97	45,000.0	0 790,638.00	745,638.00	6 %

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#### CITY OF SIDNEY Statement of Revenue Budget vs Actuals For the Accounting Period: 9 / 23

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Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
3400 Revolving Fund	0.00	0.0	0 150.00	150.00	0 %
3600 SID 100 SMV Paving	0.00	0.0	0 100.00	100.00	0 %
3601 SID 101A	0.00	1,433.5	9 18,200.00	16,766.41	8 %
3602 SID #102	200.00	7,818.7	9 90,200.00	82,381-21	9 %
3603 SID #103	0.00	0.0	0 250.00	250.00	0 %
3604 SID #104	805.48	11,816.7	60,200.00	48,383.23	20 %
4010 City Hall CIP	2,750.00	2,750.0	0 275.00	-2,475.00	*** 음
4015 Parks CIP	2,200.00	2,200.0	0 10,675.00	8,475.00	21 %
4020 Police CIP	4,700.00	4,700.0	0 325.00	-4,375.00	*** 음
4025 Police Investigative CIP	1,150.00	1,150.0	0 13,100.00	11,950.00	9 %
4030 Cap Proj-Street Equipment	1,000.00	1,000.0	0 13,875.00	12,875.00	7 %
4031 Cap Proj-Street Construction	3,950.00	3,950.0	46,375.00	42,425.00	9 %
4040 Capital Projects - Fire Equipment	20,000.00	20,000.0	0 101,375.00	81,375,00	20 %
4060 Enhancement Project-CTEP-Bike Path	2,175.00	2,175.0	0 200.00	-1,975.00	*** 8
4070 Downtown Enhancement Capital Project	600.00	600.0	0 50.00	-550.00	*** 당
4075 Curb & Sidewalk	275.00	275.0	0 2,529.00	2,254.00	11 %
5210 Water Utility	1,193,495.17	2,485,407.5	5 2,277,350.00	-208,057.55	109 %
5211 WATER IMPACT FEES	10,900.00	10,900.0	0 625.00	-10,275.00	*** 8
5310 Sewer Utility	153,088.68	493,170.4	3 2,294,500.00	1,801,329.57	21 %
5311 SEWER IMPACT FEES	5,750.00	5,750.0	0 200.00	-5,550.00	*** 8
5410 Solid Waste	19,643.95	70,211.5	0 726,000.00	655,788.50	10 %
5710 Sweeping Operating	620.00	18,644.4	5 314,836.00	296,191.55	6 %
7120 Fire Disability	12,301.42	15,862.2	3 105,763.00	89,900.77	15 %
7970 Grant-Richland County	1,350.00	1,350.0	0 0.00	-1,350.00	** &
Grand Total:	1,791,809.10	4,830,748.1	8 11,753,067.00	6,922,318.82	41 %

#### CITY OF SIDNEY Cash Report For the Accounting Period: 9/23

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers	Ending
	Barance	Received	11	Disbursed	Out	Balance
1000 General						
101000 Cash - Operating	1,209,435.14	303,598.17	0.00	0.00	161,600.43	1,351,432.88
101240 UNRESTRICTED CASH ACCOUNT	1,063.67	0.00	0.00	0.00	0.00	1,063.6
103000 Petty Cash	125.00	0.00	0.00	0.00	0.00	125.00
103100	150.00	0.00	0.00	0.00	0.00	150.00
Total Fund	1,210,773.81	303,598.17	0.00	0.00	161,600.43	1,352,771.5
2060 PLAYGROUNDS & PARKS	-,,	303,050.11			101,000.43	1,352,771.5
101000 Cash - Operating	46,642.05	0.00	0.00	0.00	0.00	46,642.05
2061 BALLPARKS & BALLFIELDS	10,012.00	0.00	0.00	0.00	0.00	40,042.03
101000 Cash - Operating	21,564.16	0.00	0.00	0.00	0.00	01 5 6 4 1 4
2062 TENNIS COURTS	21,004.10	0.00	0.00	0.00	0.00	21,564.10
101000 Cash - Operating	69,308.23	0.00	0.00	0.00		
2063 BIKE PATH	09,300.23	0.00	0.00	0.00	0.00	69,308.23
101000 Cash - Operating	79,259.34	0.00	0.00			
2101 TBID	19,239.34	0.00	0.00	0.00	0.00	79,259.34
101000 Cash ~ Operating	10 100 00	5 600 00				
	16,136.60	5,632.02	0.00	0.00	5,632.02	16,136.60
2170 Airport	10 240 00					
101000 Cash - Operating	17,349.87	176.89	0.00	0.00	0.00	17,526.70
2190 Comprehensive Liability						
101000 Cash - Operating	-42,252.21	303.42	0.00	0.00	0.00	-41,948.79
2220 Library Levy						
101000 Cash - Operating	-4,074.95	892.87	0.00	0.00	0.00	-3,182.08
2260 Emergency Disaster						
101000 Cash - Operating	36,060.37	27.93	0.00	0.00	0.00	36,088.30
2270 Employee Health Levy						
101000 Cash - Operating	14.04	0.00	0.00	0.00	0.00	14.04
2350 Local Govt Study Commission						
101000 Cash - Operating	-0.32	0.00	0.00	0.00	0.00	-0.32
2370 P.E.R.S Employer Contribution						
101000 Cash - Operating	115,274.50	901.04	0.00	0.00	10,120.02	106,055.52
2371 Employer Contribution Group Health						,
101000 Cash - Operating	52,932.69	904.71	0.00	0.00	17,908.58	35,928.82
2372 Permissive Health LEvy					_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00,0000
101000 Cash - Operating	1,972.86	144.13	0.00	0.00	0.00	2,116.9
2390 Drug Forfeiture		9		0,00	0.00	2/220.5
101000 Cash - Operating	48,537.69	0.00	0.00	0.00	707.60	47,830.0
2399 Impact Fees		0.00	0.00	0.00	707.00	47,030.0
101000 Cash - Operating	286,354.70	0.00	0.00	0.00	0.00	286,354.7
2425 Street Lighting	2007001.70	0.00	0.00	0.00	0.00	200,334./
101000 Cash - Operating	367,548.37	1,425.42	0 00	0.00	0 110 55	050 554 0
2550 Tree Removal - Dutch Elm Disease	101,040.01	1,423.42	0.00	0.00	9,419.57	359,554.2
101000 Cash - Operating	6 620 01	0.00	0.00	o		
2564 N-H Street Maintenance	6,629.01	0.00	0.00	0.00	0.00	6,629.0
	1 400 10	A				
101000 Cash - Operating	1,428.40	0.00	0.00	0.00	0.00	1,428.4
2565 City Wide Street Maintenance 101000 Cash - Operating	27,955.82		53.68			
		14,333.12		0.00	23,402.39	18,940.2

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#### CITY OF SIDNEY Cash Report For the Accounting Period: 9/23

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	Beginning		Transfers		Transfers	Ending
Fund/Account	Balance	Received	In	Disbursed	Out	Balance
2566 SNOW REMOVAL						
101000 Cash - Operating	4,145.98	0.00	0.00	0.00	7,326.11	-3,180.1
2584 Mowing	,		0.00	0.00	77920.11	5,100.1
101000 Cash - Operating	73,369.07	0.00	0.00	0.00	2,800.00	70,569.0
2598 MVS Park Maintenance #98			0.00	0.00	2,000.00	10,505.0
101000 Cash - Operating	24,828.87	0.00	0.00	0.00	0.00	24,828.8
2600 Curb & Sidewalk	/	0100	0.00	0.00	0.00	24,020.0
101000 Cash - Operating	0.01	0.00	0.00	0.00	0.00	0.0
2810 Police Reserve Training		0100	0.00	0.00	0.00	0.0
101000 Cash - Operating	-333.10	0.00	0.00	0.00	419.51	-752.6
2820 Gas Apportionment Tax	000110	0.00	0.00	0.00	419.31	-752.0
101000 Cash - Operating	1,034,459.78	23,993.43	0.00	0.00	3,795.00	1,054,658.2
2821 NEW FUEL TAX	2,001,1051,0	237993.43	0.00	0.00	5,795.00	1,034,030.2
101000 Cash - Operating	156,824.07	0.00	0.00	0.00	102,857.30	53,966.7
2890 Oil/Gas Severance		0.00	0.00	0.00	102,007.00	55,900.7
101000 Cash - Operating	619,657.90	1,787.28	0.00	0.00	5,032.31	616,412.8
2917 Crime Victims Assistance	,	1,707.20	0.00	0.00	5,052.51	010,412.0
101000 Cash - Operating	368.00	637.00	0.00	0.00	637.00	368.0
2927 FEMA Grant	500.00	007:00	0.00	0.00	037.00	366.0
101000 Cash - Operating	0.18	0.00	0.00	0.00	0.00	0.1
2990 ARPA	0.110	0.00	0.00	0.00	0.00	0.1
101000 Cash - Operating	1,642,951.82	733.97	0.00	0.00	0.00	1,643,685.7
3400 Revolving Fund	=,012,002102	155.51	0.00	0.00	0.00	1,043,003./
101000 Cash - Operating	57,917.03	0.00	0.00	0.00	0.00	57,917.0
3600 SID 100 SMV Paving	0.,51,100	0.00	0.00	0.00	0.00	57,917.0
101000 Cash - Operating	28,715.09	0.00	0.00	0.00	0.00	28,715.0
3601 SID 101A	20, 20100	0.00	0.00	0.00	0.00	20,715.0
101000 Cash - Operating	48,667.45	0.00	0.00	0.00	0.00	48,667.4
3602 SID #102	10,00,10	0:00	0.00	0.00	0.00	40,007.4
101000 Cash - Operating	-6,285.04	200.00	0.00	0.00	0.00	C 005 0
3603 SID #103	0,200.01	200.00	0.00	0.00	0.00	-6,085.0
101000 Cash - Operating	4,750.00	0.00	0.00	0.00	0.00	4 750 0
3604 SID #104	4,750.00	0.00	0.00	0.00	0.00	4,750.0
101000 Cash - Operating	-13,390.03	805.48	0.00	0.00	0.00	10 504 5
4010 City Hall CIP	13,390.03	005.48	0.00	0.00	0.00	-12,584.5
101000 Cash - Operating	92,880.00	0.00	0.00	0.00	0.00	
101100 UNRESTRICTED CASH ACCOUNT	200.00	0.00	0.00	0.00	0.00	92,880.0
102000 Cash - Restricted	4,063.72	2,750.00		0.00	0.00	200.0
Total Fund	97,143.72	2,750.00	0.00	0.00	4,177.53	2,636.1
4015 Parks CIP	57,145.72	2,730.00			4,177.53	95,716.1
101000 Cash - Operating	78,912.00	2,200.00	0 00	0.00	0.00	01 110 0
4020 Police CIP	10,912.00	2,200.00	0.00	0.00	0.00	81,112.0
101000 Cash - Operating	150 100 00	0.00	0 00	0.00		
101240 UNRESTRICTED CASH ACCOUNT	159,189.62	0.00	0.00	0.00	0.00	159,189.6
101240 UNRESIRICIED CASH ACCOUNT 102250 Cash-Capital Equipment	1,313.42	0.00	0.00	0.00	0.00	1,313.4
Total Fund	5,275.00	4,700.00	0.00	0.00	0.00	9,975.0
Total Fund	165,778.04	4,700.00				170,478.0

#### CITY OF SIDNEY Cash Report For the Accounting Period: 9/23

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
4025 Delice Transition CTD				Dibbaibea		Barance
4025 Police Investigative CIP						
101000 Cash - Operating	41,774.33	0.00	0.00	0.00	0.00	41,774.33
102250 Cash-Capital Equipment	-967.11	1,150.00	0.00	0.00	0.00	182.89
Total Fund	40,807.22	1,150.00				41,957.22
4030 Cap Proj-Street Equipment						
101000 Cash - Operating	16,960.39	0.00	0.00	0.00	0.00	16,960.3
101240 UNRESTRICTED CASH ACCOUNT	5,708.78	0.00	0.00	0.00	0.00	5,708.7
102250 Cash-Capital Equipment	10,625.00	1,000.00	0.00	0.00	0.00	11,625.0
Total Fund	33,294.17	1,000.00				34,294.1
4031 Cap Proj-Street Construction						,
101000 Cash - Operating	34,836.57	0.00	0.00	0.00	0.00	34,836.5
101240 UNRESTRICTED CASH ACCOUNT	93,174.51	0.00	0.00	0.00	0.00	93,174.53
102250 Cash-Capital Equipment	10,625.00	3,950.00	0.00	0.00	1,150.00	13,425.00
Total Fund	138,636.08	3,950.00	0.00	0.00	1,150.00	141,436.0
4040 Capital Projects - Fire Equipment	t				1,130.00	141,450.00
101000 Cash - Operating	584,219.49	0.00	0.00	0.00	0.00	584,219.49
101240 UNRESTRICTED CASH ACCOUNT	104,851.46	0.00	0.00	0.00	0.00	
102250 Cash-Capital Equipment	19,125.00	20,000.00	0.00	0.00		104,851.40
Total Fund	708,195.95	20,000.00	0.00	0.00	0.00	39,125.00
4060 Enhancement Project-CTEP-Bike Pat		20,000.00				728,195.9
101000 Cash - Operating	2,200.00	0.00	0.00	0.00		
101240 UNRESTRICTED CASH ACCOUNT	64,120.05	0.00		0.00	0.00	2,200.00
102250 Cash-Capital Equipment	10,575.00		0.00	0.00	0.00	64,120.05
Total Fund	76,895.05	2,175.00	0.00	0.00	0.00	12,750.00
4070 Downtown Enhancement Capital Proj	10,095.05	2,175.00				79,070.0
101000 Cash - Operating	6,936.03	0.00				
101240 UNRESTRICTED CASH ACCOUNT		0.00	0.00	0.00	0.00	6,936.03
102250 Cash-Capital Equipment	5,567.04	0.00	0.00	0.00	0.00	5,567.04
	8,350.00	600.00	0.00	0.00	0.00	8,950.00
<b>Total Fund</b> 4075 Curb & Sidewalk	20,853.07	600.00				21,453.0
101000 Cash - Operating	6,634.46	0.00	0.00	0.00	0.00	6,634.40
102240 Cash-Replacement &	2,865.50	275.00	0.00	0.00	11,487.75	-8,347.2
Total Fund	9,499.96	275.00			11,487.75	-1,712.79
4204 SID #104						
101000 Cash - Operating	0.21	0.00	0.00	0.00	0.00	0.2
5210 Water Utility						
101000 Cash - Operating	4,448,528.80	1,239,174.39	0.00	0.00	2,108,098.70	3,579,604.4
101235 UNRESTRICTED CASH ACCOUNT	80,736.41	0.00	0.00	0.00	0.00	80,736.4
101240 UNRESTRICTED CASH ACCOUNT	1,047,208.12	0.00	0.00	0.00	0.00	1,047,208.1
102200 Cash-Restricted for Bond	127,423.00	0.00	0.00	0.00	0.00	127,423.0
102230 Cash-Reserve for Rural	288,507.00	0.00	0.00	0.00	0.00	288,507.0
103000 Petty Cash	225.00	0.00	0.00	0.00	0.00	200,507.0
Total Fund	5,992,628.33	1,239,174.39	0.00	0.00	2,108,098.70	5,123,704.0
5211 WATER IMPACT FEES		, , ,			2,200,090.70	3,123,104.02
101000 Cash - Operating	245,031.76	10,900.00	0.00	0.00	0.00	2EE 021 7
5310 Sewer Utility	,, o	10,500.00	0.00	0.00	0.00	255,931.76

5310 Sewer Utility

#### CITY OF SIDNEY Cash Report For the Accounting Period: 9/23

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
101000 Cash - Operating	1,846,076.85	158,788.83	2,801.27	0.00	67,777.49	1,939,889.46
101240 UNRESTRICTED CASH ACCOUNT	1,066,236.41	0.00	0.00	0.00	0.00	1,066,236.41
102200 Cash-Restricted for Bond	778,889.00	0.00	0.00	0.00	0.00	778,889.00
102250 Cash-Capital Equipment	-1,800.00	0.00	0.00	0.00	0.00	-1,800.00
Total Fund	3,689,402.26	158,788.83	2,801.27		67,777.49	3,783,214.87
5311 SEWER IMPACT FEES			040			-,,
101000 Cash - Operating	96,904.28	5,750.00	0.00	0.00	0.00	102,654.28
5410 Solid Waste						
101000 Cash - Operating	-291,535.14	19,643.95	701.17	0.00	64,430.33	-335,620.35
101240 UNRESTRICTED CASH ACCOUNT	659,053.75	0.00	0.00	0.00	0.00	659,053.75
Total Fund	367,518.61	19,643.95	701.17		64,430.33	323,433.40
5710 Sweeping Operating						,
101000 Cash - Operating	390,892.82	620.00	0.00	0.00	13,490.59	378,022.23
7075 Swim Pool Handicapped Endowment						
101000 Cash - Operating	6,389.30	0.00	0.00	0.00	0.00	6,389.30
7120 Fire Disability						-,
101000 Cash - Operating	8,930.24	12,301.42	0.00	0.00	0.00	21,231.66
7458 City Court- HB 176 Surcharge						
101000 Cash - Operating	-41.00	485.00	0.00	0.00	485.00	-41.00
7467 City Court - MT Law Enf. Academy						
101000 Cash - Operating	-15,373.12	550.00	0.00	0.00	550.00	-15,373.12
7910 Payroll						,
101000 Cash - Operating	129,213.62	0.00	275,179.80	190,643.44	0.00	213,749.98
7930 Claims						
101000 Cash - Operating	208,911.39	0.00	2,344,569.31	40,734.39	0.00	2,512,746.31
7970 Grant-Richland County				,		-,
101000 Cash - Operating	1,807.07	1,350.00	0.00	0.00	0.00	3,157.07
Totals	18,528,293.14	1,844,860.47	2,623,305.23	231,377.83	2,623,305.23	20,141,775.78

\*\*\* Transfers In and Transfers Out columns should match, with the following exceptions:

1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.

2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

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Claim	Check Vendor #/Name/ Invoice #/Inv Date/Description		Disc \$	PO #	Fund O:	rg Acct	Object Proj	Cash Account
41740	1026 DENNING, DOWNEY & ASSOICIATES	20,590.00						
	16636 10/06/23 2023 CLOSING	10,882.48			5310	430600	300	101000
	16636 10/06/23 2023 CLOSING	2,527.52			5210	430500	300	101000
	16579 10/01/23 WIP- 20% ANNUNAL AUDIT	7,180.00			5210	430500	300	101000
41741	1174 VALLI	75.00						
	90690 09/30/23 ONLINE MONTHLY MAINT.	37.50			5210	430500	300	101000
	90690 09/30/23 ONLINE MONTHLY MAINT.	37.50			5310	430600	300	101000
41742	1361 HEALTHY IS WELLNESS LLC	425.00						
	INV300526 09/30/23 CORP. WELLNESS PROGRAM	425.00		NA	2566	430251	300	101000
41743	1116 DESERT MOUNTAIN CORPORATION	6,443.51						
	23-110425 09/19/23 ICE SLICER	6,443.51*			2820	430200	200	101000
41744	307 MORRISON MAIERLE, INC.	7,555.79						
	234161 10/05/23 MEADOW VILALGE STORM DESIGN	207.00*			2890	430500	300	101000
	234159 10/05/23 ANDERSON SUB. STORM WATER	7,348.79*			2890	430500	300	101000
41745	1351 FIRST CHOICE DRUG TESTING, LLC	70.00						
	6064 09/06/23 DOT BREATH ALCOHOL- TIESEN	35.00			5210	430500	300	101000
	4121 09/08/23 DOT BREATH ALCOHOL- ELLETSON	35.00			5210	430500	300	101000
41746		2,659.66						
	6594324 10/03/23 KMN04	2,659.66		24596	5210	430500	200	101000
41747	350 ENERGY LABORATORIES INC	1,221.00						
	579225 09/11/23 WATER SAMPLES	99.00			5210	430500		101000
	579329 09/11/23 SEWER SAMPLES	98.00			5310	430600	300	101000
	579737 09/12/23 WATER SAMPLES	336.00			5210	430500	300	101000
	581027 09/18/23 WATER SAMPLES	99.00			5210	430500	300	101000
	581533 09/19/23 SEWER SAMPLES	98.00			5310	430600	300	101000
	582318 09/21/23 SEWER SAMPLES	393.00			5310	430600		101000
	583983 09/28/23 SEWER SAMPLES	98.00			5310	430600	300	101000
41748	50 SIDNEY RED-E-MIX, INC.	1,030.50						
	113517 09/06/23 READY MIX- 10TH SE SE	372.00*			2821	430200		101000
	113525 09/07/23 READY MIX- 8TH AVE SE	457.50*			2821	430200		101000
	113557 09/15/23 READY MIX- 4TH AVE SE	201.00*			2821	430200	930	101000

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Claim	Check Vendor #/Name/	Document \$/ Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$	PO #	Fund 0	rg Acct	Object Proj	Account
41749	1083 CRESCENT ELECTRIC SUPPLY	44.45					
	S511792467 10/02/23 PVC CONDUIT & SWEEPS	44.45	23800	5210	430500	200	101000
41750	1369 SDI ARCHITECTS & DESIGNS	2,651.00					
	09/30/23 SIDNEY CITY HALL REMODEL	2,651.00		2890	411850	300	101000
41751	36 NAPA	500.10					
	823301 09/08/23 V BELTS	62.06*	24034	2565	430200	940	101000
	823887 09/14/23 BAGS OF CONCRETE	39.95	24035	2565	430200	200	101000
	823746 09/13/23 SNAP RING	138.98	24680	2565	430200	200	101000
	824220 09/18/23 CABLE & HOOD LIFT	69.97	24684	1000	460430	200	101000
	824416 09/20/23 CARRIDGE BOLTS	8.14	24687	1000	460430	200	101000
	825360 09/28/23 WIPER REFILL	26.18	24690	2565	430200	200	101000
	825197 09/27/23 BELTS & GRINDING WHEEL	101.09*	24693	2565	430200	940	101000
	824587 09/21/23 WIPER REFILLS	26.18	24694	5410	430830	200	101000
	825404 09/29/23 TARP STRAPS & LUG NUTS	27.55*	24696	2565	430200	940	101000
41752	1225 ENAQUA	1,089.20					
	2002195-in 07/17/23 MOTHER BOARD & CLEANING K $$	1,089.20*	23979	5310	430600	940	101000
41753	489 YELLOWSTONE CHIROPRACTIC CLINI	C 90.00					
	5620 10/02/23 DOT PHYSICAL- ELLETSON	90.00		5210	430500	300	101000
41754	1271 JOSE ORTIZ	28,718.00					
	351581 09/29/23 VETERANS PARK- WEST SIDE	11,790.00*		4075	430200	930	102240
	351583 10/02/23 VETERANS PARK- PAVILION	9,618.00*		4075	430200	930	102240
	351585 10/12/23 3RD AVE & 5TH ST	7,310.00*		4075	430200	200	102240
41755	44 REYNOLDS WAREHOUSE GROCERY	71.50					
	04-2031355 09/05/23 ICE	3.98	23794	5210	430500	200	101000
	81-2530125 09/01/23 BLEACH & GARBAGE BAGS	43.94	24578	5210	430500	200	101000
	06-1613640 09/27/23 CITY HALL BREAK ROOM SUPP	L 23.58		1000	411200	200	101000
41756	47 SIDNEY CARBURETOR & ELECTRIC	58.50					
	380207 09/19/23 STANADYNE	58.50	24584	5210	430500	200	101000
41757	39 NORTHWEST PIPE FITTINGS, INC.	5,391.40					
	67366 09/25/23 6'' GATE VALVE	1,409.96	23798	5210	430500	930	101000
	6995844 09/01/23 CLAY PVC PIPE	167.36	23985	5310	430600	200	101000
	61911 09/14/23 HOSE BIB VAC BREATER	194.22	24581	5210	430500	200	101000
	6993793 09/25/23 COMPRESSION ADAPTER	78.98	24591	5210	430500	200	101000
	61001130 09/25/23 SOLID PLUG & BOLT SET	242.71	24591	5210	430500	200	101000
	67101 09/25/23 VALVE BOX RISERS	433.29	24708	5210	430500	200	101000
	6995849 09/01/23 CLAY PVC COUPLING						

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Claim	Check Vendor #/Name/	Document \$/ Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$	PO #	Fund C	rg Acct	Object Proj	Account
	6963388 09/06/23 WELL #7 SUPPLIES	2,731.04		5210	430500	930	101000
41758	402 UTILITIES UNDERGROUND LOCATI	ON 86.35					
	3095104 09/30/23 EXCAVATION NOTIF. & COST O	FB 43.17	NA	5210	430500	300	101000
	3095104 09/30/23 EXCAVATION NOTIF. & COST O	F B 43.18	NA	5310	430600	300	101000
41759	E 492 USDA RURAL DEVELOPMENT	3,767.00					
	10/11/12 PRINCIPAL- NOVEMBER 2023	1,682.18		5210	490520	610	101000
3							
	10/11/23 INTEREST- NOVEMBER 2023	2,084.82		5210	490520	620	101000
41760	56 BUILDERS FIRSTSOURCE	109.89					
	87946015 09/11/23 MARKING PAINT	109.89	24704	2565	430200	200	101000
41761	165 TRI-COUNTY IMPLEMENT	361.74					
	CT67667 09/06/23 SHOVELS & BOLTS	37.10	23986	5310	430600	200	101000
	CT67689 09/06/23 SHOVELS & BOLTS	31.80	23987	5310	430600	200	101000
	CT67675 09/06/23 SHEAVE & WASHERS	66.28	24672	1000	460430	940	101000
	CT67689 09/06/23 SHAFT	37.90	24673	1000	460430	940	101000
	CT67741 09/08/23 ROLLERS & WHEELS	73.78	24676	1000	460430	940	101000
	CT67795 09/11/23 TRANS FLUID	53.24	24677	1000	460430	200	101000
	CT67690 09/14/23 SHAFT & SPRINDLE	61.64	24682	1000	460430	940	101000
41762	244 BADGER METER INC.	201.28					
	80140091 09/28/23 BEACON MOBILE HOSTING	100.64		5210	430500	300	101000
	80140091 09/28/23 BEACON MOBILE HOSTING	100.64		5310	430600	300	101000
41763	1148 CUES	7.72					
	T3697 09/20/23 O-RING FOR CAMERA	7.72		5310	430600	200	101000
41764	77 RICHLAND COUNTY TREASURER	1,284.50					
	09/30/23 CRIMINAL CONVICTION	485.00	NA	7467	212300		101000
	09/30/23 LAW ENFORCEMENT SCHOOL	7.50	NA	7467	212300		101000
	09/30/23 TECHNOLOGY SURCHARGE	400.00	NA	7458	212200		101000
	09/30/23 VICTIM WITNESS SURCHARGE	392.00	NA	2917	212500		101000
41765	E 1038 WEX BANK	8,767.01					
	92108888 09/30/23 STREETS FUEL	1,244.36		2565	430200	300	101000
	92108888 09/30/23 WATER FUEL	777.45		5210	430500	300	101000
	92108888 09/30/23 SEWER FUEL	1,107.36		5310	430600	300	101000
	92108888 09/30/23 SOLID WASTE FUEL	4,547.13		5410	430830	300	101000
	92108888 09/30/23 PARKS FUEL	702.38		1000	460430	300	101000
	92108888 09/30/23 SWEEPING FUEL	388.33		5710	430252	300	101000

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Claim		Vendor #/Name/	Document \$/	Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
41766		480 FERGUSON WATERWORKS #1701	1,741.92						
	0866980 0	9/25/23 METER NIPPLES	452.25		24590	5210	430500	200	101000
	0866980 0	9/25/23 METER NIPPLES	452.25		24590	5310	430600	200	101000
	0864666 0	9/26/23 MACRO COUPLER	837.42			5210	430500	200	101000
41767	E	1213 SIDNEY WATER DEPARTMENT	1,457.58						
	09/30/23	WATER BILL- AUGUST 2023	648.06		NA	1000	420400	340	101000
	09/30/23	SEWER BILL- AUGUST 2023	809.52		NA	1000	420400	340	101000
41768		3 MONTANA DAKOTA UTILITIES	169.27						
	09/29/23	WATER TOWER	39.29			5210	430500	300	101000
	10/02/23	QUILLING PARK	129.98			1000	460430	300	101000
41769		531 GLOBAL SAFETY NETWORK, INC.	218.56						
	09/27/23	DRUG- WATKINS	47.25			1000	420100	300	101000
	10/03/23	DRUG- VOLK	51.03			2565	430200	300	101000
	10/03/23	DRUG- BAST	51.03			5310	430600	300	101000
	10/03/23	DRUG- HUGHEY	47.25			5410	430830	300	101000
	10/03/23	ALCOHOL- ELLETSON	11.00			5210	430500		101000
	10/03/23	ALCOHOL- HINTZ	11.00			5310	430600	300	101000
41770		1045 TRACTOR SUPPLY CREDIT PLAN	107.99						
	200453668	09/22/23 FUNNEL & SAFETY FUEL CAN	92.98		24589	5210	430500	200	101000
	200454057	09/25/23 PROPANE REFILL	15.01		24710	2565	430200	200	101000
41771		2 LOWER YELLOWSTONE R.E.A.	6,962.03						
	10/02/23	WATER TANK	25.89			5210	430500	300	101000
	10/02/23	3-PHASE	836.64			5310	430600	300	101000
		SIDNEY LAGOON	5,392.60			5310	430600		101000
	10/02/23	LAGOON	706.90			5310	430600	300	101000
41772		3 MONTANA DAKOTA UTILITIES	8,570.38						
	10/05/23	STREET LIGHTS	8,531.80			2425	430263	300	101000
		2ND AVE & 3RD ST	21.34			2425	430263		101000
	10/05/23	VILLAGE SQUARE FLOODLIGHT	17.24			2425	430263	300	101000
41773		1229 KALIL LAW FIRM	5,106.33						
	3059 10/1	1/23 AUGUST & SEPTEMBER 2023	3,709.18			2565	430200	300	101000
	3059 10/1	1/23 AUGUST & SEPTEMBER 2023	1,397.15			5210	430500	300	101000

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Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund (	Org Acct	Object Proj	Account
41774	859 SIGNS OF SIDNEY	150.00						
	7351 10/11/23 METAL SIGN- OVERNIGHT PAYMENT	30.00			5210	430500	300	101000
	7339 10/05/23 BANNER- CITY HALL ENTRANCE	120.00			1000	411200	200	101000
41775	1314 METZ FUEL & SERVICE, INC	592.80						
	5595 09/20/23 DYED DIESEL- WEST SIDE TREAT.	592.80			5210	430500	200	101000
41776	1415 PIVOTAL SERVICES INC	743.31						
	1308 10/06/23 WELL #7- NEW MOTOR HOOKUP	743.31			5210	430500	930	101000
41777	-	3,378.42						
	73586 09/29/23 ALBIN SAND REJECT	2,536.72*			2820	430200		101000
	73537 09/26/23 HOT MIX	841.70*			2820	430200	200	101000
41778	20 EAST-MONT ENTERPRISES, INC.	69.99						
	164027 10/10/23 SINGLE FOLD PAPER TOWELS	69.99		24600	5210	430500	200	101000
41779	38 NORMONT EQUIPMENT	1,854.27						
	30651 09/18/23 MANHOLE RISERS & SHOVELS	1,890.49		24683	5310	430600	200	101000
	30492 09/18/23 CREDIT ON ACCOUNT	-36.22			5310	430600	200	101000
41780	1085 ARAMARK- ACCOUNTS RECEIVABLE	146.07						
	2550230226 10/10/23 CITY HALL RUGS	146.07			1000	411200	300	101000
41781	83 ACTION AUTO INC.	69.23						
	72353 10/10/23 CHECKED OUT P/U	69.23		24804	2565	430200	200	101000
41782	3 MONTANA DAKOTA UTILITIES	4,993.41						
	10/06/23 PARK PAVILLION	55.58		NA	1000	460430	300	101000
	10/06/23 SWIMMING POOL	274.55		NA	1000	460445		101000
	10/06/23 WATER TREATMENT PLANT	994.13		NA	5210	430500		101000
	10/06/23 FIREHALL- 115 2ND ST SE	511.06		NA	1000	410210		101000
	10/06/23 CENTRAL PARK LIGHTS	59.84		NA	2425	430263		101000
	10/06/23 CC PARK LOT	17.26		NA	2425	430263		101000
	10/06/23 NEW TENNIS COURTS	21.73		NA NA	2425 2425	430263		101000
	10/06/23 CT BASEBALL FIELD	1,122.33		NA	2425	430263		101000
	10/06/23 202 S CENTRAL AVE 10/06/23 FIREHALL- 1105 3RD ST NW	21.73 1,038.27						101000 101000
	10/06/23 FIREHALL- 1105 3RD SI NW 10/06/23 GENERATOR- 1105 3RD ST NW	1,038.27			1000 1000	411200 411200		101000
	10/06/23 WELL #10	737.38			5210	411200		101000
	10/06/23 WHIMING POOL	8.44			1000	430300		101000
	# of Claims 43 To	otal: 129,601.66						
	Total Electronic Cla	ims 13,991.59	matal N	on-Electronic	Claima	115610	07	

ltem a.

## City Council Meeting 10-16-2023

2024-1	ON HOLD			
2024-2	ON HOLD			
2024-3	ON HOLD			
2024-16	Christensen	610 Yellowstone Dr	Garage Add.	L6&7, B3, J-B Sub
2024-26	ON HOLD			
2024-27	ON HOLD			
2024-31	ON HOLD			
2024-33	ON HOLD			
2024-34	ON HOLD			
2024-35	ON HOLD			
2024-36	Eberling	201 6th St SE	Fence	L18, B60, Kenoyer
RC2024-5	ON HOLD			
RC2024-10	ON HOLD			
RC2024-11	ON HOLD			
RC2024-12	ON HOLD			
RC2024-13	CINIS Group	212 S. Ellery	Repair	L18, B9, Newlon 1st Add (Fairview)
RC2024-14	Schantz	Box 1382	New House	S11, T21 N, R58 E, COS 27-858 Acres 34.26