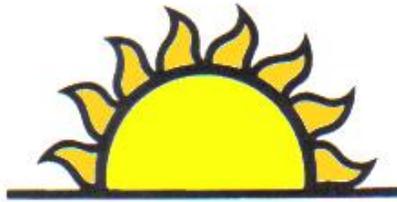


City of Sidney



Montana's Sunrise City

115 Second Street Southeast
Sidney, MT 59270
406-433-2809

Mayor
RICK NORBY
Aldermen:
First Ward
JOE STEVENSON
KEN KOFFLER
Second Ward
KYSA RASMUSSEN
KALI GODFREY
Third Ward
TAMI CHRISTENSEN
JANET SERGENT

City Clerk/Treasurer
JESSICA CHAMBERLIN
Director of Public Works
JEFF HINTZ
City Attorney-Kalil Law Firm
THOMAS KALIL
Deputy City Clerk/Treasurer
BREEANN SHANKS
Utilities Manager
GREG ANDERSON
Water Commissioner
JASON ELLETSON

Fiscal Year 2021-22 Budgeted Transfers

From General Fund to Bike Path (Budgeted a transfer of \$50,000):

JV-	06-22	\$0			
From General	D	\$0	1000	521000	820
To Cash	C	\$0	1000	101000	
From Cash	D	\$0	2063	101000	
To Bike Path CIP	C	\$0	2063	383000	

From Oil and Gas Fund to Tennis Courts (Budgeted a transfer of \$8,500):

JV-	06-22	\$8,500.00			
From Oil & Gas	D	\$8,500.00	2890	521000	820
To Cash	C	\$8,500.00	2890	101000	
From Cash	D	\$8,500.00	2062	101000	
To Tennis Courts	C	\$8,500.00	2062	383000	

From Oil and Gas Fund to Police Investigative CIP (Budgeted a transfer of \$6,000):

JV-	06-22	\$6,000.00			
From Oil & Gas	D	\$6,000.00	1000	521000	820
To Cash	C	\$6,000.00	1000	101000	
From Cash	D	\$6,000.00	4025	101000	
To Police Inv. CIP	C	\$6,000.00	4025	383000	

From Oil and Gas to Police CIP (Budgeted a transfer of \$50,000):

JV-	06-22	\$50,000.00			
From O&G	D	\$50,000.00	2890	521000	820
To Cash	C	\$50,000.00	2890	101000	
From Cash	D	\$50,000.00	4020	101000	
To Police CIP	C	\$50,000.00	4020	383000	

From Oil and Gas to Street Equipment (Budgeted a transfer of \$61,000):

JV-	06-22	\$0			
From O&G	D	\$0	2890	521000	820
To Cash	C	\$0	2890	101000	
From Cash	D	\$0	4030	101000	
To Street Equipment	C	\$0	4030	383000	

From Oil and Gas to Fire Equipment (Budgeted a transfer of \$100,000):

JV-	06-22	\$100,000.00			
From O&G	D	\$100,000.00	2890	521000	820
To Cash	C	\$100,000.00	2890	101000	
From Cash	D	\$100,000.00	4040	101000	
To Fire Equipment	C	\$100,000.00	4040	383000	

From Street Maintenance to Snow Removal (Account for 27% of \$422,679 Revenue):

JV-	06-22	\$114,124.00			
From St. Maint.	D	\$114,124.00	2565	363010	
To Cash	C	\$114,124.00	2565	101000	
From Cash	D	\$114,124.00	2566	101000	
To Snow Removal	C	\$114,124.00	2566	363010	

Jessica Chamberlin, Clerk/Treasurer

Date