

09/10/24
14:32:46

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 9/24

Page: 1 of 1
Report ID: AP100

For Doc # = 43037
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43037		3 MONTANA DAKOTA UTILITIES	8,763.63					
	08/28/24	WATER TOWER	29.70			5210 430500	300	101000
	08/29/24	QUILLING PARK	118.14			1000 460430	300	101000
	09/05/24	STREET LIGHTS	8,576.79			2425 430263	300	101000
	09/05/24	2ND AVE SE & 3RD ST	21.55			2425 430263	300	101000
	09/05/24	VILLAGE SQUARE FLOODLIGHT	17.45			2425 430263	300	101000
		# of Claims	1	Total:				8,763.63

Wendy A. Beck
9/12/24
Jami Chustensen
9/12/24

City of Sidney

Page: 1
Claim #: 43037
Vendor #: 3
Check #: 09/10/24
14:11:39
9/24

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

BreeAnn Shanks

Date	Invoice	Description	Amount	Fund Org	Account	Object	Proj
08/28/24		WATER TOWER	29.70	5210	430500	300	
08/29/24		QUILLING PARK	118.14	1000	460430	300	
09/05/24		STREET LIGHTS	8,576.79	2425	430263	300	
09/05/24		2ND AVE SE & 3RD ST	21.55	2425	430263	300	
09/05/24		VILLAGE SQUARE FLOODLIGHT	17.45	2425	430263	300	

Total: 8,763.63

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SERVICE FOR CITY OF SIDNEY NE 3RD ST WATER TOWER SIDNEY, MT 59270

ACCOUNT NUMBER 815 803 1000 1 DATE DUE Sep 19, 2024 BILL DATE Aug 28, 2024 AMOUNT DUE \$29.70

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$35.64, Payment Received 8/27/2024 Thank you -35.64, Current Electric Charges 29.70, Amount Due on 9/19/24 \$29.70

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

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

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

CALL BEFORE YOU DIG 811



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

Electric Charges

BILLING PERIOD 7/31/24 - 8/27/24 DAYS 28

METER NUMBER 011323278

METER READ DATE 8/27/24 Next scheduled read 9/30/24

RATE 20 - Small General Electric

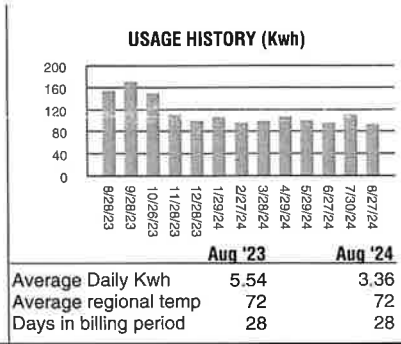


Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Values: 10875, 10781, 94 Kwh

Table with 2 columns: Description, Amount. Basic Service Charge 18.20, Energy 5.94, Fuel & Purchased Power 0.08, 1.85, 0.15, 3.48

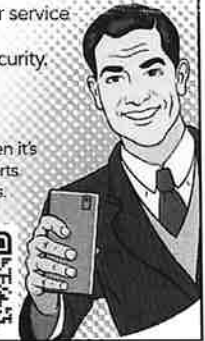
Total Charges \$29.70

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



ACCOUNT NUMBER 815 803 1000 1

DATE DUE Sep 19, 2024

AMOUNT DUE \$29.70

UTE 29.70

Empty checkbox

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

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

+ \$ Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 29.70

Write account number on check and make payable to MDU.

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

PO BOX 5600 BISMARCK ND 58506-5600



538

01815803100010000002970000000000



SERVICE FOR CITY OF SIDNEY SE 3RD ST QUILLING PARK SIDNEY, MT 59270

ACCOUNT NUMBER 957 803 1000 9 DATE DUE Sep 20, 2024 BILL DATE Aug 29, 2024 AMOUNT DUE \$118.14

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous Balance (\$130.33), Payment Received (-130.33), Current Gas Charges (20.61), Current Electric Charges (97.53), and Amount Due on 9/20/24 (\$118.14).

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

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

Email: customerservice@mdu.com

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

CALL BEFORE YOU DIG 811



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

Gas Charges

BILLING PERIOD 8/1/24 - 8/28/24 DAYS 28 METER NUMBER 012819873 METER READ DATE 8/28/24 RATE 70 - Firm General Gas

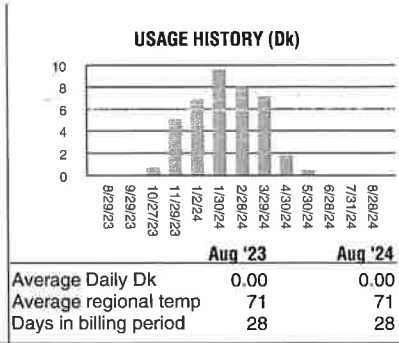


Table comparing Average Daily Dk, Average regional temp, and Days in billing period for Aug '23 and Aug '24.

Table with 5 columns: CURRENT READING, PREVIOUS READING, DIFFERENCE, THERM FACTOR, Dk USED. Shows current reading of 131.1 and total charges of \$20.61.

Electric Charges

BILLING PERIOD 8/1/24 - 8/28/24 DAYS 28 METER NUMBER 011442384 METER READ DATE 8/28/24 RATE 20 - Small General Electric

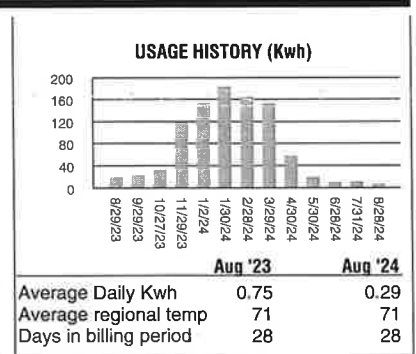


Table comparing Average Daily Kwh, Average regional temp, and Days in billing period for Aug '23 and Aug '24.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Shows current reading of 19391 and total charges of \$21.57.

(Continued on next page)

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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



ACCOUNT NUMBER 957 803 1000 9

DATE DUE Sep 20, 2024

AMOUNT DUE \$118.14

UTE 97.53 UTG 20.61

Empty square box for mailing address change.

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

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

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$118.14

Write account number on check and make payable to MDU.



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

PO BOX 5600 BISMARCK ND 58506-5600

7519



01957803100090000011814000000000

BILLING PERIOD	DAYS	RATE	
8/2/24 - 8/29/24	28	52 - Outdoor Lighting	
4 Private Flood Light x \$9.40			37.60
2 Private-Wood Pole Only x \$4.10			8.20
Current Charges			\$45.80

BILLING PERIOD	DAYS	RATE	
8/2/24 - 8/29/24	28	52 - Outdoor Lighting	
4 LED 150 Flood Light - Co Owned			6.576 Kwh/day
Energy 184 Kwh x \$0.12412			22.84
Fuel & Purchased Power 184 Kwh x \$0.02035			3.74
USBC 184 Kwh at \$0.001566			0.29
Tax Tracking Adjustment 14.4028% x \$22.84			3.29
Current Charges			\$30.16



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MONTANA-DAKOTA UTILITIES CO. A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

SERVICE FOR CITY OF SIDNEY STREET LIGHTS STREET LIGHTS SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER DATE DUE 446 903 1000 6 Sep 27, 2024

BILL DATE AMOUNT DUE Sep 5, 2024 \$8,576.79

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$8,875.96, Payment Received -8,875.96, Current Electric Charges 8,576.79, Amount Due on 9/27/24 \$8,576.79

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

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

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

CALL BEFORE YOU DIG 811

Calendar for September showing dates 1-30.

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

Billing Period table for 8/7/24 - 9/5/24 with columns: BILLING PERIOD, DAYS, RATE, Description, Amount.

Current Charges \$2,840.59

Billing Period table for 8/7/24 - 9/5/24 with columns: BILLING PERIOD, DAYS, RATE, Description, Amount.

Current Charges \$5,736.20

Advertisement for customer service: 'Get the best of both worlds! Good old, friendly, personalized customer service and modern convenience with the latest security.' Includes QR code and contact info.

2425-430263-300

Claim # 43037

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ACCOUNT NUMBER 446 903 1000 6

DATE DUE Sep 27, 2024

AMOUNT DUE \$8,576.79

UTE 8576.79

Empty box for mailing address change.

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

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

+ \$ Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 8,576.79

Write account number on check and make payable to MDU.



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

PO BOX 5600 BISMARCK ND 58506-5600

1306



0144690310006000085767900000000000



SERVICE FOR
CITY OF SIDNEY
SE 2ND AV
2ND AV & 3RD ST
SIDNEY, MT 59270

ACCOUNT NUMBER
346 903 1000 7
DATE DUE
Sep 27, 2024
BILL DATE
Sep 5, 2024
AMOUNT DUE
\$21.55

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$22.42
Payment Received 8/26/2024 Thank you	-22.42
Current Electric Charges	21.55
Amount Due on 9/27/24	\$21.55

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

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID
83707-1608. Please include your account number.
CALL BEFORE YOU DIG 811

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

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

BILLING PERIOD	DAYS	RATE
8/7/24 - 9/5/24	30	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day
Energy 49 Kwh x \$0.12412		6.08
Fuel & Purchased Power 41 Kwh x \$0.02035		0.83
Fuel & Purchased Power 8 Kwh x \$0.02298		0.18
USBC 49 Kwh at \$0.001566		0.08
Tax Tracking Adjustment 14.4028% x \$6.08		0.88

Current Charges \$8.05

BILLING PERIOD	DAYS	RATE
8/7/24 - 9/5/24	30	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40
1 Private-Wood Pole Only x \$4.10		4.10

Current Charges \$13.50

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2425-430263-300

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ACCOUNT NUMBER
346 903 1000 7

DATE DUE
Sep 27, 2024

AMOUNT DUE
\$21.55

UTE 21.55

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

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

+ \$
Energy Share of MT donation



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

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed, if different than amount due.

\$ 21.55

Write account number on check and make payable to MDU.

01346903100070000002155000000000



UTILITIES CO.
A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

SERVICE FOR
CITY OF SIDNEY
NE 2ND ST/NE 2ND AV
VILL SQ LOT FLOODLIGHT
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER
136 903 1000 1
DATE DUE
Sep 27, 2024
BILL DATE
Sep 5, 2024
AMOUNT DUE
\$17.45

ACCOUNT SUMMARY

Previous Balance	\$18.32
Payment Received 8/26/2024 Thank you	-18.32
Current Electric Charges	17.45
Amount Due on 9/27/24	\$17.45

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

BILLING PERIOD	DAYS	RATE
8/7/24 - 9/5/24	30	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40
Current Charges		\$9.40

BILLING PERIOD	DAYS	RATE
8/7/24 - 9/5/24	30	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day
Energy 49 Kwh x \$0.12412		6.08
Fuel & Purchased Power 41 Kwh x \$0.02035		0.83
Fuel & Purchased Power 8 Kwh x \$0.02298		0.18
USBC 49 Kwh at \$0.001566		0.08
Tax Tracking Adjustment 14.4028% x \$6.08		0.88
Current Charges		\$8.05

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

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

CALL BEFORE YOU DIG 811

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

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

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2425-430263-300

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ACCOUNT NUMBER
136 903 1000 1

DATE DUE
Sep 27, 2024

AMOUNT DUE
\$17.45

UTE 17.45



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

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

+ \$
Energy Share of MT donation



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

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed,
if different than amount due.

\$ 17.45

Write account number on check and
make payable to MDU.

1304

01136903100010000001745000000000

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

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

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

40834

DATE _____ WARRANT NO. _____

09/10/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY Eight Thousand Seven Hundred Sixty-Three Dollars and
WILL Sixty-Three Cents
PAY MONTANA DAKOTA UTILITIES
TO P.O. BOX 5600
 BISMARCK, ND 58506-5600

\$8,763.63

[Signature]
 Jami Christensen



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

⑈040834⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

40834

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

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES		#: 40834	\$8,763.63
43037		08/28/24	WATER TOWER	\$29.70
43037		08/29/24	QUILLING PARK	\$118.14
43037		09/05/24	STREET LIGHTS	\$8,576.79
43037		09/05/24	2ND AVE SE & 3RD ST	\$21.55
43037		09/05/24	VILLAGE SQUARE FLOODLIGHT	\$17.45

DETACH AND RETAIN FOR YOUR RECORDS

40834

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