



City of Sidney, MT
City Council Regular Meeting 1-16-24
January 16, 2024 6:30 PM
115 2nd Street SE | Sidney, MT 59270

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

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

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [January 2nd, 2024 Regular Meeting Minutes](#)
 - b. [January 3rd, 2024 Street and Alley Committee Meeting Minutes](#)
 - c. [January 3rd, 2024 Budget and Finance Committee Meeting Minutes](#)
5. Visitors
 - a. Scotty Sturgis-use Moose Park for backup for College Baseball Games
 - b. Other Visitors:
6. Public Hearing
7. Mayor Norby
 - a. Update:
8. Committee Meeting Work
 - a. Street and Alley Committee Meeting: Remove Jason Schrader from Planning Board
 - b. Street and Alley Committee Meeting: Appoint Janelle Stoner and John Baker to Planning Board
 - c. Street and Alley Committee Meeting: Review and Update Snow Removal Code

d. Budget and Finance Committee: City Prosecution

9. Alderman Requests and Committee Reports

Parks and Recreation – Chairman DiFonzo – Christensen, Stevenson | **Water and Sewer** – Chairman Koffler – Godfrey, Christensen

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

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

Budget and Finance – Chairman Christensen – DiFonzo, Koffler

10. Unfinished Business

11. New Business

[a.](#) Local Government Review

b. City Hall Remodel RFPs

12. City Planner

13. City Attorney

a. Update:

14. Chief of Police

[a.](#) Patrol Car Replacement Schedule

[b.](#) December 2023 PD Report

15. Public Works Director

[a.](#) December 2023 PW Report

[b.](#) Richland County Fair Grounds request for garbage services

16. Fire Marshal/Building Inspector

[a.](#) December 2023 Fire Run Report

17. City Clerk/Treasurer

[a.](#) November 2023 Water/Sewer Bank Transfer \$173,423.36

18. Consent Agenda

[a.](#) Claims to be approved: \$ 211,146.47

[b.](#) Building Permits to be approved: 2024-50, 2024-52 and RC2024-20

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 1-2-24
 January 02, 2024 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 and DiFonzo. Via phone: Rasmussen

4. **Correction or Approval of Minutes**

a. **December 18th, 2023 Regular Meeting Minutes**

Motion was made to approve.

Motion made by Alderman Stevenson, Seconded by Alderman Koffler.

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

5. **Visitors**

a. **Other Visitors:**

Sidney High School: Jacky Gonzales, Abby Schillings, Lilly Tranquil, Hailey Holzworth, Ella Norby

6. **Public Hearing**

Nothing.

7. Mayor Norby

a. Letter of Support-Highway 2 Upgrades

Mayor Norby stated he has received a request to submit a letter of support to enhance the economic viability of communities in the highway 2 corridor by getting federal funding for upgrades to Montana's segment of the Theodore Roosevelt Expressway, or highway 2 from the North Dakota state line to Culbertson and north on highway 16 to the Port of Raymond/Regway. He stated all of the purpose of the improvements would be to get more of the cattle, grain and corn trafficked from Canada to come through Montana again.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

b. 2023 in Review

Mayor Norby stated he wanted give thanks to the city staff, community and council members for all the work this year with all of the projects. He further welcomed back to the 3 council members reelected this year and stated it was a good year and he is looking forward to 2024.

8. Committee Meeting Work

Clerk/Treasurer Chamberlin reminded the City Council of the Street and Alley Committee at 5pm tomorrow and Budget and Finance at 6pm tomorrow.

9. Alderman Requests and Committee Reports

Parks and Recreation – Chairman DiFonzo – Christensen, Stevenson | **Water and Sewer** – Chairman Koffler – Godfrey, Christensen

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

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

Budget and Finance – Chairman Christensen – DiFonzo, Koffler

Nothing.

10. Unfinished Business

Nothing.

11. New Business

Nothing.

12. City Planner

Nothing.

13. City Attorney**a. Update**

City Attorney Kalil stated he is looking forward to continuing to clean up the nuisance properties and Alderwoman Rasmussen stated she received a compliment and thank you on the work done by the City on one of the properties and she thanked all of the City Staff who worked to get it cleaned up. Mayor Norby asked for an update on the purchase of the shop on the truck route and the lease agreement with BNSF. City Attorney Kalil stated he cannot get the current property owner on the phone and PWD Hintz stated he will try to get a meeting set.

14. Chief of Police**a. Update**

Chief Kraft stated it was a good and calm new years weekend and even with fireworks permissible until 12:30am there was voluntary compliance with that by the public. He stated they have 6 applicants that will be testing and interviewing this week.

15. Public Works Director**a. Update**

PWD Hintz stated there was one dumpster lost because of the fireworks. He further stated the fuel bill was half this year than it was a year ago and nearly half of what it was the previous month because of the low amount of snow. He stated there has been good use of the new skating rink, but there was vandalism in the existing warming house. He stated they did file a police report but damage included graffiti, sticking the skates into the ceiling and breaking the hockey sticks.

PWD Hintz stated they will be starting with the impact fee study update and get the capital improvement plan completed before spring.

16. Fire Marshal/Building Inspector

Nothing.

17. City Clerk/Treasurer**a. City Hall Remodel Pay Application 1 for \$185,424.53**

Clerk/Treasurer Chamberlin presented the pay application #1 from B&B Builders for the City Hall Remodel project. She stated there will be more RFP's coming before them for review at the next City Council meeting.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

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

b. Update

Clerk/Treasurer Chamberlin stated the Annual Financial Report has been submitted to the State and is available at the City Hall Temporary Office if anyone would like to review. She further stated she is going to be starting an unofficial Communications/Out Reach committee to work on a strategic plan for keeping the public informed during construction seasons and for other City information. She stated she has offered it to City Staff to join the committee and Greg Hitchcock of the Sidney Herald has agreed to be on it also. She stated she would like to have at least one council member also participate, if anyone is interested. Time and dates of meetings are to be established once the committee is set.

18. Consent Agenda

Motion was made to approve the claims and building permits.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

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

a. Claims to be approved: \$122,669.59

b. Building Permits to be approved: 2024-51 and RC2024-16

19. Adjournment

at 6:43 pm.



City of Sidney, MT
 Street and Alley Committee Meeting 1-3-24
 January 03, 2024 5:00 PM
 115 2nd Street SE |Sidney, MT 59270

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Alderman Present: Christensen, DiFonzo and Rasmussen

Others Present: Mayor Norby, Clerk/Treasurer Chamberlin, PWD Hintz, City Attorney Kalil, Greg Hitchcock (Sidney Herald), Amanda Seigfried, Janelle Stoner and John Baker

1. New Business

a. Appoint Planning Board Member

Mayor Norby stated it has been brought to his attention that one of the current appointed Planning Board member, Jason Schrader, has missed the last 5 meetings. He stated he would like to see the removal of Mr. Schrader off the planning board and the appointment of both Mr. Baker and Mrs. Stoner. Mrs. Seigfreid stated there is call in or zoom capabilities for the meetings and he has not chosen to attend that way. Mayor Norby stated he appreciates Mr. Schrader's service.

Motion was made to recommend the removal of Mr. Schrader and the appointment of both Mrs. Stoner and Mr. Baker to the two open positions on the Planning Board.

Motion made by Rasmussen, Seconded by DiFonzo.

Voting Yea: DiFonzo, Christensen, Rasmussen

b. Snow Removal Code Update

PWD Hintz presented a proposal to amend the current snow removal code and include a primary and secondary route map. Alderwoman Christensen asked if the routes are the same that has been the standing policy and PWD Hintz stated yes they are the emergency vehicle routes. PWD Hintz stated he would like to have snow route signs installed on Lincoln Avenue and 5th from 9th Avenue to 14th Avenue to help inform the public that these are the snow routes that will be plowed right away and nothing can be parked on the street.

PWD Hintz stated they would dispatch to plow the snow after 4-6 inches have fallen, but the current ordinance states 3 inches. Alderwoman Rasmussen stated with the smaller amount of snows they melt and ice over and that leaves the holes in the roads that cause damage. PWD Hintz stated the compacted snow does cause issues with road and Alderwoman Rasmussen stated the lack of drainage does not help either.

Alderman DiFonzo stated the current route does not accommodate all of the bus routes, including 4th Street where the buses load. PWD Hintz stated that road could be added along with 3rd Avenue in front of Central school. Alderman DiFonzo stated if the school bus routes and pick-up/drop-off locations could be added to the primary routes, it would be preferable.

PWD Hintz stated proposed changes to the ordinance are in red, most of the changes coming from the City of Williston. PWD Hintz stated when it comes to removing snow from sidewalks, he is mostly concerned with the commercial districts. Alderman DiFonzo stated putting a strict 24 hour restriction for residential snow removal is not feasible and flexibility should be allowed given elderly and disabled residents unable to remove their own snow. He stated he would like to see the wording changed to "make every effort to" remove the snow from the sidewalks within 24-36 hours.

City Attorney Kalil stated he would like to clean up assessments section to fit current procedures. PWD Hintz stated he added in clearing their half of alleys or public right of ways should their sidewalk abut their sidewalk, as there was a resident that fell and broke a hip in an alley downtown that has sidewalks on each side of it. He it is a hazard for the public to not have the snow removed but the City will continue to sand those locations also.

Alderman DiFonzo stated 9-7-2 section A should add in push along with deposit the snow or ice, to make it clear for residents that they cannot push or plow their snow into the street. PWD Hintz stated in the Central Business districts they are allowed to do this currently because they have no other location to move the snow to. He stated they are ok with this happening as long as it happens prior to the removal of the snow. He further stated he added section B to stop the pilling of snow on corners and right of ways, and he would like to add a section C that is a penalty clause if they do so. He stated when the city has had to remove snow in such circumstances, they do not have the capability currently to charge them for that work and they do not have the capability currently to charge any property owner if they push the snow into the roadway and it deposits large rocks or items that damage the snow blower when picked up. Alderwoman Rasmussen stated there will have to be a way to track when damage to equipment and time spent that happens from these circumstances so that people can be fined and charged for damages. City Attorney Kalil stated documenting where the incidences happen is important for tracking.

Alderman DiFonzo asked if there could be a completely separate section for commercial districts and residential districts to make it clear to the public. City Attorney Kalil stated that change could happen and would review the proposed changes and update the penalty section.

Alderwoman Christensen stated she believes it should stay at 3 inches in the ordinance for dispatching for snow removal and Alderwoman Rasmussen and Mayor Norby agreed. Alderwoman Rasmussen stated it could be evaluated again in a couple years with the unknown weather that has been happening lately and maybe with the 3 inches it would help the

ruts. PWD Hintz stated there is 140 miles of lanes of roads in the city, with the snowplow moving 3 miles per hour, with that it takes about a week to get every street cleaned in the city. Alderwoman Christensen stated she would not like to see more than 4 inches.

Recommendation for City Attorney Kalil and PWD Hintz to continue to review and update and bring back to the Street and Alley Committee.

Motion made by Christensen, Seconded by DiFonzo.

Voting Yea: DiFonzo, Christensen, Rasmussen

Adjourned at 5:40pm.



City of Sidney, MT
 Budget and Finance Committee Meeting 1-3-24
 January 03, 2024 6:00 PM
 115 2nd Street SE | Sidney, MT 59270

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Alderman Present: Christensen, DiFonzo and Koffler

Other's Present: Mayor Norby, Clerk/Treasurer Chamberlin, Chief Kraft, Greg Hitchcock (Sidney Herald)

1. New Business

a. City Prosecution

City Attorney Kalil stated the Richland County Prosecutors office is no longer wanting to continue to do the City misdemeanor prosecution, their contract will end July 1, 2024. He stated the city has options as to how to hire an attorney for prosecution, which include soliciting for an attorney, or they could expand his current civil attorney contract to include prosecution. He stated the hiring of an attorney does is not required to go through the bid/solicitor process, but the Council can choose to go that route as they did when they hired him as civil attorney. He provided an amended contract for him to cover the prosecution, adding a cap of up to \$4,000 a month at \$200 an hour, the same terms for his civil work. He stated he does not feel he will exceed the monthly cap, but it is an unknown.

Clerk/Treasurer Chamberlin stated the current appropriation per year for the prosecution is \$36,000 a year, this would increase it to a minimum appropriation of \$48,000 and the last time the \$36,000 was negotiated was a very long time ago.

Alderman Koffler asked how much prosecution was involved. Chief Kraft stated the County prosecutors office, due to staffing, cannot keep up with the work load for the City and County prosecution and in the meeting with County Attorney McLarty, she claimed the prosecution for the city would be a full time attorney. City Attorney Kalil stated he would only be prosecuting the misdemeanor cases, some of which would be tagged with felonies that would be prosecuted by the County. Chief Kraft stated the contract would allot 20 hrs per month for prosecution, which he feels would not be sufficient with case prep, reading reports, appearances, etc.

City Attorney Kalil stated he has done prosecution for other municipalities. He stated he is not sure on the amount of time it will take and Chief Kraft stated he is basing his concerns on the number of hours it will take on the meeting with County Attorney McLarty. City Attorney Kalil stated he does have another attorney that would be an employee of his law firm for purposes for prosecution who is currently the backup prosecutor for Williston should the work load get to be too much.

Mayor Norby stated there is no negotiating with the county, as it is not a contract or financial reason to end the contract. Chief Kraft stated the only way they would be willing to continue is if they hire someone to fill the open position, which has been open for 1-2 years.

Alderman DiFonzo stated he has concerns with the limit of \$4000 per month. Clerk/Treasurer Chamberlin stated it is less of a restriction or limit and more that City Attorney Kalil have to check-in with the City Council if he goes over that limit to give reasoning. City Attorney Kalil stated he can take the \$4,000 cap out of the contract and Clerk/Treasurer Chamberlin stated maybe a yearly cap and inform council if he is approaching it would be better. Chief Kraft stated it is new territory and it should be flexible until we know. City Attorney Kalil stated we have time to figure out the details of the contract, has been in conversation with County Attorney and City Judge on the workings of the court system.

Clerk/Treasurer Chamberlin stated given the contract with the County Attorney's office does not expire until July 1st, 2024, there is plenty of time to negotiate contract items, but the decision that ultimately needs to be made now is if the City of Sidney would like to contract with Kalil Law Firm for the prosecution or to do a solicitation process, as that process does take time.

Mayor Norby stated he does not feel there are others to do the prosecution and he would prefer to contract with Kalil Law Firm. Chief Kraft agreed and stated the City already has a relationship with Mr. Kalil and we have no idea how the details of the situation will work out at this point.

Motion was made to recommend contracting with Kalil Law Firm for the City misdemeanor prosecution in addition to the City civil work.

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

Clerk/treasurer Chamberlin stated she and City Attorney Kalil will go through the contract and bring it back to the Budget and Finance Committee for review.

Adjourned at 6:16am.

MONTANA'S 6TH LOCAL GOVERNMENT REVIEW – TIMELINE
Montana Code Annotated Title 7, Chapter 3, Part 1 (MCA 7-3-171 – 7-3-193)

February/March 2024

Adopt resolution to place on the ballot the question of establishing a study commission that includes number of commissioners and amount of funding not to exceed \$X,XXX (MCA 7-3-173 & 7-3-175).

June 2024

Local Government Review election on the question of establishing a study commission (MCA 7-14-173). Ballot measure passes with a majority of those voting on the question.

July-August 2024

Citizens file with county election administrator to be a study commission candidates (MCA 7-3-174). MSU Local Government Center connects with mayor/manager or chair of county commission in jurisdictions that elect to conduct a Local Government Review to provide training and support.

November 2024

Election or appointment of Study Commissioners (MCA 7-3-174 & 7-3-176). Study Commissioners take office the day the election is declared or certified (MCA 7-3-178). Ex-officio member is appointed by the governing body, must be a current elected official or employee of the local government (MCA 7-3-177).

November/December 2024

Within 10 days after taking office the Study Commission meets to organize. Date set by the presiding officer (mayor/manager or chair of board of county commission), swear in, elect temporary presiding officer until a permanent presiding officer is selected. Discuss when, where, how to meet, develop budget, decide whether to cooperate with another jurisdiction and consider consolidation or collaboration of services (MCA 7-3-179 & 7-3-180).

December 2024

MSU Local Government Center hosts study commissioner training.

December 2024 to November 2026

MSU Local Government Center, Montana Association of Counties, Montana League of Cities and Towns, etc. supports study commission with technical assistance, training and community engagement.

Study Commission reviews power, form, and plan of government. Either chooses “no change” or makes recommendation to voters by November election in 2026 (MCA 7-3-192 and 7-3-149). Within 60 days of adoption of the Local Government Review report, submits reports to appropriate agencies and publishes findings (MCA 7-3-187 through 191).

MONTANA LOCAL GOVERNMENT REVIEW LAWS

Article XI, Section 9 of the Montana Constitution requires that every 10 years the citizens of every county and municipal government get the opportunity to review the structures of their local government. The following are the laws pertaining to the review process.

7-3-172. Purpose of study commission. The purpose of a study commission is to study the existing form and powers of a local government and procedures for delivery of local government services and compare them with other forms available under the laws of the state.

7-3-173. Establishment of study commissions. (1) A study commission may be established by an affirmative vote of the people. An election on the question of conducting a local government review and establishing a study commission must be held if:

- (a) the governing body of the local government unit calls for an election by resolution;
- (b) a petition signed by at least 15% of the electors of the local government calling for an election is submitted to the governing body; or
- (c) 10 years have elapsed since the electors voted on the question of conducting a local government review and establishing a study commission.

(2) The governing body shall call for an election on the question of conducting a local government review and establishing a study commission, as required by Article XI, section 9(2), of the Montana constitution, within 1 year after the 10-year period referred to in subsection (1)(c).

7-3-174. Election dates and procedures. (1) An election on the question of establishing a study commission under 7-3-173 must be held in conjunction with a primary election held on the date established in 13-1-107.

(2) An election of study commission members under 7-3-176 must be held in conjunction with a general election held on the date established in 13-1-104.

(3) The elections must be counted, canvassed, and returned as provided in Title 13 for general elections.

(4) The election administrator shall report the results of an election conducted under 7-3-171 through 7-3-193 to the secretary of state within 15 days of the date the election results become official.

7-3-175. Ballot form and question. The question of conducting a local government review and establishing a study commission must be submitted to the electors in substantially the following form:

Vote for one:

FOR the review of the government of (insert name of local government) and the establishment and funding, not to exceed (insert dollar or mill amount), of a local government study commission consisting of (insert number of members) members to examine the government of (insert name of local government) and submit recommendations on the government.

AGAINST the review of the government of (insert name of local government) and the establishment and funding, not to exceed (insert dollar or mill amount), of a local government study commission consisting of (insert number of members) members to examine the government of (insert name of local government) and submit recommendations on the government.

7-3-176. Election of commission members -- appointments. (1) An election to fill the positions on the local government study commission must be held in accordance with 7-3-174. A primary election may not be held.

(2) The names of study commission candidates who have filed declarations of nomination not later than the filing deadline established in 13-1-403 must be placed on the ballot. There is no filing fee. The election is nonpartisan, and candidates must be listed without party or other designation or slogan. The secretary of state shall prescribe the ballot form for study commissioners.

(3) Candidates for study commission positions must be electors of the local government for which the study commission has been established. The candidates may not be elected officials of the local government.

(4) The number of candidates, equal to the number of study commission positions to be elected, receiving the highest number of votes, which includes votes cast for candidates who have officially filed nominations and votes for write-in candidates, must be declared elected. If there is a tie vote among candidates, the governing body shall decide by lot which candidate will fill the position.

(5) If the number of candidates filing for election is equal to or less than the number of positions to be filled, the election administrator and governing body shall proceed in accordance with 13-1-403(4) and (5). If the number of study commissioners elected is not equal to the number required to be selected, the presiding officer of the governing body, with the confirmation of the governing body, shall appoint the additional study commissioners within 20 days after the election. An elected official of the local government may not be appointed.

7-3-177. Composition of study commission. (1) The number of positions, which must be an odd number of not less than three, on the study commission shall be set out in the resolution or petition calling for the election on the question of reviewing the local government or local governments and establishing a study commission. If the election is called under the provisions of 7-3-173(1)(c), the study commission shall consist of three members unless the local governing body by resolution declares that a larger number shall be elected.

(2) Every study commission shall include as an ex officio nonvoting member a member of the governing body or an elected official or employee of the local government appointed by the governing body. The ex officio member must be appointed prior to the organization of the study commission provided for in 7-3-179.

7-3-178. Term of office -- vacancies -- compensation. (1) The term of office of study commission members begins on the day that their election to the study commission is declared or certified under 13-15-405 or on the day of their appointment and ends on the day of the vote on the alternative plan. If the alternative plan is adopted, the term continues for 90 days after the day of the vote on the alternative plan. If the commission recommends no alternative plan, the term ends 30 days after submission of the final report in accordance with 7-3-187.

(2) A vacancy on a study commission, including an ex officio member vacancy, must be determined in the same manner as a vacancy in municipal office as provided in 7-4-4111. A vacancy on a study commission must be filled by appointment by the governing body of the local government being studied by the commission. The appointment must be made within 30 days of the date the vacancy occurs.

(3) Members of the study commission may not receive compensation other than for actual and necessary expenses incurred in their official capacity.

7-3-179. Organization of commission. (1) Not later than 10 days after all members of the study commission have been elected or appointed, the study commission shall meet and organize at a time set by the presiding officer of the governing body of the local government that the study commission is to examine.

(2) At the first meeting of the study commission, the study commission may elect a temporary presiding officer, who will serve until a permanent presiding officer is selected.

7-3-180. Cooperation of study commissions. (1) Any two or more study commissions may cooperate in the conduct of their studies. A majority vote by each of the affected study commissions is required for a cooperative study.

(2) Cooperative studies do not preclude each study commission from making a separate report and recommendation.

7-3-181. Conduct of business. (1) Meetings of the study commission must be held upon the call of the presiding officer, the vice presiding officer in the absence or inability of the presiding officer, or a majority of the members. The presiding officer shall announce the time and place of the meetings of the study commission.

(2) The study commission shall maintain a written record of its proceedings and its finances. This record is open to inspection by a person at the office of the study commission during the office hours determined by the governing body by resolution after a public hearing and only if consented to by the presiding officer.

(3) A majority of the members of the study commission constitutes a quorum for the transaction of business, but a recommendation of a study commission does not have legal effect unless adopted by a majority of the whole number of members of the study commission.

(4) The study commission may adopt rules for its own organization and procedure.

7-3-182. Open meetings and public involvement. All meetings of the study commission are open to the public as provided in Title 2, chapter 3, part 2. The study commission shall hold public hearings and community forums and may use other suitable means to disseminate information, receive suggestions and comments, and stimulate public discussion of its purpose, progress, conclusions, and recommendations.

7-3-183. Commission powers. (1) A study commission may employ and fix the compensation and duties of necessary staff. State, municipal, and county officers and employees, at the request of the study commission and with the consent of the employing agency, may be granted leave with or without pay from their agency to serve as consultants to the study commission. If leave with pay is granted, they may receive no other compensation from the study commission except mileage and per diem.

(2) A study commission may contract and cooperate with other agencies, public or private, that it considers necessary for assistance in carrying out the purposes for which the commission was established. Upon request of the presiding officer of the study commission, state agencies, counties, and other local governments and the officers and employees of those entities shall furnish or make available to the commission information that may be necessary for carrying out the commission's function.

(3) A study commission may:

(a) establish advisory boards and committees, including on them persons who are not members of the study commission;

(b) retain consultants; and

(c) do any other act consistent with and reasonably required to perform its function.

7-3-184. Financial administration. (1) A study commission shall prepare a budget for each fiscal year that it is in existence and shall submit it to the local governing body for approval.

(2) (a) For the support of the study commission, for each fiscal year that the study commission is in existence, each local government under study shall appropriate an amount necessary to fund the study, and the local government may levy mills in excess of all other mill levies authorized by law to fund the appropriation for the support of the study commission.

(b) The local government shall provide office and meeting space and clerical assistance to the study commission. The cost of clerical assistance and other in-kind services provided by the local government may be used to partially fulfill the appropriation provision of subsection (2)(a).

(c) The local government may provide additional funds and other assistance.

(3) The study commission may apply for and accept available private, state, and federal money and may accept donations from any source.

(4) All money received by the study commission must be deposited with the local government finance administrator. The finance administrator is authorized to disburse appropriated money of the study commission on the study commission's order after approval of the budget by the governing body. Unexpended money of the study commission does not revert to the general fund of the local government at the end of the fiscal year but carries over to the study commission's appropriation for the following fiscal year. Upon termination of the study commission, unexpended money reverts to the general fund of the local government.

7-3-185. Scope of study commission recommendations. (1) (a) A study commission examining the government of a county may:

(i) recommend amendments to the existing plan of government;

(ii) recommend any plan of government authorized by Title 7, chapter 3, parts 1 through 6;

(iii) draft a charter;

(iv) recommend municipal-county consolidation or amendments to an existing consolidation;

(v) in cooperation with a study commission in an adjoining county, recommend county merger; or

(vi) submit no recommendation.

(b) In addition to one of the items in subsection (1)(a), a county study commission may recommend service consolidation or transfer in cooperation with a study commission of another county or with a study commission of one or more municipalities.

- (2) (a) A study commission examining the government of a municipality may:
- (i) recommend amendments to the existing plan of government;
 - (ii) recommend any plan of government authorized by Title 7, chapter 3, parts 1 through 6;
 - (iii) draft a charter;
 - (iv) recommend municipal-county consolidation;
 - (v) recommend disincorporation; or
 - (vi) submit no recommendation.

(b) In addition to one of the items in subsection (2)(a), a municipal study commission may recommend service consolidation or transfer in cooperation with:

- (i) a county study commission;
- (ii) a county study commission and one or more municipal study commissions; or
- (iii) one or more municipal study commissions.

7-3-186. Study commission timetable. (1) Each local government study commission shall, within 90 days of its organizational meeting, establish a timetable for its deliberations and actions. The timetable must be published in a local newspaper of general circulation. The timetable may be revised, but each revision must be republished.

(2) The timetable must provide, at a minimum, the following provisions, to be accomplished chronologically in the order presented:

- (a) conduct one or more public hearings for the purpose of gathering information regarding the current form, functions, and problems of local government;
- (b) formulate, reproduce, and distribute a tentative report, containing the same categories of information required to be included in the final report;
- (c) conduct one or more public hearings on the tentative report; and
- (d) adopt the final report of the commission and set the date for an election on the question of adopting a new plan of government pursuant to 7-3-192 or, if the study commission is not recommending any changes, publish and distribute the final report as provided in 7-3-187 within 60 days after the final report is adopted.

7-3-187. Final report. (1) A study commission shall adopt a final report. If the study commission recommends an alteration of a local government, the final report must contain the following materials and documents, each signed by a majority of the study commission members:

- (a) those materials and documents required of a petition proposing an alteration of a local government in 7-3-142;
 - (b) a certificate establishing the date of the election pursuant to 7-3-192 at which the alternative form of government or change in a plan of government is presented to the electors and a certificate establishing the form of the ballot question or questions; and
 - (c) a certificate establishing the dates of the first primary and general elections for officers of a new government if the proposal is approved and establishing the effective date of the proposal if approved.
- (2) The final report must contain any minority report signed by members of the commission who do not support the majority proposal.
- (3) If the study commission is not recommending any changes, its final report must indicate that changes are not recommended.
- (4) The study commission shall file two copies of the final report with the department of administration, one of which the department shall forward to the state library. A copy of the final report must be certified by the study commission to the municipal or county records administrator within 30 days after the adoption of the final report.
- (5) Sufficient copies of the final report must be prepared for public distribution. The final report must be available to the electors not later than 30 days prior to the election on the issue of adopting the alternative form or plan of government. Copies of the final report may be distributed to electors or residents of the local government or governments affected.
- (6) After submission of the final report, the commission shall deposit copies of its minutes and other records with the county clerk and recorder.

7-3-188. Special final report requirements -- consolidation or county merger. (1) Consolidation or merger may be placed on the ballot only by a joint report by cooperative study commissions.

(2) A final report, in addition to the material required in 7-3-187, must contain a consolidation plan if county-municipal consolidation or county merger is recommended. The consolidation plan must conform to the provisions and requirements relating to petitions in:

- (a) 7-3-143 whenever county-municipal consolidation is recommended; or
- (b) 7-3-144 whenever county merger is recommended.

7-3-189. Special final report requirements for disincorporation. If a study commission proposes municipal disincorporation, the final report shall contain the following additional material and documents:

- (1) a certificate of disincorporation instead of a plan of government; and
- (2) a recommended plan of disincorporation.

7-3-190. Supplementary reports. A study commission may prepare separate reports in addition to its final report. These reports may recommend consolidation of services and functions and indicate potential areas for interlocal agreements. Such reports shall be submitted to all appropriate governing bodies for reaction within 1 year.

7-3-191. Publication of summary. Each study commission shall publish once each week for 2 successive weeks in a newspaper of general circulation throughout the area of the affected local government a summary of its findings and recommendations, together with the address of a convenient public place where the text of its proposal may be obtained. The summary shall include a comparison of the existing and proposed plans of government.

7-3-192. Election on recommendation. (1) An alternative form or plan of government recommended by a study commission must be submitted to the voters in the same manner as provided in 7-3-149.

(2) Ballot requirements and treatment of suboptions on an alternative form or plan of government recommended by a study commission must be the same as for recommendations by petition as provided in 7-3-150 and 7-3-151.

7-3-193. Application of other sections. (1) Except as provided in subsection (2) of this section, the provisions of 7-3-122 and 7-3-152 through 7-3-161 apply to the adoption of an alternative form or plan of government upon recommendation by a study commission.

(2) (a) The presiding officer of the study commission and not the presiding officer of the governing body shall certify documents under 7-3-153.

(b) The study commission and not the governing body shall prepare an advisory plan for orderly transition to a new form or plan of government under 7-3-157.

(c) A study commission plan may provide for existing elected officers under 7-3-158(4).

2024-2026 Montana Local Government Review

Sample Budget

	Small Community Population ~1,000	Medium Community Population ~ 10,000	Large Community Population ~ 30,000+
Training	\$3,000	\$4,000	\$5,000
Consulting	\$1,000	\$3,000	\$5,000
Resource Materials	\$500	\$1,000	\$3,000
Survey	\$500	\$2,000	\$5,000
Community Engagement	\$1,500	\$3,000	\$5,000
Advertising/Notices	\$500	\$2,000	\$3,000
Support Staff	\$6,000 (\$20/hr x 300 hrs)	\$6,000 (\$20/hr x 300 hrs)	\$10,000 (\$20/hr x 500 hrs)
Election Expenses*	\$3,000	\$8,000	\$15,000
Publication (reports, summary, etc.)	\$500	\$1,000	\$3,000
Miscellaneous	\$500	\$1,000	\$3,000
Total:	\$17,000	\$31,000	\$57,000

**Check with the local election administrator for accurate estimated cost*

This sample 2024-2026 Montana Local Government Review budget is for educational purposes only. Each jurisdiction should estimate costs based on local needs and develop a budget that reflects the expectations of the Local Government Review in that municipality or county.



EXTENSION

Local Government Center

Updated September 2023

Sidney Police Department - Estimated Vehicle Rotation						
Unit	Model Year	Make/Model	Current Miles	Est. Miles / Year	Estimated Replacement Year	Estimated Fiscal Year
6269	2019	Ford Explorer	111433	10000	2024	24/25
6240	2020	Ford Explorer	74919	10000	2024-2026	25/26
6296/K9	2016	Ford Explorer	50115	15000	2026-2027	26/27
7977/Chief	2017	Chevy Tahoe	61000	15000	2025-2027	26/27
6258	2018	Ford Explorer	56753	10000	2026-2028	27/28
6278	2018	Ford Explorer	30228	10000	2028-2030	28/29
6238/SGT	2018	Ford Explorer	35608	10000	2028-2030	29/30
8247/Lt.	2017	Chevy Tahoe	32426	8500	2029-2031	29/30
6235	2015	Ford Taurus	29783	8500	2030-2032	30/31
6282	2022	Chevy Tahoe	8898	10000	2031-2033	31/32
xxxx	2024	Dodge Durango	0	10000	2032-2034	32/33
8245/Capt.	2020	Chevy Tahoe	15341	8500	2031-2034	32/33
6224	2014	Ford Taurus	66387	7000	2026-2028	

Lifespan of vehicles - 80,000 - 100,000

Calculated with an average of 15,000 miles per year for Chief's vehicle

Calculated with an average of 8,500 miles per year for Command staff/ Detective vehicles

Calculated with an average of 10,000 miles per year for Patrol

Calculated with an average of 15,000 miles per year for K9 vehicle.

Travel car average miles per year = 7,000 (based on usage 2021-2023)

Average lifespan at 10,000 miles = 8-10 years

Average lifespan at 15,000 miles = 5.3-6.7 years

Sidney Police Department - Estimated Vehicle Rotation						
Unit	Model Year	Make/Model	Current Miles	Est. Miles / Year	Estimated Replacement Year	Estimated FY with extra 23/24 replacement
6269	2019	Ford Explorer	111433	10000	2024	23/24
6240	2020	Ford Explorer	74919	10000	2024-2026	24/25
6296/K9	2016	Ford Explorer	50115	15000	2026-2027	25/26
7977/Chief	2017	Chevy Tahoe	61000	15000	2025-2027	26/27
6258	2018	Ford Explorer	56753	10000	2026-2028	27/28
6278	2018	Ford Explorer	30228	10000	2028-2030	28/29
6238/SGT	2018	Ford Explorer	35608	10000	2028-2030	29/30
8247/Lt.	2017	Chevy Tahoe	32426	8500	2029-2031	29/30
6235	2015	Ford Taurus	29783	8500	2030-2032	30/31
6282	2022	Chevy Tahoe	8898	10000	2031-2033	31/32
xxxx	2024	Dodge Durango	0	10000	2032-2034	32/33
8245/Capt.	2020	Chevy Tahoe	15341	8500	2031-2034	32/33
6224	2014	Ford Taurus	66387	7000	2026-2028	

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

Arrested Persons	Number Of Arrested Persons
Adult Arrestee	20
Juvenile Arrestee	1
Total Arrested Persons	21

Total Offenses Charged	Felony	Misdemeanor	Other	Total
Adult	4	12	9	25
Juvenile	0	1	0	1
Total	4	13	9	26

Case Information	Felony	Misdemeanor	Other	Total
Offenses Reported	11	47	9	67
Offenses Cleared	4	41	9	54
Offenses Pending	7	6	0	13
% of Cases Cleared	36%	87%	100%	81%

Traffic Information	Total
Traffic/Criminal Citations	58
Written Warnings	105
Parking Citations	1
Accidents Investigated	18
DUI's	5

Miscellaneous Information	Total
Courtesy Vehicle Unlocks	17
Animals Impounded	0
Court Hours	0
Overtime Hours	6.75hrs@\$323.00
Calls for Service	264

Reported by: Tammy Rump

PUBLIC WORKS MONTHLY REPORT

DEPARTMENT	HOURS	YEARS TOTAL	
			13
STREET	481.0	8004	21.0 hours of street repair, 3.0 hours of alley repair, 0.0 hours of sweeping, 152.5 hours of repair of street equipment, 254.5 hours of shop cleanup/shop equipment, 50.0 hours of repair of street markers/signage, 5.0 hours of snow removal.
STREET SWEEPING	0.0	951	0.0 of Street Sweeping
ICE & SNOW	5.0	1024	5.0 Hours of Ice and Snow Removal 0 total loads for snow removed from the streets during the month of December
PARKS	348.0	4524.5	All park are winterized. All leaves within all parks have been picked up and is complete. 0.0 Hrs. of mowing. 0.0 Hrs. of watering, 52.5 Hrs. of landscaping 291.0 Hrs. of Replacement or Repair of Playground Equipment and 4.5 Hrs. of Park clean-up, and 4.5 Hrs. of Replacement & Repairs of Playground Equipment New Playground Equipment installed at SMV and Lyndale Parks
GARBAGE	709.5	8472.5	350.2 Tons of Garbage picked up, 3,537.0 miles driven, 1,189.45 gallons of fuel used, 63 total loads. 600.0 Manhours of Garbage Hauling, 57.0 Manhours of Alley Clean-up, 52.5 manhours of Sanitation Equipment Maintenance Year to date total tons hauled = 4,901.31 UP 1.43% FROM 2022 Total Fuel \$4,050.78
WATER	255.0	4588.5	4.0 Hours of meter reading, 3.0 Hours of meter repairs, 38.0 Hours of water equipment maintenance, 71.0 Hours of maintenance of hydrants, valves and mains, 0.0 Hours of office and records, and 139.0 Hours of treatment plant operation and testing.
SEWER	218.0	3674	4.0 hours of sewer main cleaning & TV inspection, 48.5 hours of maintenance of Sewer mains, manholes & equipment, 23.0 Hrs. of Maintenance of Lift Stations, 5.0 Hrs. of Maintenance of Storm Sewers, 0.0 Hrs. of Office & Records, 165.5 of Treatment Plant Operation & Maintenance, 1 Sewer Calls for December - No backup or damage reported
GENERAL CITY	86.5	503	Christmas decoration, 89.5.0 hours install time. Hauling snow and maintenance to snow removal equipment 14.0 Hours of Overtime, 227.0 Hours of Vacation Time, 229.0hours of Sick Time used this month.
SHOP, MECHANICAL	152.5	1911.5	STREET Unit 544P2 - Hyd. Hoses replaced on AMI Blade Unit 544P1 - Unit 007 - Replaced PTO Cable Unit 013 - FR Tire Repair SV 300 Skid Steer - Replaced all 4 tires SWEEPING None ICE&SNOW PARKS Unit 506 - SOLID WASTE Unit 835 - Regular Service, Repair LH Front Drive Axel slack adjuster, Tire Repair FRHOS Unit 417 - Replaced all Gripper Arm Pads, Install new headlamp Unit 421 - Repair Air Line for Rear Breaks, Add Hydraulic Fluid Unit 422 - Rock Chip Repair - Repair Passenger Door Strike Plate Unit 834 - Add Engine and Hydraulic Fluid, Repair Hydraulic Fluid Leak WATER Unit 217 - New Battery SEWER Unit 351 - Replaced all sucker hose for snorkel. Camera Trailer - Unit 306 - Replaced Radiator

Jessica Chamberlin

From: Pam Shelmidine <pam.shelmidine@richland.org>
Sent: Monday, January 8, 2024 11:54 AM
To: Jessica Chamberlin
Subject: Request for Weekly Trash Service at Richland County Fairgrounds

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Dear Jessica, Jeff and Sidney City Council;

I hope this letter finds you all well. I am writing to bring to your attention a matter of concern regarding the trash disposal services at the Richland County Fairgrounds. As a responsible community member and someone deeply invested in the well-being of our local events and venues, I would like to request the implementation of weekly trash collection services at the fairgrounds.

The Richland County Fairgrounds play a vital role in hosting a variety of events and gatherings throughout the year, contributing significantly to the cultural and social fabric of our community. In 2023 we hosted 115 events on the fairgrounds not including fair week, which averages out to be about one event every 3 days - an increase of 34% from 2022.

The unreliable equipment and inconsistent schedule of Great Plains Solid Waste have posed significant challenges for the weekly operations at the Richland County Fairgrounds. The frequent breakdowns and delays in waste collection services have resulted in overflowing bins, creating an unsightly and unhygienic environment. This situation not only hampers the fairgrounds' cleanliness but also disrupts the smooth execution of events and activities. A reliable and consistent waste management service is crucial for maintaining the fairgrounds' functionality and attractiveness, contributing to a positive experience for both event organizers and attendees. It is my responsibility to address these issues promptly to enhance the overall efficiency and appeal of this vital community space. I understand that the City of Sidney is committed to providing essential services to its residents and businesses, and I believe extending these services to the fairgrounds aligns with that commitment. I kindly request that the Public Works Department and City Council assess the feasibility of implementing a weekly trash collection schedule at the Richland County Fairgrounds for a reasonable price.

If there are any additional requirements or procedures that need to be followed to initiate this request, please provide the necessary information so that I can assist in facilitating the process. I have attached photos of the current bins we own for your reference. We own two 8 yard, two 6 yard, one 4 yard and one 2 yard dumpster. Were the fairgrounds able to get regularly scheduled, reliable trash pick up, we would not need this volume of bins – although we would need at least this many units (if not a few more) as they are regularly moved to areas within the fairgrounds where the events happen. Currently, we move the dumpsters back to a central location for pickup. This procedure can easily be adjusted to meet the needs of your drivers and the capabilities of your equipment. I look forward to having a discussion about how to make this happen in the most efficient and cost effective way.

Thank you for your attention to this matter. I appreciate your dedication to maintaining the quality of life in our community, and I am confident that implementing a weekly trash service at the fairgrounds will contribute to the overall well-being of our wonderful city.

Sincerely,

Pam Shelmidine
Fairgrounds Manager
Richland County Fair & Rodeo
PO Box 1026
Sidney, MT 59270
Office: (406) 433-2801
Mobile: (315) 222-4494





December 2023 Fire Department Run Report

2023-136	#1	Animal Rescue	12/6/2023	Medical	City	1
2023-137	#2	Smoke Alarm	12/10/2023	Fire	City	1
2023-138	#3	False Alarm	12/11/2023	Not Paged	City	1
2023-139	#4	Co2 Alarm	12/13/2023	Not Paged	County	1
2023-140	#5	EMS Lift	12/16/2023	Medical	City	1
2023-141	#6	Person stuck in elevator	12/18/2023	Fire	City	1
2023-142	#7	Accident Assist	12/28/2023	Medical	City	1
2023-143	#8	Co2 Alarm	12/29/2023	Not Paged	City	1
2023-144	#9	EMS Lift	12/29/2023	Medical	county	1
2023-145	#10	Accident Assist	12/29/2023	Medical	county	1

Sewer 5310-430600

Nov-23

Payroll

100	\$24,236.26
141	\$36.35
142	\$724.77
143	\$1,798.67
144	\$2,092.76
146	\$4,631.97
Total	\$33,520.78

Supplies

200	\$333.82
-----	----------

Purchased Services

300	\$18,233.61
-----	-------------

Utility Services

340	\$0.00
-----	--------

Fixed Charges

500	\$0.00
-----	--------

Imp Not Bldgs-OPER

930	\$54,207.85
-----	-------------

Imp Not Bldgs-R&D

932	\$0.00
-----	--------

Mach & Equip.

940	\$6,301.80
-----	------------

Mach & Equip. R&D

942	\$0.00
-----	--------

Const Capital Capital Proj.

952	\$0.00
-----	--------

490530

610	\$0.00
-----	--------

620	\$0.00
-----	--------

Total

	\$0.00
--	---------------

490520

610	\$0.00
-----	--------

620	\$0.00
-----	--------

Total

	\$0.00
--	---------------

Grand Total: \$112,597.86

Water 5210-430500

Nov-23

Payroll

100	\$27,251.61
141	\$40.85
142	\$1,033.09
143	\$2,019.28
144	\$2,375.31
146	\$5,675.69
Total	\$38,395.83

Supplies

200	\$11,404.45
-----	-------------

Purchased Services

300	\$15,859.46
-----	-------------

Utility Services

340	\$0.00
-----	--------

Fixed Charges

500	\$0.00
-----	--------

Imp Not Bldgs-Oper

930	\$1,496.93
-----	------------

Mach & Equip.

931	\$0.00
-----	--------

Const- R&D

940	\$9,589.97
-----	------------

Const-R & D

951	\$0.00
-----	--------

Other Debt Services

490500-610 & 620	\$0.00
------------------	--------

490510

610	\$0.00
-----	--------

620	\$0.00
-----	--------

Total

	\$0.00
--	---------------

490520

610	\$1,755.31
-----	------------

620	\$2,011.69
-----	------------

Total

	\$3,767.00
--	-------------------

Grand Total: \$80,513.64

Total Expenditures: \$193,111.50
Credit Card Revenue: \$19,688.14

Total to be Transferred: \$173,423.36

Completed By: Brenda Shanks Date: 12/19/23
 Approved: Paul Poley Date: 1/2/24
 Approved: Jamie Christensen Date: 1/2/24

12/14/23
08:52:50

CITY OF SIDNEY
Detail Ledger Query
For the Accounting Periods: 11/23 - 11/23

Page: 1 of 2
Report ID: L091

Funds 5310-5310, Objects 100-952, Accounts 430600-430600

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
5310 Sewer Utility						
430600 Sewer Operating						
100 PERSONAL SERVICES						
PR 231100 88	Payroll Expenditure		11/23	24,236.26		
	Object Total:	86,919.55 DB		24,236.26		111,155.81 DB
141 Unemployment Insurance						
PR 231100 89	Employer Contributions		11/23	36.35		
	Object Total:	130.35 DB		36.35		166.70 DB
142 Workers' Compensation						
PR 231100 90	Employer Contributions		11/23	724.77		
	Object Total:	2,669.38 DB		724.77		3,394.15 DB
143 F.I.C.A.						
PR 231100 91	Employer Contributions		11/23	1,798.67		
	Object Total:	6,434.27 DB		1,798.67		8,232.94 DB
144 PERS						
PR 231100 92	Employer Contributions		11/23	2,092.76		
	Object Total:	7,883.66 DB		2,092.76		9,976.42 DB
146 Health Insurance						
PR 231100 93	Employer Contributions		11/23	4,631.97		
	Object Total:	17,837.32 DB		4,631.97		22,469.29 DB
200 SUPPLIES						
CL 41881 2	164250 CLEAING SUPPLIES FOR CIT	EAST-MONT ENTERPRISES,	11/23	31.83		
CL 41881 2	164250 CLEAING SUPPLIES FOR CIT	EAST-MONT ENTERPRISES,	11/23		31.83	
CL 41896 3	2195321 PLASTIC SILVERWARE & WAT	REYNOLDS WAREHOUSE	11/23	7.78		
CL 41912 1	CS-020007 STAINLESS CLAMPS	AGRI INDUSTRIES INC.	11/23	38.72		
CL 41912 1	CS-020007 STAINLESS CLAMPS	AGRI INDUSTRIES INC.	11/23		38.72	
CL 41943 1	8932407 NOZZLE	MFCP INC	11/23	37.44		
CL 41955 1	INV0020133 PH BUFFER	USA BLUE BOOK	11/23	101.87		
PO 24361 1	STAINLESS CLAMPS	AGRI INDUSTRIES INC.	11/23	38.72		
PO 24521 2	CLEAING SUPPLIES FOR CITY	EAST-MONT ENTERPRISES,	11/23	31.83		
PO 24835 1	SHOP RESTOCK ORDER	NAPA	11/23	45.63		
	Object Total:	25,598.44 DB		333.82	70.55	25,861.71 DB
300 PURCHASED SERVICES						
CL 41875 2	3-PHASE	LOWER YELLOWSTONE R.E.A.	11/23	1,180.25		
CL 41875 3	SIDNEY LAGOON	LOWER YELLOWSTONE R.E.A.	11/23	5,605.60		
CL 41875 4	LAGOON	LOWER YELLOWSTONE R.E.A.	11/23	1,319.20		
CL 41879 2	91297 ONLINE MONTHLY MAINT.	VALLI	11/23	37.50		
CL 41884 2	3105104 EXCAVATION NOTIF. & COST	UTILITIES UNDERGROUND	11/23	34.54		
CL 41886 2	80142853 BEACON MOBILE HOSTING	BADGER METER INC.	11/23	101.28		
CL 41888 1	585571 SEWER SAMPLES	ENERGY LABORATORIES INC	11/23	98.00		
CL 41888 3	588317 SEWER SAMPLES	ENERGY LABORATORIES INC	11/23	393.00		
CL 41888 4	588318 SEWER SAMPLES	ENERGY LABORATORIES INC	11/23	98.00		
CL 41888 6	589769 SEWER SAMPLES	ENERGY LABORATORIES INC	11/23	98.00		
CL 41898 1	826142 CASE OF GREASE	NAPA	11/23	58.80		
CL 41898 1	826142 CASE OF GREASE	NAPA	11/23		58.80	
CL 41909 2	2024 SERVICE CONTRACT	MICRO-COMM, INC.	11/23	2,437.50		
CL 41909 2	2024 SERVICE CONTRACT	MICRO-COMM, INC.	11/23		2,437.50	
CL 41911 1	SOFTWARE PREMIUM SUPPORT	CUES	11/23	1,962.00		
CL 41918 2	SEWER BILL	SIDNEY WATER DEPARTMENT	11/23	337.15		
CL 41936 1	S MEADOW SEWER LIFT	MONTANA DAKOTA UTILITIES	11/23	109.65		

12/14/23
08:52:50

CITY OF SIDNEY
Detail Ledger Query

Page: 2 of 2
Report ID: L091

For the Accounting Periods: 11/23 - 11/23

Funds 5310-5310, Objects 100-952, Accounts 430600-430600

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
5310 Sewer Utility						
430600 Sewer Operating						
300 PURCHASED SERVICES						
CL 41936 4	LEE'S TIRE SEWER LIFT	MONTANA DAKOTA UTILITIES	11/23	59.83		
CL 41936 8	HOLLY SUGAR SEWER LIFT	MONTANA DAKOTA UTILITIES	11/23	70.10		
CL 41936 19	N SIDNEY SEWER LIFT	MONTANA DAKOTA UTILITIES	11/23	94.17		
CL 41936 20		MONTANA DAKOTA UTILITIES	11/23			
CL 41938 2	240016 2022 MEMBERSHIP DUES	MONTANA INFRASTRUCTURE	11/23	1,000.00		
CL 41945 2	OCTOBER SEWER BILLS	U.S.P.O.	11/23	503.18		
CL 41946 3	584246-0 FIXING KARMENS PRINTER	BOSS INC.	11/23	62.50		
CL 41946 4	584726-0 WASTE TONER	BOSS INC.	11/23			
CL 41954 2	9948999833 SEWER CELL PHONE	VERIZON WIRELESS	11/23	135.86		
PO 24868 2	2024 SERVICE CONTRACT	MICRO-COMM, INC.	11/23	2,437.50		
	Object Total:		11/23	18,233.61	2,496.30	87,540.81 DB
930 Imp Not Blgs-Oper-101000						
CL 41878 1	113684 READY MIX- 5TH AVE NE	SIDNEY RED-E-MIX, INC.	11/23	195.00		
CL 41878 2	113699 READY MIX- YELLOWSTONE C	SIDNEY RED-E-MIX, INC.	11/23	505.75		
CL 41895 1	21837901 SEWER MISC. SUPPLIES	RINKER MATERIALS	11/23	9,724.40		
CL 41902 1	INVAL3286 INSTALLION OF OBIC 1000	ADVANCED LINING LLC	11/23	37,000.00		
CL 41914 2	1223074 PARTIAL-DAY INSPECTIONS	HOT SPOTS, LLC	11/23	1,087.00		
CL 41958 1	1000 REPAIR BROKEN IRRIGATION	2C FARMS	11/23	5,695.70		
	Object Total:		11/23	54,207.85		72,069.22 DB
940 Mach & Equip-Oper-101000						
CL 41883 2	P2439708 CUTTING EDGES	POWER PLAN OIB	11/23	541.59		
CL 41883 2	P2439708 CUTTING EDGES	POWER PLAN OIB	11/23		541.59	
CL 41903 1	94598 LOW SPEED SUPERTUBE	VIKING, LLC	11/23	762.65		
CL 41903 1	94598 LOW SPEED SUPERTUBE	VIKING, LLC	11/23		762.65	
CL 41910 3	E0262446 2024 GATOR	RDO TRUCK CENTER	11/23	3,500.00		
CL 41965 1	CT68717 SKID SHOE & BOLTS	TRI-COUNTY IMPLEMENT	11/23	193.32		
PO 23995 1	LOW SPEED SUPERTUBE	VIKING, LLC	11/23	762.65		
PO 24821 2	CUTTING EDGES	POWER PLAN OIB	11/23	541.59		
	Object Total:		11/23	6,301.80	1,304.24	11,977.01 DB
	Account Total:			112,597.86	3,871.09	352,844.06 DB
	Fund Total:			112,597.86	3,871.09	
	Grand Total:			112,597.86	3,871.09	

12/14/23
08:55:14

CITY OF SIDNEY
Detail Ledger Query
For the Accounting Periods: 11/23 - 11/23

Page: 1 of 3
Report ID: L091

Funds 5210-5210, Objects 100-952, Accounts 430500-430500

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
5210 Water Utility						
430500 Water Operating						
100 PERSONAL SERVICES						
PR 231100 80	Payroll Expenditure		11/23	27,251.61		
	Object Total:			27,251.61		124,323.86 DB
141 Unemployment Insurance						
PR 231100 81	Employer Contributions		11/23	40.85		
	Object Total:			40.85		186.40 DB
142 Workers' Compensation						
PR 231100 82	Employer Contributions		11/23	1,033.09		
	Object Total:			1,033.09		4,777.82 DB
143 F.I.C.A.						
PR 231100 83	Employer Contributions		11/23	2,019.28		
	Object Total:			2,019.28		9,183.30 DB
144 PERS						
PR 231100 84	Employer Contributions		11/23	2,375.31		
	Object Total:			2,375.31		11,156.34 DB
146 Health Insurance						
PR 231100 85	Employer Contributions		11/23	5,675.69		
	Object Total:			5,675.69		29,079.36 DB
200 SUPPLIES						
CL 41881 1	164250	CLEAING SUPPLIES FOR CIT	EAST-MONT ENTERPRISES,	11/23	31.83	
CL 41881 1	164250	CLEAING SUPPLIES FOR CIT	EAST-MONT ENTERPRISES,	11/23		31.83
CL 41889 3	200458335	HINGE	TRACTOR SUPPLY CREDIT	11/23	3.49	
CL 41889 3	200458335	HINGE	TRACTOR SUPPLY CREDIT	11/23		3.49
CL 41894 1	6616316	WATER CHEMICALS	HAWKINS INC	11/23	8,175.16	
CL 41896 1	2368255	SANDWHICH BAGS & MARKERS	REYNOLDS WAREHOUSE	11/23	65.92	
CL 41898 7	826001	BEARING SET & OIL	NAPA	11/23	130.80	
CL 41898 7	826001	BEARING SET & OIL	NAPA	11/23		130.80
CL 41898 15	826004	FLAP WHEEL	NAPA	11/23	25.74	
CL 41901 1	s511905797	TAPE	CRESCENT ELECTRIC SUPPLY	11/23	48.87	
CL 41901 1	s511905797	TAPE	CRESCENT ELECTRIC SUPPLY	11/23		48.87
CL 41905 1	6625387	CHLORINE CYLINDER	HAWKINS INC	11/23	10.00	
CL 41937 4	4400102170	PRESSURE WASHER GUN	AUTO VALUE PARTS STORE	11/23	49.99	
CL 41944 3	187407	HANGER & PLASTIC STRAP	JOHNSON HARDWARE	11/23	62.98	
CL 41944 3	187407	HANGER & PLASTIC STRAP	JOHNSON HARDWARE	11/23		62.98
CL 41944 4	185329	WATER SUPPLIES	JOHNSON HARDWARE	11/23	61.97	
CL 41944 4	185329	WATER SUPPLIES	JOHNSON HARDWARE	11/23		61.97
CL 41944 5	185679	WATER SUPPLIES	JOHNSON HARDWARE	11/23	15.83	
CL 41944 5	185679	WATER SUPPLIES	JOHNSON HARDWARE	11/23		15.83
CL 41944 6	185834	TAPE MEASURE	JOHNSON HARDWARE	11/23	19.99	
CL 41944 6	185834	TAPE MEASURE	JOHNSON HARDWARE	11/23		19.99
CL 41944 7	185954	WATER SUPPLIES	JOHNSON HARDWARE	11/23	22.25	
CL 41944 7	185954	WATER SUPPLIES	JOHNSON HARDWARE	11/23		22.25
CL 41944 8	187359	SHARKBITE TEE	JOHNSON HARDWARE	11/23	51.96	
CL 41944 8	187359	SHARKBITE TEE	JOHNSON HARDWARE	11/23		51.96
CL 41944 9	187417	SHARKBITE TEE	JOHNSON HARDWARE	11/23	5.99	
CL 41944 9	187417	SHARKBITE TEE	JOHNSON HARDWARE	11/23		5.99
CL 41944 10	187422	CABLE TIES & COMPRESSION	JOHNSON HARDWARE	11/23	8.28	
CL 41944 10	187422	CABLE TIES & COMPRESSION	JOHNSON HARDWARE	11/23		8.28

12/14/23
08:55:14

CITY OF SIDNEY
Detail Ledger Query

Page: 2 of 3
Report ID: L091

For the Accounting Periods: 11/23 - 11/23

Funds 5210-5210, Objects 100-952, Accounts 430500-430500

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance	
5210 Water Utility							
430500 Water Operating							
200 SUPPLIES							
CL 41944 11 184837	POLY SNOW SCOOP	JOHNSON HARDWARE	11/23	59.98			
CL 41944 12 188350	FITTINGS & TUBING	JOHNSON HARDWARE	11/23	7.18			
CL 41947 2 3127	BUCKET LIDS	ACE HARDWARE	11/23	28.55			
CL 41947 2 3127	BUCKET LIDS	ACE HARDWARE	11/23		28.55		
CL 41947 3 3430	100 PEX	ACE HARDWARE	11/23	35.99			
CL 41947 3 3430	100 PEX	ACE HARDWARE	11/23		35.99		
CL 41947 4 3624	CHAIN	ACE HARDWARE	11/23	13.95			
CL 41947 7 3699	FILTERS	ACE HARDWARE	11/23	39.54			
CL 41948 1 9900716144	TANK MANIFOLD	GRAINGER INC	11/23	46.89			
CL 41948 1 9900716144	TANK MANIFOLD	GRAINGER INC	11/23		46.89		
CL 41948 2 9900360000	AIR DRYER	GRAINGER INC	11/23	944.33			
CL 41948 3 RETURN		GRAINGER INC	11/23		37.21		
PO 23558 1 TANK MANIFOLD		GRAINGER INC	11/23	991.22			
PO 24521 1 CLEAING SUPPLIES FOR CITY		EAST-MONT ENTERPRISES,	11/23	31.83			
PO 24762 1 TAPE		CRESCENT ELECTRIC SUPPLY	11/23	48.87			
PO 24763 1 HANGER & PLASTIC STRAP		JOHNSON HARDWARE	11/23	62.98			
PO 24835 2 SHOP RESTOCK ORDER		NAPA	11/23	45.63			
PO 24859 1 BUCKET LIDS		ACE HARDWARE	11/23	28.55			
PO 24860 1 WATER SUPPLIES		JOHNSON HARDWARE	11/23	15.83			
PO 24861 1 TAPE MEASURE		JOHNSON HARDWARE	11/23	19.99			
PO 24863 1 WATER SUPPLIES		JOHNSON HARDWARE	11/23	22.25			
PO 24864 1 PATIO BLOCKS		BUILDERS FIRSTSOURCE	11/23	67.62			
PO 24865 1 SHARKBITE TEE		JOHNSON HARDWARE	11/23	51.96			
PO 24865 2 SHARKBITE TEE		JOHNSON HARDWARE	11/23	5.99			
PO 24866 1 100 PEX		ACE HARDWARE	11/23	35.99			
PO 24867 1 CABLE TIES & COMPRESSION		JOHNSON HARDWARE	11/23	8.28			
	Object Total:			45,585.81 DB	11,404.45	612.88	56,377.38 DB
300 PURCHASED SERVICES							
CL 41874 7 WATER TREATMENT PLANT		MONTANA DAKOTA UTILITIES	11/23	1,182.80			
CL 41874 24 WELL #10		MONTANA DAKOTA UTILITIES	11/23	109.94			
CL 41875 1 WATER TANK		LOWER YELLOWSTONE R.E.A.	11/23	45.28			
CL 41879 1 91297 ONLINE MONTHLY MAINT.		VALLI	11/23	37.50			
CL 41884 1 3105104 EXCAVATION NOTIF. & COST		UTILITIES UNDERGROUND	11/23	34.54			
CL 41885 1 3172 OCTOBER 2023 FEES		KALIL LAW FIRM	11/23	1,825.00			
CL 41886 1 80142853 BEACON MOBILE HOSTING		BADGER METER INC.	11/23	101.28			
CL 41888 2 587170 WATER SAMPLES		ENERGY LABORATORIES INC	11/23	99.00			
CL 41888 5 589383 WATER SAMPLES		ENERGY LABORATORIES INC	11/23	99.00			
CL 41891 1 16706 GASB #84 & AFR		DENNING, DOWNEY &	11/23	1,130.00			
CL 41899 1 WATER DEPT. FLU SHOTS		RICHLAND COUNTY HEALTH	11/23	140.00			
CL 41909 1 2024 SERVICE CONTRACT		MICRO-COMM, INC.	11/23	2,437.50			
CL 41909 1 2024 SERVICE CONTRACT		MICRO-COMM, INC.	11/23		2,437.50		
CL 41918 1 WATER BILL		SIDNEY WATER DEPARTMENT	11/23	260.04			
CL 41936 2 WELL #11		MONTANA DAKOTA UTILITIES	11/23	352.78			
CL 41936 13 WELL #12		MONTANA DAKOTA UTILITIES	11/23	1,678.24			
CL 41936 15 WELLS #5 & #7		MONTANA DAKOTA UTILITIES	11/23	480.28			
CL 41936 17 WELL #9		MONTANA DAKOTA UTILITIES	11/23	425.63			
CL 41938 1 240016 2022 MEMBERSHIP DUES		MONTANA INFRASTRUCTURE	11/23	1,000.00			
CL 41945 1 OCTOBER WATER BILLS		U.S.P.O.	11/23	503.18			

12/14/23
08:55:14

CITY OF SIDNEY
Detail Ledger Query

Page: 3 of 3
Report ID: L091

For the Accounting Periods: 11/23 - 11/23

Funds 5210-5210, Objects 100-952, Accounts 430500-430500

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
5210 Water Utility						
430500 Water Operating						
300 PURCHASED SERVICES						
CL 41954 1	9948998333 WATER CELL PHONE	VERIZON WIRELESS	11/23	129.97		
CL 41962 1	19666C MONTHLY BILLING- NOVEMBE	PINE COVE	11/23	1,050.00		
CL 41962 2	19667C RESTORE FEE	PINE COVE	11/23	300.00		
PO 24868 1	2024 SERVICE CONTRACT	MICRO-COMM, INC.	11/23	2,437.50		
	Object Total:		68,454.05 DB	15,859.46	2,437.50	81,876.01 DB
930 Imp Not Blgs-Oper-101000						
CL 41892 3	620495 SHAFT COUPLINGS	NORTHWEST PIPE FITTINGS,	11/23	265.04		
CL 41892 3	620495 SHAFT COUPLINGS	NORTHWEST PIPE FITTINGS,	11/23		265.04	
CL 41914 1	1223074 PARTIAL-DAY INSPECTIONS	HOT SPOTS, LLC	11/23	1,087.00		
PO 24862 1	PUSH ON PLUG	NORTHWEST PIPE FITTINGS,	11/23	144.89		
	Object Total:		172,370.75 DB	1,496.93	265.04	173,602.64 DB
940 Mach & Equip-Oper-101000						
CL 41883 1	P2439708 CUTTING EDGES	POWER PLAN OIB	11/23	541.59		
CL 41883 1	P2439708 CUTTING EDGES	POWER PLAN OIB	11/23		541.59	
CL 41892 2	610157 HYDRANT EXTENSION	NORTHWEST PIPE FITTINGS,	11/23	1,010.41		
CL 41892 2	610157 HYDRANT EXTENSION	NORTHWEST PIPE FITTINGS,	11/23		1,010.41	
CL 41892 4	67560 BLIND FLANGE	NORTHWEST PIPE FITTINGS,	11/23	168.15		
CL 41910 2	E0262446 2014 GATOR	RDO TRUCK CENTER	11/23	3,500.00		
CL 41941 1	0050905-IN INJECTOR & CHLORMATOR KI	TMG SERVICES, INC.	11/23	575.41		
CL 41948 4	9908043541 PRESSURE GUAGE	GRAINGER INC	11/23	10.25		
CL 41948 5	9908043566 PORTABLE HEAT TSTAT	GRAINGER INC	11/23	86.88		
CL 41951 1	81-1292 6'' MAG METERS	YELLOWSTONE WATER WORKS	11/23	3,155.69		
PO 24821 1	CUTTING EDGES	POWER PLAN OIB	11/23	541.59		
	Object Total:		9,842.54 DB	9,589.97	1,552.00	17,880.51 DB
	Account Total:		436,564.40 DB	76,746.64	4,867.42	508,443.62 DB
	Fund Total:			76,746.64	4,867.42	
	Grand Total:			76,746.64	4,867.42	

12/14/23
08:58:31

CITY OF SIDNEY
Detail Ledger Query
For the Accounting Periods: 11/23 - 11/23

Page: 1 of 1
Report ID: L091

Funds 5210-5210, Objects 610-620, Accounts 490520-490520

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
5210 Water Utility						
490520 USDA Rural Development Loan - Principal & interest						
610 Principal						
CL 41880 1	PRINCIPAL- NOVEMBER 2023	USDA RURAL DEVELOPMENT	11/23	1,755.31		
	Object Total:			1,755.31		10,240.22 DB
620 Interest						
CL 41880 2	INTEREST- NOVEMBER 2023	USDA RURAL DEVELOPMENT	11/23	2,011.69		
	Object Total:			2,011.69		12,361.78 DB
	Account Total:			3,767.00		22,602.00 DB
	Fund Total:			3,767.00	0.00	
	Grand Total:			3,767.00	0.00	

Merchant Billing Statement

ELAVON
 NXGEN A TRANS COMPANY
 7300 CHAPMAN HWY
 KNOXVILLE, TN 37920



Cycle: CUTOFF
 Statement Date: 11/30/2023 Item a.

Store Number: 0000000000
 Merchant Number: 0000008035296816
 Chain Number: 00000
 DBA Name: CITY OF SIDNEY WATER SEWER

000023210 01 SP 0.630 106481900949254 P
 CITY OF SIDNEY WATER SEWER
 ATTN JESSIE REDFIELD
 115 2ND ST SE
 SIDNEY MT 59270-4103

Client Group: 00017
 Principal Chain: 00000
 Parent Chain: 00000
 Parent Entity: 45302
 Page 1 of 3

Your Resources For Help

For customer service, please call 800-725-1243

Summary

	<u>Number of Items</u>	<u>Dollar Amounts</u>	<u>Fee/Charges Category</u>	<u>Fee Summary</u>
Sales	146	19,688.14	Credit Card Processing Charges	234.18
Returns	0	0.00	Other Transaction Charges	0.67
Net Sales	146	19,688.14	Payment Network and Associated Fees	42.93
Chargebacks	0	0.00	Authorization Fees	13.36
Adjustments	0	0.00	Other Fees	20.00
Convenience Adjustments	0	0.00	Total Charges and Fees	311.14
Total Sales	146	19,688.14		

Charges and Fees have been posted to Account #: XXXXXX0486

Volume Recap

Card Type	---Sales---		---Credits---		---Net Sales---	Discount Paid	Per Item Paid
	Item Count	Amount	Item Count	Amount			
DISC	2	198.72	0	0.00	198.72	0.60	1.50
M/C	49	6,482.16	0	0.00	6,482.16	25.31	31.02
VISA	95	13,007.26	0	0.00	13,007.26	159.68	16.07

Deposits

Batch Date	Settlement Date	Reference Number	Batch Number	Card Type	Paid by Merchant Payment Services	Paid by Others	Total Batch Amount
11/01/23	11/01/23	13305500161	0000980	BATCH	294.56	0.00	294.56
11/02/23	11/02/23	13306741649	0000981	BATCH	950.57	0.00	950.57
11/03/23	11/03/23	13307775890	0000982	BATCH	1,122.37	0.00	1,122.37
11/04/23	11/04/23	73308018340	0000983	BATCH	595.45	0.00	595.45
11/07/23	11/07/23	13311535779	0000984	BATCH	1,130.78	0.00	1,130.78
11/08/23	11/08/23	13312615046	0000985	BATCH	1,663.08	0.00	1,663.08
11/09/23	11/09/23	13313566015	0000986	BATCH	2,840.07	0.00	2,840.07
11/10/23	11/10/23	13314715720	0000987	BATCH	1,725.18	0.00	1,725.18
11/14/23	11/14/23	13318485704	0000988	BATCH	2,466.86	0.00	2,466.86
11/15/23	11/15/23	13319561723	0000989	BATCH	834.94	0.00	834.94
11/16/23	11/16/23	13320696242	0000990	BATCH	661.25	0.00	661.25
11/17/23	11/17/23	13321775552	0000991	BATCH	1,468.16	0.00	1,468.16
11/18/23	11/18/23	73322134079	0000992	BATCH	1,036.95	0.00	1,036.95
11/21/23	11/21/23	13325622272	0000993	BATCH	178.62	0.00	178.62
11/22/23	11/22/23	13326641383	0000994	BATCH	291.28	0.00	291.28
11/23/23	11/23/23	13327930137	0000995	BATCH	503.56	0.00	503.56
11/25/23	11/25/23	13329641813	0000996	BATCH	290.72	0.00	290.72
11/28/23	11/28/23	13332486320	0000997	BATCH	495.79	0.00	495.79
11/29/23	11/29/23	13333542122	0000998	BATCH	80.64	0.00	80.64
11/30/23	11/30/23	13334547892	0000999	BATCH	1,057.31	0.00	1,057.31

Merchant Billing Statement

ELAVON
 NXGEN A TRANS COMPANY
 7300 CHAPMAN HWY
 KNOXVILLE, TN 37920



000023210 01 SP 0.630 106481900949254 P

Statement Date: 11/30/20 Item a.
 Store Number: 00000000
 Merchant Number: 0000008035296816
 Chain Number: 00000
 DBA Name: CITY OF SIDNEY WATER SEWER
 Page 3 of 3

Payment Network and Associated Fees

Description	Amount	Item Count	Percentage Rate	Per Item Rate	Fee Amount
VISA FEE					30.51
VISA FEE Fee Totals					30.51
M/C FEE					12.07
M/C FEE Fee Totals					12.07
DSCV FEE					0.35
DSCV FEE Fee Totals					0.35
Total Payment Network and Associated Fees					42.93

Other Transaction Charges

Description	DR CR	Sales Amount	Discount Rate	Discount Charges	Item Count	Per Item Rate	Item Charge
BTCH BATCH HDR	DR	0.00	0.0000	0.00	20	0.0000	0.00
	CR	0.00	0.0000	0.00	0	0.0000	0.00
MDCT MONTH DCNTDR	DR	19,688.14	0.0000	0.00	146	0.0000	0.00
	CR	0.00	0.0000	0.00	0	0.0000	0.00
OPTM CCO LVL3	DR	1.34	50.0000	0.67	1	0.0000	0.00
	CR	0.00	0.0000	0.00	0	0.0000	0.00
Summary	DR	19,689.48		0.67	167		0.00
	CR	0.00		0.00	0		0.00
	NET	19,689.48		0.67	167		0.00

Authorization Fees

Description	Items	Rate	Authorization Fees
VISA WAT	96	0.0800	7.68
M/C WAT	49	0.0800	3.92
DISC WAT	2	0.0800	0.16
MISC AUTH FEES	20	0.0800	1.60
Credit Card Authorization Fees:			11.76
ECS Authorization Fees:			0.00
EGC Authorization Fees:			0.00
Other Card Authorization Fees:			1.60
Total Authorization Fees:			13.36

Other Fees

Non Taxable Items

Description	Items	Rate	Total
MNTHLY FEE	1	10.0000	10.00
SAFETSMB S	1	10.0000	10.00
Total Non-Taxable Items:			20.00
Total Taxable Items:			0.00
Total Tax:			0.00
Total Other Fees:			20.00

01/12/24
10:27:43

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/24

Page: 1 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42077		12 CROSS PETROLEUM	184.10					
	18131	12/31/23 FUEL FOR CITY UNITS	184.10			1000 420400	300	101000
42078		843 HANSON INDEPENDENT	1,625.00					
	43	12/27/23 HYDRANT REPLACEMENT-FISCHER	1,625.00*			5210 430500	930	101000
42079		77 RICHLAND COUNTY TREASURER	909.00					
		12/31/23 CRIMINAL CONVICTION	210.00		NA	7467 212300		101000
		12/31/23 TECHNOLOGY SURCHARGE	180.00		NA	7458 212200		101000
		12/31/23 VICTIM WITNESS SURCHARGE	519.00		NA	2917 212500		101000
42080		402 UTILITIES UNDERGROUND LOCATION	34.54					
	3125104	12/31/23 EXCAVATION NOTIF. & COST OF B	17.27		NA	5210 430500	300	101000
	3125104	12/31/23 EXCAVATION NOTIF. & COST OF B	17.27		NA	5310 430600	300	101000
42082	E	1122 STOCKMAN BANK - BANK FEES	1,232.84					
		11/30/23 SERVICE CHARGE- #0173	30.00			5710 430252	300	101000
		11/30/23 SERVICE CHARGE- #0486	30.00			5710 430252	300	101000
		11/30/23 MERCH. SERVICE CHARGE #2929	110.92			5710 430252	300	101000
		11/30/23 MERCH. SERVICE CHARGE #6816	352.94			5710 430252	300	101000
		11/30/23 SERVICE CHARGE #5410	82.75			5710 430252	300	101000
		11/30/23 RETURN W/S NSF ITEMS	556.78			5710 430252	300	101000
		11/30/23 ACH FILE FEES & ENTRY FEES	39.45			5710 430252	300	101000
		11/24/23 STOP ITEM CHARGE #0486	30.00			5710 430252	300	101000
42083		642 JP COOKE COMPANY	78.39					
	1517896	01/04/24 2024 DOG TAGS	78.39*		NA	1000 440600	200	101000
42084	E	1038 WEX BANK	6,335.48					
	94169580	12/31/23 STREETS FUEL	762.66			2565 430200	300	101000
	94169580	12/31/23 WATER FUEL	460.12			5210 430500	300	101000
	94169580	12/31/23 SEWER FUEL	459.03			5310 430600	300	101000
	94169580	12/31/23 SOLID WASTE FUEL	4,175.92			5410 430830	300	101000
	94169580	12/31/23 PARKS FUEL	168.84			1000 460430	300	101000
	94169580	12/31/23 SWEEPING FUEL	71.47			5710 430252	300	101000
	94169580	12/31/23 ICE & SNOW FUEL	237.44			2566 430251	300	101000
42085		73 SIDNEY VOLUNTEER FIRE DEPARTMENT	5,610.00					
		01/01/24 JULY, AUG, OCT, NOV, DEC 2023	5,610.00			1000 420400	300	101000

01/12/24
10:27:43

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/24

Page: 2 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42086		1180 KIWANIS CLUB OF SIDNEY	230.00					
	12/31/23	MEMBER DUES- NORBY	115.00*			1000 411200	300	101000
	12/31/23	MEMBER DUES- KRAFT	115.00			1000 410210	300	101000
42087		47 SIDNEY CARBURETOR & ELECTRIC	192.85					
	380939 12/14/23	2017 RAM BATTERY	192.85			5210 430500	200	101000
42088		39 NORTHWEST PIPE FITTINGS, INC.	119.08					
	646089 12/04/23	GASKETS	29.20			5210 430500	200	101000
	647127 12/05/23	3'' CAPS	25.44			1000 460430	200	101000
	651145 12/12/23	PIPE FITTINGS	64.44			5210 430500	200	101000
42089	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	12/31/23	WATER BILL- DECEMBER 2023	582.72		NA	1000 420400	340	101000
	12/31/23	SEWER BILL- DECEMBER 2023	755.52		NA	1000 420400	340	101000
42090		44 REYNOLDS WAREHOUSE GROCERY	91.74					
	01-2426342 12/26/23	CITY HALL SUPPLIES	67.25			1000 410540	200	101000
	81-2606835 12/29/23	WATER SUPPLIES	24.49			5210 430500	200	101000
42091		491 USA BLUE BOOK	475.68					
	INV0022622 12/19/23	XL GLOVES & WALL CLOCK	475.68*			5210 430500	940	101000
42092		1265 DOORBUST'N PORTABLES & SEPTIC	242.00					
	P32403 12/31/23	TOILET RENT- DECEMBER 2023	242.00*			1000 411200	300	101000
42093		1114 PINE COVE	1,350.00					
	20005C 01/04/24	MONTHLY BILLING- JANUARY 2024	1,050.00			5310 430600	300	101000
	20029C 01/04/24	RESTORE FEE	300.00			5310 430600	300	101000
42094		1369 SDI ARCHITECTS & DESIGNS	7,500.00					
	12/30/23	SIDNEY CITY HALL REMODEL	7,500.00			2890 411850	300	101000
42095		2 LOWER YELLOWSTONE R.E.A.	6,160.43					
	12/30/23	WATER TANK	125.36			5210 430500	300	101000
	12/30/23	3-PHASE	639.97			5310 430600	300	101000
	12/30/23	SIDNEY LAGOON	3,964.00			5310 430600	300	101000
	12/30/23	LAGOON	1,431.10			5310 430600	300	101000

01/12/24
10:27:43

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/24

Page: 3 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42096		36 NAPA	887.05					
	831507	11/29/23 CITY SHOP RESTOCK ORDER	54.07			5310 430600	200	101000
	831507	11/29/23 CITY SHOP RESTOCK ORDER	54.07			5210 430500	200	101000
	831507	11/29/23 CITY SHOP RESTOCK ORDER	54.07			5710 430252	200	101000
	831507	11/29/23 CITY SHOP RESTOCK ORDER	54.07			2565 430200	200	101000
	831507	11/29/23 CITY SHOP RESTOCK ORDER	54.07			1000 460430	200	101000
	831822	12/05/23 ZIP TIES	12.79			2565 430200	200	101000
	832385	12/11/23 TIRE REPAIR GLUE & FRESHNERS	15.98			2565 430200	200	101000
	832899	12/15/23 HINDGE FOR HOCKEY CAGE	7.49			1000 460430	200	101000
	832897	12/15/23 HINDGE FOR HOCKEY CAGE	7.49			1000 460430	200	101000
	833033	12/18/23 SPRAY ON WAX	9.67			2565 430200	200	101000
	833237	12/19/23 POLISHER WAX	42.94			2565 430200	200	101000
	833298	12/20/23 CITY SHOP RESTOCK ORDER	224.07			5310 430600	200	101000
	833298	12/20/23 CITY SHOP RESTOCK ORDER	224.07			5410 430830	200	101000
	833302	12/20/23 LATCHES	5.99			1000 460430	200	101000
	833412	12/21/23 SPRAY PAINT	29.97			1000 460430	200	101000
	833417	12/21/23 PAINT	9.99			1000 460430	200	101000
	833436	12/21/23 PAINT BRUSHES	10.98			1000 460430	200	101000
	833472	12/21/23 BOLTS	15.27			5410 430830	200	101000
42097		182 RED HOT FIRE EXTINGUISHER	1,336.95					
	12462901	09/14/23 WATER PLANT- INSPECTION	46.00		NA	5210 430500	300	101000
	12462907	09/14/23 CITY EQUIPMENT- INSPECTION	538.70		NA	5410 430830	300	101000
	12462905	09/14/23 CITY SHOP- INSPECTION	103.50		NA	2565 430200	300	101000
	12462903	09/14/23 OLD FIREHALL- INSPECTION	23.00		NA	2565 430200	300	101000
	12462900	09/14/23 CITY POOL- INSPECTION	11.50		NA	1000 460445	300	101000
	12462906	09/14/23 CITY LAGOON- INSPECTION	216.25		NA	5310 430600	300	101000
	12462904	09/14/23 BALL PARKS- INSPECTION	46.00		NA	1000 460430	300	101000
	12462902	09/14/23 CITY HALL- INSPECTION	11.50*			1000 411200	300	101000
	12463053	10/16/23 FIREHALL- INSPECTION	340.50			1000 420400	300	101000
42098		244 BADGER METER INC.	2,081.52					
	80148300	12/28/23 BEACON MOBILE & ORION & MODU	1,040.76			5210 430500	300	101000
	80148300	12/28/23 BEACON MOBILE & ORION & MODU	1,040.76			5310 430600	300	101000
42099		429 SWS EQUIPMENT, INC	996.29					
	0161890-IN	10/26/23 PIN ASSEMBLIES & SNAP RING	981.36			5410 430830	941	101000
	0162062-IN	10/31/23 PIN & DUMP CLYINDER	136.31			5410 430830	941	101000
	0162107-IN	10/31/23 PIN ASSEMBLY	157.88			5410 430830	941	101000
	0163305-CM	11/30/23 RETURN PIN	-119.31			5410 430830	941	101000
	0163304-CM	11/30/23 RETURN DUMP CLYINDER	-159.95			5410 430830	941	101000

01/12/24
10:27:43

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/24

Page: 4 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42100	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		01/09/24 PRINCIPAL- FEBRUARY 2024	1,700.67			5210 490520	610	101000
		01/09/24 INTEREST- FEBRUARY 2024	2,066.33			5210 490520	620	101000
42102		1064 FASTENAL COMPANY	84.33					
		NDWAT20430 12/22/03 BOLT BIN ORDER	84.33			2565 430200	200	101000
42103		1432 DICKINSON TRUCK EQUIPMENT	741.65					
		122459 12/21/23 TOMMY GATE CYLINDER	741.65*			5310 430600	940	101000
42104		1361 HEALTHY IS WELLNESS LLC	425.00					
		INV300662 12/31/23 CORP. WELLNESS PROGRAM	425.00		NA	1000 420100	300	101000
42105		1174 VALLI	75.00					
		92276 12/31/23 ONLINE MONTHLY MAINT.	37.50			5210 430500	300	101000
		92276 12/31/23 ONLINE MONTHLY MAINT.	37.50			5310 430600	300	101000
42106		1310 MONDAK GROUNDSKEEPERS LLC	662.50					
		1030 01/09/24 JOHN GRINELL- NUISC. CLEAN UP	662.50*			2584 430200	300	101000
42109		350 ENERGY LABORATORIES INC	1,015.00					
		599308 12/06/23 SEWER SAMPLES	98.00			5310 430600	300	101000
		599767 12/08/23 WATER SAMPLES	99.00			5210 430500	300	101000
		601012 12/14/23 SEWER SAMPLES	301.00			5310 430600	300	101000
		601013 12/14/23 WATER SAMPLES	99.00			5210 430500	300	101000
		602979 12/27/23 SEWER SAMPLES	98.00			5310 430600	300	101000
		603952 12/28/23 SEWER SAMPLES	222.00			5310 430600	300	101000
		604303 12/29/23 SEWER SAMPLES	98.00			5310 430600	300	101000
42110		515 FIRE RELIEF	42,500.00					
		01/10/24 1ST HALF PAYMENT FY23-24	42,500.00		NA	7120 520000	800	101000
42111		1026 DENNING, DOWNEY & ASSOCIATES	625.00					
		17080 01/03/24 BLACK MOUNTAIN CLOUD	625.00			5210 430500	300	101000
42112	E	1262 VISA	2,160.26					
		01/11/24 SUPPLIES	238.50			1000 420100	200	101000
		01/11/24 PURCHASE SERVICES	633.03			1000 420100	300	101000
		01/11/24 OIL & GAS	783.75			2890 411850	300	101000
		01/11/24 TRAINING- PURCHASE SERVICES	400.00			2810 420100	300	101000
		01/11/24 K9- SUPPLIES	86.98			1000 420150	200	101000
		01/11/24 K9- PURCHASE SERVICES	18.00			1000 420150	300	101000

01/12/24
10:27:43

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/24

Page: 5 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42113		200 TAB ELECTRONICS, INC. 59269 12/26/23 MICROPHONES & CHARGERS	2,400.00 2,400.00			4020 420100	940	102250
42114	E	399 VERIZON WIRELESS 9953495454 01/06/24 SPD CELLUAR SERVICES	748.92 748.92			1000 420100	340	101000
42115		1352 IACP 0325097 12/20/23 IACP MEMBERSHIP DUES	190.00 190.00			1000 420100	300	101000
42116		1403 SHRED ND 15503 01/09/24 SECURE SHREDDING SERVICES- SPD	43.00 43.00			1000 420100	300	101000
42117		481 BALCO UNIFORM CO 76931-3 11/03/23 UNIFORM JACKET	228.30 228.30			1000 420100	200	101000
42118		1364 UNIFORMS2GEAR INV2024010 01/02/24 BALLISTIC SHIELDS	13,065.36 13,065.36			4020 420100	940	102250
42119		1236 DANA SAFETY SUPPLY, INC 885938 12/26/23 SIREN SYSTEM & POWER CABLE 886609 12/29/23 PATROL CAR EQUIPMENT 886240 12/28/23 PUSH BUMPER 887104 01/02/24 LED FLASHER	2,582.10 909.00* 562.54* 1,071.56* 39.00*			1000 420100 1000 420100 1000 420100 1000 420100	940 940 940 940	101000 101000 101000 101000
42120		263 BOSS INC. 595597-0 12/27/23 CALCULATORS 596187-0 12/28/23 STAPLER 595974-0 12/27/23 OFFICE SUPPLIES 595966-0 12/28/23 OFFICE SUPPLIES 595207-0 12/28/23 DESK CALENDAR 596711-0 01/02/24 TONER 596648-0 01/03/24 DATE STAMP	482.06 59.96 19.99 154.24 42.90 27.99 146.99 29.99			1000 420100 1000 420100 1000 420100 1000 420100 1000 420100 1000 420100 1000 420100	200 200 200 200 200 200 200	101000 101000 101000 101000 101000 101000 101000
42121		77 RICHLAND COUNTY TREASURER 01/02/24 COMMUNICATIONS- 1ST HALF 23-24	97,472.77 97,472.77			1000 420100	310	101000
42122		87 GEM CITY MOTORS CTCS224119 01/09/24 REPLACE BATTERY #7977	334.60 334.60			1000 420100	230	101000

01/12/24
10:27:43

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/24

Page: 6 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42123		445 EAGLE COUNTRY FORD	222.44					
	69457	01/08/24 DIAGNOSE PROBLEMS #6269	145.00			1000 420100	230	101000
	69463	01/08/24 OIL CHANGE #6240	77.44			1000 420100	230	101000
42124		77 RICHLAND COUNTY TREASURER	2,310.00					
		01/08/24 SPD PRISONER BOARD- DEC. 23	2,310.00			1000 420200	300	101000
		# of Claims 44	Total: 211,146.47					
		Total Electronic Claims	15,582.74	Total Non-Electronic Claims		195563.73		

City Council Meeting 1-16-2024

2024-1	ON HOLD			
2024-2	ON HOLD			
2024-3	ON HOLD			
2024-26	ON HOLD			
2024-27	ON HOLD			
2024-31	ON HOLD			
2024-33	ON HOLD			
2024-34	ON HOLD			
2024-37	ON HOLD			
2024-46	ON HOLD			
2024-50	Agri Industries	1775 Central Ave	Flag Pole	L2 Deng Julius Plot
2024-52	Kunda	3227 5th St NW	Shed	L8, B6, Wagon Wheel Sub
RC2024-5	ON HOLD			
RC2024-10	ON HOLD			
RC2024-11	ON HOLD			
RC2024-12	ON HOLD			
RC2014-17	ON HOLD			
RC2024-18	ON HOLD			
RC2024-19	ON HOLD			
RC2024-20	Fiarview Church	610 Elery Ave	Addition	