



City of Sidney, MT
City Council Regular Meeting 4-1-2024
April 01, 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. [March 18th, 2024 Regular Meeting Minutes](#)
 - b. [March 20th, 2024 Park and Recreation Committee Meeting Minutes](#)
5. Visitors
 - a. Sportsman Club-Annual Car Show in Moose Park
 - b. Ryan Payne-Creating a 501(c)3 for Svarre Pool Fundraising
 - c. Pickleball Court Update/Status
 - d. Other Visitors:
6. Public Hearing
7. Mayor Norby
 - a. [Week of the Young Child Proclamation](#)
 - b. Update:
8. Committee Meeting Work
 - a. Park and Recreation Committee: Moose Park

- b. Park and Recreation Committee: Lyndale Park
- c. Park and Recreation Committee: Svarre Pool Deck Furniture and Lap Swimming

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

- a. Four-Way Stop Update

11. New Business

- [a. Committee Meetings: Set date and time monthly](#)
- b. SCHR-Liquidated Damages for contract time

12. City Planner

- a. Zoning Code Update-Zoning Board Public Hearing April 17th, City Council Public Hearing May 6th

13. City Attorney

- a. Update:

14. Chief of Police

- [a. Drug Task Force MOU](#)
- b. Update:

15. Public Works Director

- a. Update:
- b. Impact Fee Review-Recommendation to no longer assess Street Equipment Impact Fee

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

a. Healthy Is Wellness BIO 2.0 Screening April 22nd

b. SCHR RFP's:

15-Exterior Lighting \$25,057.00

16-Clean and Seal Brick \$10,184.00

18-Stair Railing \$7,012.00

19-City Hall Signs \$5,062.00

c. Update:

18. Consent Agenda

a. Claims to be approved: \$97,092.43

b. Building Permits to be approved: 24-056 and 24-057

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 3-18-24
 March 18, 2024 6:30 PM
 115 2nd Street SE | Sidney, MT 59270

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1. Call to Order

The regular meeting of the Sidney City Council was called to order by Mayor Norby at 6:30pm.

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Godfrey, Stevenson, Koffler, Rasmussen, DiFonzo. Absent: Christensen

4. Correction or Approval of Minutes

a. March 4th, 2024 Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderman Koffler.

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

5. Visitors

a. MonDak-Summer Bash and Bake-Off June 22nd (Close street directly in front of MonDak from 1pm-4pm)

Mrs. Bailey-Will came before the City Council to request the closing of 3rd Avenue SE, the block directly in front of the MonDak Heritage Center, on June 22nd, 2024 from 1pm to 4pm for their Summer Bash and Bake-Off. She stated it is a free event for the community and they would like to have the Sidney Fire Department do a "fire truck war" which is similar to tug-of-war. She stated

she would also like to have law enforcement and their vehicles there for the kids to look at. She stated Ford Garage has no issue with this closure.

Chief Kraft stated he is ok with it and so did PWD Hintz.

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderman Koffler.

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

Mrs. Bailey-Will further stated she is also representing the Sidney Leadership Class who will be having a Clean-up day on May 10th, 2024 where they are asking all of the community to join them in cleaning up Sidney. She stated they will be in contact with the Public Works Department on any details that need to be lined out.

b. Other Visitors:

Scotty Sturgis (Richland County Baseball), Nikki Baily-Will (MonDak Heritage Center and Sidney Leadership Class), Kayla Wick (Sidney Leadership Class), Jody Wells (Round-Up), James Falcon (Sidney Herald), Raychelle Brooks (Sidney Leadership Class)

Mr. Sturgis stated Richland County Baseball and the High School have been discussing potentially leasing Moose Park or keeping it locked. He stated they have been putting money into the improvements of the parks and don't want to see it get. Clerk/Treasurer Chamberlin stated this is the outstanding Park and Recreation Committee meeting and it was scheduled for Wednesday March 20th, 2024 at 5:00pm.

6. Public Hearing

Nothing.

7. Mayor Norby

a. Four way stop at White Drug

Mayor Norby stated there was an issue brought to his attention and several complaints with the 4-way stop by White Drug. He stated he went over to look at the 4-way stop and witnessed several drivers not coming to a stop and putting pedestrians at risk. Chief Kraft stated he looked back at the traffic collisions for the last 10-years and there were 6 accidents in that area but none involved the traffic signs, but he does agree that people do not pay attention to the stop signs as they should. He stated they do issue warnings and violations for not coming to a complete stop at that location. PWD Hintz stated we could look into having a suspended flashing light or flashing stop signs to bring more attention to the need to stop at that location. He stated the flashing signs cost \$1,700/sign, needing 4 of them, whereas the suspended flashing red light will be \$2,600 and the City can install on existing poles. Alderman DiFonzo stated there used to be a light there and the 4-way stop was installed for the school and kids crossing and he would not have any issue with either option.

Alderman Stevenson asked if the suspended light would be intrusive into residential and Chief Kraft stated he feels the suspended light would be less obtrusive than the lit stop signs. Mayor Norby stated he feels the flashing stop signs would be more effective. Alderman DiFonzo stated we need something to attract their attention, but ultimately if they want to run the stop sign they will. Chief Kraft stated he would recommend the suspended light.

Motion was made to approve moving forward with the suspended flashing red light.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Rasmussen.

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

8. Committee Meeting Work

Nothing.

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

Alderwoman Godfrey stated she had 2 individuals approach her about the pool, one of which was 100-meter lap swimming as a private session in the pool for his endurance workout with the ropes being relocated and back stroke flags installed and there is approximately 10 people who would be joining in. PWD Hintz stated he does think the City has the ropes for the lanes. Alderwoman Godfrey stated they could do the lap swimming with water aerobics as long as they had 2 lanes designated for lap swimming.

The other person addressed more family friendly and seating, Clerk/Treasurer rule no outside clothes. PWD Hintz stated that is for sanitary purposes and Alderwoman Rasmussen stated it is not a rule rule but they would have to spray down every day. She stated it is important for parents to be inside the fence for swimming and it should be researched. PWD Hintz stated he will look into it but he feels it is a state health rule and Alderwoman Rasmussen stated she would like to see if there is a way to work around it. City Attorney Kalil stated he can assist if needed.

Alderman DiFonzo asked if the Zoning Board meeting scheduled for April 10th is for the zoning changes and Clerk/Treasurer Chamberlin stated at this time it is only for a lot coverage variance request, but that might be added to the agenda depending on how it goes meeting with Planner Sanderson.

10. Unfinished Business

Nothing.

11. New Business

Nothing.

12. City Planner

PWD Hintz stated City Planner Sanderson will be here Friday to discuss the proposed code changes.

13. City Attorney**a. Update:**

City Attorney Kalil stated he will be doing a job shadow this week with the County Attorney to be up to speed to take over on prosecution in July. He further stated he will be in Sidney for meetings this week.

14. Chief of Police**a. February 2024 Police Department Report**

Chief Kraft provided the February 2024 Police Department Report. He stated they swore in the last 2 officers last week, Max Fletcher who has previously been an officer with the Sidney Police Department and Hailey Hinton who will go through the full training process. He further stated Daniel Nieman will be moving into the Drug Taskforce position in June once he has completed some field training with the new officers.

15. Public Works Director**a. February 2024 Public Works Report**

Public Works Director Hintz provided the February 2024 Public Works Report.

b. Lead Line Survey Letters

PWD Hintz stated the City has sent out lead line survey letters to 1,200 properties. The survey is required by the EPA and all residents need to respond to the letter, if not the Public Works Department will have to come to the property to look at the line. He further stated that if anyone has any questions or issues figuring out what type of pipe there is, they can call city hall to schedule a time for staff to inspect.

16. Fire Marshal/Building Inspector**a. February 2024 Fire Run Report**

Clerk/Treasurer Chamberlin provided the February 2024 Fire Run Report on behalf of Fire Marshal/Building Inspector Rasmussen.

17. City Clerk/Treasurer

a. SCHR Pay Application 3 for \$248,696.20

Clerk/Treasurer Chamberlin provided the Sidney City Hall Remodel Pay Application #3 from B&B Builders for \$248,696.20.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

b. Pine Cove Quote-6 laptops and 1 desktop for \$7,600

Clerk/Treasurer Chamberlin stated part of the technology upgrades for the City Hall remodel included getting all Council members laptops for City Council meetings. She stated Pine Cove provided a quote for the 6 laptops and one additional desktop computer needed for the remodel for \$7,600. She stated this is budgeted in the remodel budget.

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Rasmussen.

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

c. SCHR-Close City Hall to Move April 1st and 2nd, 2024

Clerk/Treasurer Chamberlin stated the Sidney City Hall Remodel is still slated to be mostly closed out by the end of March, with a few minor outstanding items such as the front door installation. She stated she has been in contact with Pine Cove about the moving and re-installing of the server and they are only available to be on-site to do the move, cleaning and set-up April 2nd, 2024. She stated she is requesting to close City Hall to the public April 1st and 2nd to set-up desks and move back over to the primary location. She stated none of their computers or software will be available to work on the 2nd with the server move and once it is installed they will need to have desks set-up and computers relocated to commence work on the 3rd. She stated this will not affect the April 1st, 2024 City Council meeting that will still take place as usual, hopefully in the new Council Chambers.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

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

Alderwoman Godfrey

d. February 2024 Treasurer's Report

Clerk/Treasurer Chamberlin provided the February 2024 Treasurer's Report. She stated the audit has been completed and Alderwoman Christensen and Alderman DiFonzo met with the Auditor for the close-out. Alderman DiFonzo stated the report was good with only some minor issues that have already been addressed by Clerk/Treasurer Chamberlin. Clerk/Treasurer Chamberlin stated it was a clean audit with the only issue that is already been addressed in this fiscal years budget. Alderman DiFonzo thanked Clerk/Treasurer for the work she has done in getting the City's books in order and keeping the City in great shape.

e. February 2024 JV Report

Clerk/Treasurer Chamberlin provided the February 2024 JV Report for approval.

Motion was made to approve.

Motion made by Alderman Stevenson, Seconded by Alderwoman Godfrey.

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

f. February 2024 Water & Sewer Transfer Report- \$69,330.04

Clerk/Treasurer Chamberlin provided the February 2024 Water/Sewer Bank Transfer of \$69,330.04 for approval.

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Rasmussen.

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

18. Consent Agenda

Motion was made to approve the claims and building permits.

Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

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

a. Claims to be approved: \$158,919.11

b. Building Permits to be approved

19. Adjournment

at 7:09 pm.



City of Sidney, MT
 Park and Recreation Committee Meeting 3-20-24
 March 20, 2024 5:00 PM
 115 2nd Street SE | Sidney, MT 59270

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

Alderman Present: DiFonzo, Stevenson, Godfrey

Others Present: Mayor Norby, Clerk/Treasurer Chamberlin, PWD Hintz, Parks Superintendent Ridl, Pool Manager Tonya Garsjo, Scotty Sturgis (RC Baseball), Ryan Payne, Ross Rosaaen, Travis Bower (RC Baseball), Dianna Hammond

1. New Business

a. Richland County Baseball Moose Park Request

1. Change locks at park facilities
2. Lock the park down when not in use
3. Lease the park

1. Mr. Sturgis stated there has been issues with keys for them to get into the buildings and so they asked for a quote to replace the locks and keys, with baseball paying for those. He stated keys have been misplaced so new locks would be necessary. Alderwoman Godfrey asked if a code option would be more efficient and Mr. Bower stated it would be so different organizations would have different codes that could be removed instead of returning keys. Alderman Stevenson asked if the badge would be better, so codes are not floating around. Mr. Bower stated either system would be great but there are keys they give back at the end of the season, but others because of year-round maintenance they retain. Mayor Norby agreed the keypad option would be the best option. Mr. Bower stated there would be 2-3 different locks that would need to be replaced.

Motion was made to approve moving forward with getting the locks replaced working with PWD Hintz by Alderwoman Godfrey and seconded by Alderman Stevenson. All present voted aye.

2. Mr. Sturgis stated with HS Baseball and Legion baseball seasons coming, there has been vandalism in the previous years so they were hoping to paddle lock the park to keep this from happening. He stated RC Baseball is a non-profit that put around \$20,000 in field product that

was put into the field last year and it is being torn up by non-baseball actions, such as dogs coming into the park. He stated by locking it, it would help with this. Alderman DiFonzo stated many years ago there was a paddle lock on the gate except when it is being in use. Parks Superintendent Ridl stated she does not feel this will stop the vandalism, especially since there will still be access in the outfields. She stated she does not have an issue with it being locked but it could create more opportunities for vandalism since cops could not get into the gates. Mr. Bower stated they have also looked into putting up a perimeter around the infield during the off season to stop issues with the infield. Mr. Rosaaen stated he would discuss it with law enforcement and he feels the lock would deter some of the issues. Mrs. Garsjo stated as a neighbor of the park there is a lot of people coming and going from the park all hours and in order to stop people from getting into the park the gate would need to be replaced. Mr. Bower stated a low-cost security system to monitor the park might be the best option. Alderman DiFonzo stated he feels doing a perimeter fence for the infield is a good idea for protecting their investment, but they need to work with Parks Superintendent Ridl on placement for the irrigation system. Mrs. Garsjo stated motion lights would also help. Mr. Bower asked to be able to take these new ideas back to the board and come back to the Park and Recreation Committee.

3. Mr. Sturgis stated they had the idea for leasing in order to keep it locked up to prevent the vandalism. Mr. Bower stated with the previous discussion on how to prevent vandalism they do not need to pursue the lease. He stated he feels the current agreement is working very well. Mr. Sturgis asked if the outfield fences could be locked and PWD Hintz stated the public works does not need access so that would be fine. Mr. Bower stated RC Baseball just purchased a bus and they were wondering the thoughts on them building a cover for the bus at Moose Park. Alderman DiFonzo asked for them to get a plan in place and come back for the Council to review and then they would need to get a building permit. PWD Hintz stated they could also store the bus in the building the City is attempting to purchase by the City shop.

b. Lyndale Park Retrofit/Reno (Ross Rosaaen)

Mr. Bower stated they were attempting to get the lights fixed in Lyndale Park last year, but ran into issues and PWD Hintz stated there was issues with the ballasts that we will look into the costs of and share that information with RC Baseball.

Mr. Rosaaen stated the back-stop fence at Lyndale Park and dug-out benches are in need of repair. He stated the outfield fence is also in need of replacement/maintenance as it does not even touch the ground in several locations from the ground sinking. Parks Superintendent Ridl stated the fence was taken down to be sand blasted and rushed to be put back up without the sand blasting being done and when it was re-installed it was not done well. Mr. Rosaaen stated these improvements will help reinvigorate the baseball program. Alderman DiFonzo asked if Mr. Rosaaen could go to the park and look at everything with PWD Hintz and Parks Superintendent Ridl and he stated he would gladly do so.

Mr. Rosaaen stated if the City would be willing to purchase the supplies for the benches he would be willing to donate the labor and help however he can. Alderwoman Godfrey stated the RC Fairgrounds has excess benches available.

c. Svarre Pool 2024-Lap Swimming and Interior Seating

Alderman DiFonzo asked if these are things that the City council would need to give approval on or if these fall under the management of the pool and running of the pool. He stated the rules of the pool are managed by the Pool Manager. He stated Clerk/Treasurer Chamberlin has contacted MMIA on if there is a liability issue for non-swimmers to be on the pool deck and she has not heard back from them.

PWD Hintz stated DPHHS controls the rules for the pools and pertaining to the non-swimmers being on the pool deck the rule was rescinded and amended. PWD Hintz stated excess people on the deck can be a distraction to the lifeguards and so it has continued as a pool rule. Alderman DiFonzo stated he feels the more on deck there is an increase in liability for the City. Pool Manager Garsjo stated she agrees that non-swimmers should not be in the pool, but the pool can become a more friendly environment by adding seating to the deck with sunbathing chairs and umbrellas. She stated they would also still not be allowed on deck during swim lessons and the chairs would be easy maintenance and care for the lifeguards. Alderman Stevenson stated the liability of kids on deck would be the same for any park with the parking lots.

Pool Manager Garsjo stated they could get sponsorships for the chairs to pay for them and it would make it a more family friendly pool. Alderman DiFonzo stated he has no problems with chairs being added but does feel the deck should not be open to everyone. PWD Hintz stated a shade canopy should be put over the bench seating outside the fence also. Clerk/Treasurer Chamberlin stated regardless they would have to pay to access the pool, whether they have intentions to swim or not. She further stated they could look into the purchase of the chairs in the budget process and Pool Manager Garsjo stated fundraising to have the chairs sponsored would bring the community in for investment into the pool.

Mr. Payne stated he has requested to have designated lap swimming during the adult swimming portion of the pool schedule. He stated without lane lines there would be a liability for the City. He stated by having 2 lanes going 50-meters would give the opportunity for up to 10 lap-swimmers. Pool Manager Garsjo stated adult swim is 5:30pm to 6:30pm and there is up to 14 swimmers doing aerobics in the shallow end of the pool and this could interfere with that. She stated there are also lap swimmers that prefer the shorter distance and the most lap swimmers in one session she has had was 5. She stated the pool does not have lap ropes for the 50-meter. Mr. Payne stated he feels more people would lap swim if these changes happened. He stated by moving the aerobics to the side in the rest of the pool there would be room. PWD Hintz stated to install the lane lines every day would be a lot of work for the lifeguards to do. Pool Manager Garsjo stated the handicap ladder could hinder the the lanes for lap swimming. Mr. Payne stated by circle swimming 5 plus people can be in one lane and the lap swimmers could assist in the putting the lines out with two 25-meter lines being combined. Pool Manager Garsjo stated the cross ropes would have to stay out. Mr. Payne stated maybe fundraising could happen to purchase the ropes.

The Park and Recreation Committee further discussed the designated lap swimming, which included interfering with water aerobics, no other time available at the pool than with adult swim, the responsibility of fundraising for, storage and installing the ropes each day, the possibility of a poll being done for gauging interest, and the impacts of trying it for one year.

Motion was made to recommend doing 1-lane of lap swimming for for the 2024 season, tracking the use and to revisit it at the end of the year with the 50-meter of lap-swimming rope and storage being fundraised for and the user being responsible for putting them in and taking them out during the 1-hour adult swim time slot.

Motion made by DiFonzo, Seconded by Godfrey.
Voting Yea: DiFonzo, Godfrey, Stevenson

NAEYC Week of the Young Child Proclamation

- WHEREAS, all young children deserve quality early learning environments that support them as capable and competent lifelong learners; and
- WHEREAS, nurturing parenting, quality and accessible child care, and early education programs build strong brains during the critical years from birth to age 5; and
- WHEREAS, Investments in babies and young children has profound impacts on creating a strong and vibrant community; and
- WHEREAS, the National Association for the Education of Young Children and Family Connections are celebrating the 53rd anniversary of the Week of the Young Child; and
- WHEREAS, these organizations are working to improve equitable early learning opportunities that can provide a foundation of learning for children in Sidney, Montana; and
- WHEREAS, early childhood educators and others who make a difference in the lives of young children deserve thanks, recognition, and support; and
- WHEREAS, public policies that support early learning for all young children are crucial to Montana's families, communities, and economy.

NOW, THEREFORE, I, _____ do hereby proclaim April 8-12, 2024 as the Week of the Young Child in Sidney, Montana and encourage all citizens to support and invest in early childhood education in our community.

City Council Committee Assignments 2024

Parks and Recreation – Chairman DiFonzo – Christensen, Stevenson

Meet:

Water and Sewer – Chairman Koffler – Godfrey, Christensen

Meet:

Street and Alley – Chairman Christensen– DiFonzo, Rasmussen

Meet:

Sanitation – Chairman Rasmussen – Koffler, Stevenson

Meet:

City Buildings & Street Lighting – Chairman Stevenson– Koffler, Godfrey

Meet:

Police and Fire – Chairman Godfrey, DiFonzo, Rasmussen

Meet:

Budget and Finance – Chairman Christensen – DiFonzo, Koffler

Meet:

**EASTERN MONTANA DRUG TASK FORCE
INTER-AGENCY MEMORANDUM OF UNDERSTANDING FOR FY 2025**

Purpose

The purpose of this Memorandum of Understanding is to establish general guidelines for a multi-agency task force to address drug-related crime. Through the spirit of cooperative efforts and a strong commitment to combat drug-related trafficking, manufacturing and violence, the **EASTERN MONTANA DRUG TASK FORCE** is formed. Agencies participating in this project recognize that combating drugs is of paramount importance to our communities. Through our united efforts, our resources will be better utilized and our investigative efforts will be more fruitful on behalf of the communities we serve. The participating agencies are committed to cooperative efforts and to full information sharing through their participation in the **EASTERN MONTANA DRUG TASK FORCE**.

Mission Statement

The mission of the **EASTERN MONTANA DRUG TASK FORCE** is to provide a collaborative federal, state, and local law enforcement effort to identify, target, and address those involved in drug trafficking, manufacture, and/or violence. The **EASTERN MONTANA DRUG TASK FORCE** will utilize sophisticated long-term investigative approaches, including undercover surveillance operations, the purchase of evidence and information, and electronic surveillance to disrupt and dismantle targeted drug organizations.

EASTERN MONTANA DRUG TASK FORCE
INTER-AGENCY MEMORANDUM OF UNDERSTANDING FISCAL YEAR 2025

THIS MEMORANDUM OF UNDERSTANDING is entered into this 10th day of January 2024 and covers fiscal year 2025. Specifically defined as the period between July 1, 2024 and June 30, 2025 between the Baker Police Department, the City of Baker; Carter County Sheriff's Office, Carter County; Colstrip Police Department, City of Colstrip; Custer County Sheriff's Office, Custer County; Dawson County Sheriff's Office, Dawson County; Fallon County Sheriff's Office, Fallon County; Garfield County Sheriff's Office, Garfield County; Glendive Police Department, the City of Glendive; McCone County Sheriff's Office, McCone County; Miles City Police Department, the City of Miles City; Powder River County Sheriff's Office, Powder River County; Prairie County Sheriff's Office, Prairie County; Richland County Sheriff's Office, Richland County; Rosebud County Sheriff's Office, Rosebud County; Sheridan County Sheriff's Office, Sheridan County; Sidney Police Department, City of Sidney; Treasure County Sheriff's Office, Treasure County; Valley County Sheriff's Office; Wibaux County Sheriff's Office, Wibaux County; and Montana Department of Justice /Division of Criminal Investigation (hereinafter DCI).

WHEREAS there is evidence that trafficking in narcotics and dangerous drugs exists in eastern Montana, and specifically the above-mentioned counties, and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people residing in those general areas, the parties hereto agree to the following:

1. The Eastern Montana Drug Task Force (hereinafter EMDTF or Task Force) will perform the activities and duties described below.
 - A. Disrupt the illicit drug traffic in eastern Montana by immobilizing targeted violators and trafficking organizations, by leading the cohesive multi-jurisdictional investigation unit
 - B. Gather and report intelligence data relating to trafficking in narcotics and dangerous drugs through monthly meetings as well as interpersonal contact as needed with the appropriate agencies
 - C. Conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the EMDTF's activities will result in effective prosecution before the courts of Montana.
 - D. Provide training opportunities within the EMDTF area to law enforcement to recognize, investigate and prevent Drug Endangered Children and to promote dangerous drug awareness to law enforcement and the public.
2. To accomplish the objectives of the EMDTF, the DCI will assign one supervisory agent and three investigative agents to the EMDTF. The Custer County Sheriff's Office agrees to detail no less than one officer to the EMDTF. The Valley County Sheriff's Office agrees to detail no less than one officer to the EMDTF. The Sidney Police Department agrees to detail no less than one officer to the EMDTF. The US Border Patrol will assign two Agents to provide support to the EMDTF and its mission of investigating drug-related crimes in Eastern Montana and locations with direct nexus to the international border pursuant to the Memorandum of Understanding.

between US Border Patrol Havre Sector and EMDTF. The administrative support position will be a DCI employee. During this period of assignment, the EMDTF personnel will be under the direct supervision and control of the DCI supervisor assigned to the EMDTF. Officers assigned to the EMDTF must first be approved by the EMDTF Executive Board.

3. The officers assigned to the EMDTF shall adhere to DCI policies and procedures. Failure to adhere to policies and procedures shall be grounds for dismissal from the EMDTF.
4. The EMDTF has two US Border Patrol Agents that shall be deputized in each of the participating county jurisdictions. While working with the EMDTF these two Border Patrol Agents will work and operate under all DCI policies and procedures. Should any of the DCI policies directly conflict with US Border Patrol policies, Border Patrol Agents will adhere to their US Border Patrol policy.
5. Law enforcement officers assigned to the EMDTF by participating agencies (except state and federal agents) shall be deputized as DCI Agents. Once designated as state agents, EMDTF Agents shall adhere to the state investigative protocol procedure.
6. Any duly sworn peace officer, while assigned to duty with the EMDTF, as herein provided and working at the direction of the Task Force Supervisor, shall have the same powers, duties, privileges, responsibilities, and immunities throughout the jurisdiction of the EMDTF, as are conferred upon him/her as a Peace Officer in his/her respective jurisdiction. For the purpose of indemnification, each participating agency of the EMDTF shall be responsible for the acts of its participating officer(s). Each local government jurisdiction participating in any way in this agreement must have a valid professional liability insurance policy in effect throughout the term of this agreement. Such professional liability insurance must have policy limits of not less than the limitations of liability for tort damage prescribed in § 2-108 (1), MCA. Each local government jurisdiction participating in any way in this agreement must defend and indemnify its own officers and agents from any claim for damages brought against an officer or agent for EMDTF activities.
7. At the request of any Executive Board member, the Task Force Supervisor may authorize mutual aid assistance for other criminal matters within the jurisdiction of the Task Force, with the concurrence of the Chairman or his designee and following the established protocol for DCI.
8. During the period of assignment to the EMDTF, each participating agency will remain responsible for establishing the salary and benefits, including overtime, of their respective officers assigned to the EMDTF, and for making all payments due to them.
9. Each participating agency shall be responsible for the full payment of its personnel assigned to the Task Force, and such salary shall be deemed to be full salary and due and payable to such assigned personnel while on duty with the

Task Force. The city and/or county agencies participating in the Federal Grant shall be reimbursed by the Grant account. The Grant Account consists of funding awarded by the Montana Board of Crime Control, and matching funds (including forfeiture funds and local agency matching funds) and shall be administered by DCI. At the beginning of each month for the duration of the grant, DCI agrees to remit to those agencies providing personnel, reimbursement for the previous month's salaries and fringe benefits for the field agents assigned to the Task Force. DCI agrees to pay overtime to assigned field agents above 8 hours per month. The supervisor shall be responsible for duty assignment of field agents, as well as ensuring that field agents conform to ordinances, regulations, and directives as supplied by those member agencies concerning overtime compensation.

10. Any agency desiring to terminate its participation in this Memorandum of Understanding shall indicate such intent in writing to the EMDTF Executive Board. Termination of participation in this Memorandum of Understanding by such agency shall be deemed to take effect not less than thirty (30) days after receipt of the written communication of the intent by the Executive Board.
11. Each agency supplying field agents to the EMDTF will ensure that said officers will meet the minimum requirements for the position of Peace Officer as set forth in the Montana Codes Annotated. This will include, but will not be limited to: at least twenty-one (21) years of age, P.O.S.T. certified by the State of Montana, and have prior investigative experience.
12. In no event will the participating agency charge any indirect cost rate to the Department of Justice for the administration or implementation of this Memorandum of Understanding.
13. An Executive Board shall be established as the participating agencies that provide monetary contributions to the matching funds to operate the EMDTF. DCI is a member of the Executive Board because DCI provides the salaries of the Supervisor, and Administrative Assistant for EMDTF. Agencies that are unable to provide monetary support to the continued operation of the EMDTF, yet still wish to include their jurisdictions in the EMDTF region, will be considered Associate members and not have any voting rights at the Executive Board meetings. Its voting members shall be as follows: The Eastern Montana Drug Task Force Commander, the DCI Narcotics Chief or a designee, the Sheriff of Custer County, the Sheriff of Rosebud County, the Chief of Police of the Baker Police Department, the Sheriff of Carter County, the Chief of Police of the Colstrip Police Department, the Sheriff of Dawson County, the Sheriff of Fallon County, the Sheriff of Garfield County, the Chief of Police of the Glendive Police Department, the Sheriff of McCone County, the Chief of Police of the Miles City Police Department, the Sheriff of Powder River County, the Sheriff of Prairie County, the Sheriff of Richland County, the Sheriff of Sheridan County, the Chief of Police of the Sidney Police Department, the Sheriff of Valley County, and the Sheriff of Wibaux County. The members of the Executive Board may designate persons from their agencies to represent the members during Executive Board meetings.

The Executive Board shall have the following authority: to select a Chair and Vice Chair; to regulate and manage the EMDTF, to establish subcommittees of the Board to conduct business, and to resolve disputes arising from EMDTF operations. The selection, direction and removal of law enforcement and support personnel assigned to the EMDTF shall be shared with the EMDTF Supervisor, whose authority shall be exercised in consultation with the Executive Board. Each member of the Executive Board shall have one equal vote. Board members shall attend meetings and vote on Task Force business.

The Chairperson will be the Task Force Supervisor's primary contact with the Board on day-today issues and will bring to the Board's attention any matters, which would require a consensus of the Board prior to a regularly scheduled quarterly meeting. The Chairperson shall also preside over the Board meetings and is responsible for the formulation of minutes for the meetings and notification of Board members of upcoming meetings. The Chairperson shall be a local law enforcement member associated with the local drug task force. The tenure of the Chairperson and Vice-Chairperson shall be reviewed at the end of each calendar year. The vice-chairperson shall conduct the same business in the absence of the chairperson.

- A. The Executive Board shall meet at least quarterly, or as convened by the Chair or Vice Chair to receive reports relative to the progress, functions, and special duties accomplished by the EMDTF.
 - B. A quorum of the Executive Board is needed to conduct business. Eleven Executive Board members, or their designees, shall constitute a quorum. In meetings where a quorum is established, matters coming before the Executive Board may be approved by a majority vote of the members in attendance at a meeting. Attendance may be counted as in-person, via one of the online virtual meeting sites or by phone.
 - C. EMDTF officers shall remain subject to the policies, procedures, and regulations of their parent agencies. Any conflict between state policies and procedures and the policies and procedures of a parent agency, will be resolved by the Executive Board. State policies and procedures will be adopted and used by all EMDTF members relative to drug operations and informant handling.
14. Those agencies not providing full-time personnel agree to support the Task Force and cooperate with Task Force investigations. They additionally agree to designate one officer to act as Department Liaison with the Task Force. The Department Liaison may participate in any Task Force investigative activities at the direction of their respective agency head.

15. The Executive Board will meet at least quarterly in conjunction with the monthly intelligence-sharing meeting to maintain the timely sharing of intelligence information.
16. Assets seized during Task Force investigations shall be shared as follows: Assets, for the purposes of this Memorandum of Understanding, shall include all items of value seized relative to a case and all court-ordered fines or contributions to the drug fund.
All forfeitures, fines and restitution, obtained as a result of EMDTF investigations, will be shared in the following order:
 - A. The Executive Board may order the transfer of money from the current EMDTF forfeiture fund to the EMDTF budget to cover budget shortages or equipment purchases not covered under the grant.
 - B. The forfeitures will be retained by EMDTF in the forfeiture account and accrued until the forfeiture monies are needed for matching funds or operation budget with a target balance of two (2) years' budget in the absence of local match money or federal grant funds, as approved by the Executive Board.
 - C. Seized and forfeited vehicles and other property will be utilized as directed by the Executive Board and Task Force Supervisor. When the Task Force is no longer utilizing it, the property will be sold and the proceeds placed into the EMDTF drug forfeiture account.
 - D. Upon termination of the EMDTF the drug forfeiture account will be disbursed proportionately based upon the agencies contributions of forfeitures, matching funds and/or manpower among the participating agencies at the time of the termination. The US Border Patrol shall not receive any portion of EMDTF forfeiture funds.
17. Felony Cases
Assets from cases filed in district or federal court that have been investigated by and filed on behalf of the EMDTF shall be deposited into either a state or federal forfeiture fund for the Eastern Montana Drug Task Force. Assets from cases where there is no Task Force involvement may remain with the local jurisdiction or allocated to the Drug Forfeiture Fund at the discretion of the agency. Any requests for asset sharing will be approved through the Executive Board and will be based upon the relative participation in the investigation. All members of the Executive Board understand that the priority purpose of the seized assets is to assist with the funding of the continued operation of the EMDTF.

18. Misdemeanor Cases

All assets from misdemeanor cases that are handled through “Justice of the Peace” or “City Court” shall remain with the local jurisdiction and are not required to be deposited to the Eastern Montana Drug Task Force Forfeiture Fund.

19. Eastern Montana Drug Task Force Forfeiture Fund

DCI will open a forfeiture account in the name of the EMDTF to hold forfeited money, fines and restitution resulting from cases generated by the EMDTF.

Participants in the EASTERN MONTANA DRUG TASK FORCE agree that assets forfeited and received by EASTERN MONTANA DRUG TASK FORCE will be utilized primarily for the continued funding of the EASTERN MONTANA DRUG TASK FORCE (Byrne/JAG-funded task force). This money may be utilized to acquire equipment and resources necessary for the activities and continued production of EMDTF. Funds may also be utilized as matching funds remunerated by the agency providing personnel to the Task Force.

- A. The project director (the DCI Narcotics Bureau Chief) supervises these funds subject to Executive Board approval. Any EMDTF forfeitures (including vehicles, cash, and property), fines and restitution, will be the property of the EMDTF. The Executive Board will function as the Seizure Board for Eastern Montana Drug Task Force. Any expenditure of forfeited EMDTF funds requires approval by a majority of the Executive Board.
- B. EMDTF will comply with U.S. Department of Justice requirements for the equitable sharing of federally forfeited property for state and local law enforcement agencies.
- C. The EMDTF Supervisor and Executive Board will have the authority to negotiate asset-sharing agreements with nonmember agencies on behalf of the EMDTF.

20. Drug Fund Financial Reporting

The EMDTF Supervisor shall provide a financial report to the Executive Board at the quarterly meetings. The report shall become a part of the meeting minutes.

The minimum requirement of the report is:

1. Balance of the Fund at the beginning of the quarter.
2. Total deposits to the Fund during the quarter.
3. Total expended from the fund and an itemization of the expenditures.
4. Balance for the fund at the end of the quarter.

20. Pending Asset Forfeiture Report

Each participating jurisdiction agrees to provide the Task Force Supervisor with relevant information on asset forfeiture cases and cases with dispositions pending.

The EMDTF drug forfeiture fund shall be disbursed to the participating agencies during the regularly scheduled meeting of the Board of Directors in July of each year. The fund shall be disbursed in the following manner:

A. PRIMARY DISTRIBUTION

The EMDTF Executive Board may distribute up to 25% of the cash in the forfeiture fund based on a formula of each agency's financial participation in the EMDTF grant.

In the event that the distribution of cash caused the Drug Forfeiture Fund balance to drop below a minimum balance of \$458,000, then the "total distribution" shall be reduced so that the fund balance on July 1 is equal to \$458,000.

- a. A distribution shall not occur unless the balance exceeds \$458,000 in the fund.

Assets from drug cases filed in district or federal court with the assistance of more than one drug task force shall be distributed to the task forces proportionally based upon their relative participation in the investigation as recommended by the joint captains of the task force. If the task force commanders cannot agree on the said proportion, then the distribution must be referred to the Executive Board or Board of Directors of each of the task forces that participated in any such cases.

B. SECONDARY DISTRIBUTION

The EMDTF Executive Board, at its sole discretion, may authorize additional distribution of forfeiture funds to member agencies that provide personnel to the Task Force, but are not a participant in the grant. The distribution shall be based on the operation budget for the officer, and the fund balance as approved by the EMDTF Board. The requesting agency may submit only those budgetary items that are approved in the EMDTF. The budget is subject to the same limitations as grant budgets.

The secondary distribution is in addition to the primary distribution of 25%. The secondary distribution shall be at the same percentage formula as the distribution formula.

22. The participating agencies agree to supply their assigned officer with equipment necessary in carrying out the EMDTF objectives. Radio-equipped vehicles will be supplied by the EMDTF whenever possible; however, the ultimate responsibility to supply a radio-equipped vehicle is the participating agency that employs the assigned officer. Upon termination of the EMDTF, equipment that was initially supplied to the EMDTF by participating agencies shall be returned to said agency. Equipment shared/purchased jointly by all participating EMDTF agencies shall be split equally upon termination of the EMDTF.

23. Each officer assigned to the EMDTF will carry only those firearms, while on official duty, that are issued or approved by the Department of Justice and/or the respective departments. Further, the officer shall be qualified with those firearms.
24. The EMDTF shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this Memorandum of Understanding in accordance with generally accepted accounting principles and instructions provided by the Department of Justice to facilitate on-sight inspection and auditing of such records and accounts.
25. No new entity is created by reason of this Memorandum of Understanding.
26. The EMDTF shall permit and have readily available for examination and auditing by the Department of Justice and/or the Montana Legislative Audit Division, any and all of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts, or expenditures relating to this Memorandum of Understanding. Therefore, records must be maintained by a body, which will continue to exist until all audits and examinations are completed and resolved, or for a period of six years after termination of this Memorandum of Understanding.

Attached to and part of this document are the signatures of the EMDTF Executive Board and their respective County Commissioner Chairmen and/or Mayors who have agreed to abide by this Memorandum of Understanding.

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
Contract Final w/ VE's & RFPs				\$ 1,626,620.00
Owner Provided:				
A/E Fees	Minus already pd in previous FY		FIXED	\$ 78,000.00
Construction Contingency	\$130,000 budgeted-RFP's taken out		\$ 90,092.00	\$ 39,908.00
Plan Review & Construction Permits	City waive BP Fee, K Harlan PR Fee	PD	Actual	\$ 2,611.27
Advertising	2890-411850-300	PD	Actual	\$ 382.31
NESHAP Report (Ingraham)	4010-470100-920	PD	Actual	\$ 861.00
Hazardous Materials Abatement	4010-470100-920	PD	Actual	\$ 21,284.00
Appliances (Home Depot)	4010-470100-920	PD	Actual	\$ 3,472.62
Locks-Holmlund	4010-470100-320	PD	Actual	\$ 1,546.00
Telecomm/Data	4010-470100-920		Allowance	\$ 73,928.28
FF&E	\$65,000 budgeted			\$ 61,385.49
PROBABLE PROJECT COST.....				\$ 1,909,998.97

Budget:			
ARPA (2990)			\$ 1,643,500.00
City Hall Remodel CIP (4010)			\$ 195,630.00
Oil & Gas (2890)			\$ 150,000.00
Building Dept. Furniture & PR FEE (General)			\$ 9,721.27
Other Funds FFE Contribution (2565, 5210, 5310, 5410, 5710 = \$6,000)			\$ 30,000.00

Total Budget Available			\$ 2,028,851.27
Budget Remaining:			
			\$ 118,852.30



#015

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

SIDNEY CITY HALL REMODEL
Sidney, Montana

TO: B&B BUILDERS, INC.
ATTN: Gentrie Lemerond
108 2nd Street NE
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN
ATTN: Brandon Janshen, AIA
909 Main Street
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

SENT: 02-14-2024

DIVISION(S) AFFECTED: 02,26

REQUEST:
Per the attached drawing revisions, provide an associated cost to add the exterior lighting.

REASON:
Owner request.

CONTRACTOR'S RESPONSE:
DEBIT: \$25,057.00
CALENDAR DAYS: 8 week lead time on fixtures + 2 weeks to install

If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.

BASIC ELECTRICAL REQUIREMENTS

SUMMARY OF WORK: FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL OPERATIONS NECESSARY FOR THE INSTALLATION OF COMPLETE AND OPERATING ELECTRICAL SYSTEMS SUBJECT TO THE CONDITIONS OF THE CONTRACT. PROVIDE SATISFACTORY OPERATION OF ALL EQUIPMENT AND CONTROLS TO THE ARCHITECT/ENGINEER UPON REQUEST.

EXAMINATION OF SITE: VISIT THE SITE BEFORE SUBMITTING BID AS NO EXTRAS WILL BE ALLOWED FOR LACK OF KNOWLEDGE OF EXISTING CONDITIONS.

COORDINATION: COORDINATE AND ORDER THE PROGRESS OF WORK TO CONFORM TO THE OWNER'S SCHEDULE AND THE PROGRESS OF THE WORK OF THE OTHER TRADES. SCHEDULE PLAN WORK SO THAT THE DURATION OF THE INTERRUPTIONS ARE KEPT TO A MINIMUM. ELECTRICAL DRAWINGS ARE DIAGRAMMATIC AND BECAUSE OF THE SMALL SCALE, IT IS NOT POSSIBLE TO INDICATE EVERY REQUIRED OFFSET, FITTING, ETC. VERIFY ALL SPACE REQUIREMENTS, COORDINATING WITH OTHER TRADES, AND INSTALL THE SYSTEMS IN THE SPACE PROVIDED WITHOUT EXTRA CHARGES TO THE OWNER.

VERIFY ALL EQUIPMENT IS READY FOR ELECTRICAL CONNECTIONS. COORDINATE ALL ELECTRICAL CONNECTIONS WITH THE START-UP OF THE EQUIPMENT.

THE CONTRACTOR SHALL PLAN HIS WORK TO PROCEED WITH MINIMUM INTERFERENCE WITH OTHER TRADES AND IT SHALL BE HIS RESPONSIBILITY TO INFORM THE GENERAL CONTRACTOR OF ALL OPENINGS REQUIRED IN THE BUILDING STRUCTURE FOR INSTALLATION OF WORK, AND TO PROVIDE SLEEVES, AS REQUIRED.

QUALITY ASSURANCE: PERFORM WORK IN ACCORDANCE WITH GOOD COMMERCIAL PRACTICE. PERFORM WORK IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL STANDARDS. THE QUALITY APPEARANCE OF THE FINISHED WORK SHALL BE OF EQUAL IMPORTANCE WITH ITS ELECTRICAL EFFICIENCY. THE ARCHITECT/ENGINEER MAY REJECT WORK IF WORKMANSHIP AND APPEARANCE ARE NOT SATISFACTORY. INSTALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS, UNLESS SPECIFICALLY INDICATED OTHERWISE, OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.

REGULATORY AND CODE REQUIREMENTS: APPLY FOR AND PAY FOR ALL PERMITS, FEES, LICENSES AND INSPECTIONS FOR THE DIVISION OF WORK. COMPLY WITH STATE AND LOCAL CODE REQUIREMENTS AND ORDINANCES. COMPLY WITH REQUIREMENTS OF THE UTILITY COMPANIES. IN THE CASE OF DIFFERENCES BETWEEN THESE REQUIREMENTS AND ORDINANCES, THE MOST STRINGENT SHALL GOVERN. CALL FOR INSPECTIONS REQUIRED BY LOCAL BUILDING INSPECTION AUTHORITY.

WORK SHALL MEET THE REQUIREMENTS OF THE PLANS AND SHALL MEET NO LESS THAN THE MINIMUM REQUIREMENTS AND LATEST CODES AND STANDARDS OF THE FOLLOWING: ANSI, NEC, NEMA, NFPA, OSHA, UL, UBC, LOCAL FIRE MARSHAL, AND SERVING UTILITIES.

PLANS AND SPECIFICATIONS GO HAND IN HAND. WHAT IS REQUIRED IN ONE IS REQUIRED IN BOTH. WHERE CONFLICTS BETWEEN THESE SPECIFICATIONS AND PLANS EXIST, THE MOST STRINGENT REQUIREMENTS SHALL APPLY.

RESPONSIBILITY: BE RESPONSIBLE FOR THE INSTALLATION OF A SATISFACTORY AND COMPLETE SYSTEM IN ACCORDANCE WITH THE INTENT OF THE DRAWINGS. PROVIDE, AT NO EXTRA COST, ALL INCIDENTAL ITEMS REQUIRED FOR COMPLETION OF THE WORK, EVEN THOUGH THEY ARE NOT SPECIFICALLY MENTIONED OR INDICATED ON THE DRAWINGS.

AT ALL TIMES DURING THE PERFORMANCE OF THE CONTRACTOR, PROPERLY PROTECT WORK FROM DAMAGE AND PROTECT THE OWNER'S PROPERTY FROM INJURY OR LOSS. MAKE GOOD ANY DAMAGE, INJURY, OR LOSS, EXCEPT SUCH AS MAY BE DIRECTLY DUE TO THE ERRORS IN THE PROPOSAL DOCUMENTS OR CAUSED BY REPRESENTATIVES OF THE OWNER. ADEQUATELY PROTECT ADJACENT PROPERTY AS PROVIDED BY LAW AND THE DOCUMENTS. PROVIDE AND MAINTAIN PASSAGEWAYS, GUARD FENCES, LIGHTS, AND OTHER FACILITIES AS REQUIRED FOR PROTECTION.

WORKMANSHIP: WORK UNDER THIS CONTRACT SHALL BE PERFORMED BY WORKMEN SKILLED IN THE PARTICULAR TRADE, INCLUDING WORK NECESSARY TO PROPERLY COMPLETE THE INSTALLATION IN A WORKMANLIKE MANNER TO PRESENT A NEAT AND FINISHED APPEARANCE.

SHOP DRAWINGS: SUBMIT SHOP DRAWINGS FOR ALL MATERIALS AND EQUIPMENT SHOWING ANY CHANGES REQUIRED IN DISTRIBUTION BOARDS, PANELBOARDS, LIGHT FIXTURES, ELECTRICAL WIRING, SPACE ALLOCATION, ETC.

PROVIDE PRODUCT DATA WITH MANUFACTURER'S CATALOG INFORMATION SHOWING RATINGS, DIMENSIONS, CONFIGURATIONS AND CONSTRUCTION. ALSO PROVIDE MANUFACTURER'S INSTALLATION INSTRUCTIONS.

PROJECT RECORD DRAWINGS: AT COMPLETION OF WORK, DELIVER COMPLETED PROJECT RECORD DOCUMENTS MARKED WITH FIELD CHANGES TO ARCHITECT/ENGINEER.

OPERATION AND MAINTENANCE DATA: AT THE COMPLETION OF WORK, SUBMIT (1) ELECTRONIC ON USB/CD IN PDF FORMAT OPERATING AND MAINTENANCE MANUAL TO THE ARCHITECT/ENGINEER FOR APPROVAL. ONCE APPROVED, PROVIDE (1) ELECTRONIC AND (1) PHYSICAL BOUND COPY OF AN OPERATING AND MAINTENANCE MANUAL TO THE OWNER BEFORE SCHEDULING ANY SYSTEM DEMONSTRATION FOR THE OWNER.

WARRANTIES: PROVIDE A WRITTEN WARRANTY TO THE OWNER COVERING THE ENTIRE ELECTRICAL WORK TO BE FREE FROM DEFECTIVE MATERIALS, EQUIPMENT AND WORKMANSHIP FOR A PERIOD OF ONE YEAR AFTER DATE OF ACCEPTANCE.

CLEAN-UP AND CLOSE-OUT: KEEP THE PREMISES FREE FROM ACCUMULATION OF WASTE MATERIAL OR RUBBISH CAUSED BY THIS CONTRACTOR'S WORK OR HIS EMPLOYEES.

UPON COMPLETION OF WORK, REMOVE MATERIALS, SCRAPS AND DEBRIS RELATIVE TO THIS CONTRACTOR'S WORK AND LEAVE THE PREMISES, INCLUDING CRAWL SPACES AND CHASES, IN CLEAN AND ORDERLY CONDITION.

CLEAN EXPOSED SURFACES OF LIGHT FIXTURES, DISTRIBUTION BOARDS, PANELS AND OTHER EXPOSED ITEMS OF GREASE, DIRT OR OTHER FOREIGN MATERIAL. REMOVE RUBBISH AND DEBRIS RESULTING FROM THE OPERATIONS OF THIS CONTRACTOR AND LEAVE SPACES CLEAN AND READY FOR USE.

BASIC MATERIALS AND METHODS: MOTORS AND STARTERS: ALL MOTORS, STARTERS AND OTHER ELECTRICAL CONTROL EQUIPMENT SHALL BE LISTED PER THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE (NEC).

COREDILLING AND SAWCUTTING: PROVIDE ALL COREDILLING AND SAWCUTTING REQUIRED BY THE WORK IN THIS DIVISION. FIRE AND SMOKE SEAL ALL PENETRATIONS TO MAINTAIN RATINGS OF ALL AREA SEPARATIONS. PATCH AND PREPARE SURFACE TO RECEIVE NEW FINISH WHERE SPECIFIED BY THE ARCHITECT. FINISH SURFACE TO MATCH SURROUNDING SURFACE FINISHES, AS SPECIFIED.

SEALING: MAINTAIN ALL CEILING, FLOOR AND WALL PROTECTION RATINGS FOR FIRE AND SMOKE. SEAL ALL CONDUIT AND ENCLOSURE PENETRATIONS TO COMPLY WITH UL ASSEMBLY AND BUILDING CODE REQUIREMENTS. ALL SEALANTS AND CONSTRUCTIONS SHALL BE APPROVED BY THE ARCHITECT PRIOR TO APPLICATION. ALL OPENINGS SHALL BE SEALED DAILY.

RACEWAYS: RACEWAYS SHALL BE CONCEALED AND APPROVED FOR USE AND LOCATION. DRY LOCATIONS - GRC, IMC, EMT. FLEXIBLE CONDUIT - GALVANIZED STEEL, LIQUIDTIGHT.

JUNCTION AND PULL BOXES: SIZE PER THE NEC. DRY LOCATIONS - STEEL WITH COVERS. WET LOCATIONS - CAST ALUMINUM.

COUPLINGS AND CONNECTORS: GRC - THREADED IMC - THREADED EMT - COMPRESSION PVC - CEMENT JOINT TYPE. INDENTER TYPE CONNECTORS PROHIBITED.

WIRING DEVICES AND PLATES:

DUPLIX OUTLETS - PASS & SEYMOUR CR SERIES, 120VAC, 15 & 20 AMP USB OUTLETS - PASS & SEYMOUR TRISUSBAC6 120VAC, 15AMP GFCI OUTLETS - PASS & SEYMOUR - CR SERIES, 120VAC, 15 & 20 AMP AC SWITCHES - PASS & SEYMOUR - CR SERIES, 120VAC, 15 & 20 AMP

DEVICE COLOR - WHITE (VERIFY WITH ARCHITECT) PLATES - WHITE NON-BREAKABLE NYLON (VERIFY WITH ARCHITECT)

ALL RATINGS SHALL MATCH BRANCH CIRCUIT AND LOAD CHARACTERISTICS. ALL RECP.T. IN KITCHEN TO BE GFI PROTECTED PER NEC.

WIRE: COPPER ONLY WITH THHN/THWN TYPE INSULATION IN RACEWAY. NO ALUMINUM CONDUCTORS ALLOWED WITHOUT PRIOR APPROVAL FROM THE ENGINEER. UL LISTED LUGS AND CONNECTORS, NEC APPROVED COLOR CODING. ALL WIRE SHALL HAVE AN INSULATION VOLTAGE RATING OF 600 VOLTS, AND AN INSULATION TEMPERATURE RATING OF 75 DEGREES C.

WIRE COLORS: BLACK, RED, AND BLUE FOR CIRCUITS AT 120/208V, SINGLE OR THREE PHASE. BROWN, ORANGE, AND YELLOW FOR CIRCUITS AT 277/480V.

SUPPORTS AND HANGERS: SUPPORTS AND HANGERS MUST BE UL LISTED AND APPROVED BY LOCAL INSPECTORS.

ANCHORS: HOLLOW MASONRY - TOGGLE BOLT. SOLID MASONRY - EXPANSION BOLT. METAL - MACHINE SCREWS, BOLTS, WELDING. WOOD - WOOD SCREWS.

GROUNDING: IN STRICT ACCORDANCE WITH THE NEC AND UTILITY COMPANY REGULATIONS. PROVIDE COPPER EQUIPMENT GROUNDING CONDUCTOR IN ALL RACEWAYS.

PERMANENTLY ATTACH EQUIPMENT AND GROUNDING CONDUCTORS PRIOR TO ENERGIZING EQUIPMENT.

NAMEPLATES: PROVIDE ON ALL PANELS, DISCONNECTS AND EQUIPMENT. NAMEPLATES SHALL HAVE 3/16" HIGH LETTERS ENGRAVED WITH CONTRASTING COLOR FILL. DEVICE PLATE ENGRAVING SHALL BE 1/8" HIGH LETTERS WITH CONTRASTING COLOR FILL.

PANELBOARDS: MANUFACTURER, STYLE, ETC. EXISTING. COMPLETE WITH TYPEWRITTEN DIRECTORY, CIRCUIT BREAKERS (MULTIPLE-POLE INTERNAL TRIP), DEAD FRONT, LOCKING DOORS, UL LISTING, ETC. PROVIDE NEW TYPEWRITTEN PANEL DIRECTORIES IN ALL PANELS AFFECTED BY THE RENOVATION SCOPE OF WORK.

LIGHT FIXTURES: PROVIDE NEW LIGHT FIXTURES AS SCHEDULED COMPLETE WITH TRIMS, LAMPS, FUSES, GASKETS, BALLASTS, OPTIONS, ACCESSORIES, ETC. AS SCHEDULED.

INSTALL SUSPENDED LIGHT FIXTURES USING CHAIN HANGERS WITH SUFFICIENT LENGTH REQUIRED TO SUSPEND THE FIXTURE AT HEIGHT SPECIFIED.

SUPPORT LIGHT FIXTURES INDEPENDENT OF CEILING FRAMING. CONNECT LIGHT FIXTURES TO BRANCH CIRCUITS, AS INDICATED. INSTALL SPECIFIED LAMPS IN EACH FIXTURE.

MECHANICAL EQUIPMENT: SEE PLANS FOR CONNECTION OF MECHANICAL EQUIPMENT. PROVIDE FLEXIBLE CONDUIT (WITH EQUIPMENT GROUND CONDUCTOR) CONNECTION AT ALL MOTORS.

ELECTRICAL CONTRACTOR SHALL COORDINATE EXACT LOCATION OF ALL MECHANICAL EQUIPMENT REQUIRING ELECTRICAL CONNECTION WITH MECHANICAL CONTRACTOR. ALSO, ELECTRICAL CONTRACTOR SHALL OBTAIN MECHANICAL SUBMITTALS TO COORDINATE DISCONNECT MEANS, SPECIFICATIONS, AND VOLTAGE REQUIREMENTS PRIOR TO ROUGH-IN. VERIFY REQUIREMENTS FOR EACH UNIT WHEN DELIVERED TO SITE. IF DISCREPANCIES OCCUR, NOTIFY THE ELECTRICAL ENGINEER AND ARCHITECT IMMEDIATELY.

ELECTRICAL CONTRACTOR IS TO REVIEW AND COORDINATE WITH MECHANICAL AND PLUMBING DRAWINGS, INCLUDING ALL EQUIPMENT SCHEDULES TO ENSURE THAT ALL CONNECTIONS FOR THEIR EQUIPMENT ARE PROVIDED. DEVICE LOCATIONS ARE TO BE COORDINATED WITH THE APPROPRIATE CONTRACTOR PRIOR TO COMMENCEMENT OF WORK OR ELECTRICAL ROUGH-INS.

ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH MECHANICAL CONTRACTOR TO PROVIDE 120V POWER, IF NEEDED, TO ACCOMMODATE ANY LOW VOLTAGE REQUIREMENTS THAT MECHANICAL EQUIPMENT MAY HAVE.

INSTALL DISCONNECT SWITCHES, CONTROLLERS, ETC. TO COMPLETE ALL EQUIPMENT WIRING REQUIREMENTS.

DRAWINGS AND MEASUREMENTS: CONTRACT DRAWINGS FOR ELECTRICAL WORK ARE IN PART DIAGRAMMATIC, INTENDED TO CONVEY THE SCOPE OF WORK AND INDICATE GENERAL ARRANGEMENT OF EQUIPMENT, CONDUITS AND APPROXIMATE SIZES AND LOCATIONS OF EQUIPMENT AND OUTLETS. ELECTRICAL TRADES SHALL FOLLOW THESE DRAWINGS IN LAYING OUT THEIR WORK, CONSULT GENERAL CONSTRUCTION DRAWINGS TO FAMILIARIZE THEMSELVES WITH ALL CONDITIONS AFFECTING THEIR WORK, AND SHALL VERIFY SPACES IN WHICH THEIR WORK WILL BE INSTALLED. COORDINATE WORK WITH OTHER TRADES AS JOB CONDITIONS REASONABLY REQUIRE.

WHERE JOB CONDITIONS REQUIRE REASONABLE CHANGES IN INDICATED LOCATIONS AND ARRANGEMENT, MAKE SUCH CHANGES WITHOUT EXTRA COST TO OWNER.

THE DRAWINGS ARE NOT INTENDED TO BE SCALED FOR ROUGH-IN MEASUREMENTS AND ARE NOT TO SERVE AS SHOP DRAWINGS.

ALL RACEWAYS SHALL BE CONCEALED IN FINISHED SPACES UNLESS NOTED OTHERWISE. SURFACE-MOUNTED RACEWAYS (WIEMOLD) SHALL BE LIMITED IN USE AND ONLY PERMITTED WHERE PRIOR APPROVAL IS OBTAINED FROM THE ARCHITECT. RACEWAYS IN NON-FINISHED SPACES, SUCH AS MECHANICAL ROOMS AND CRAWL SPACES, SHALL BE PERMITTED TO BE EXPOSED. ALL EXPOSED RACEWAYS SHALL BE ROUTED PLUMB AND SQUARE TO BUILDING SURFACES. RACEWAYS IN NON-FINISHED SPACES SHALL BE INSTALLED SUCH THAT MAJOR RELOCATION IS NOT REQUIRED WHEN CEILINGS AND WALLS ARE INSTALLED IN THE FUTURE.

OWNER SUPPLIED EQUIPMENT: COORDINATE ELECTRICAL CONNECTIONS FOR OWNER-SUPPLIED EQUIPMENT WITH OWNER, MANUFACTURER DATA, AND EQUIPMENT NAMEPLATE INFORMATION.

SUBSTITUTIONS: ALL SUBSTITUTIONS TO BE APPROVED BY OWNER, ARCHITECT AND ENGINEER.

INSTALLATION: INSTALL WORK IN ACCORDANCE WITH STATE AND LOCAL STANDARDS.

RACEWAY ROUTING, WHEN SHOWN, IS IN APPROXIMATE LOCATIONS. FIELD COORDINATE ROUTING.

CUT CONDUIT SQUARE USING SAW OR PIPE CUTTER; DEBURR CUT ENDS.

INSTALL SUITABLE PULLSTRING OR CORD IN EACH EMPTY RACEWAY. INSTALL SUITABLE CAPS TO PROTECT INSTALLED CONDUIT AGAINST ENTRANCE OF DIRT AND MOISTURE.

INSTALL FITTINGS TO ACCOMMODATE EXPANSION AND DEFLECTION WHERE RACEWAY CROSSES CONTROL AND EXPANSION JOINTS.

ELECTRICAL IDENTIFICATION: PROVIDE ELECTRICAL IDENTIFICATION: A. ALL NEW JUNCTION BOX COVERS AND RECEPTACLE COVERPLATES TO HAVE PANEL, CIRCUIT AND SERVICE INFORMATION. B. ALL PANELS TO HAVE NEW TYPE WRITTEN REGISTERS. C. ALL PANELS SHALL BE LABELED ON OUTSIDE OF COVER (3" WIDE BY 1-1/4" HIGH WITH 1/4" LETTERS) WITH: 1. PANEL DESIGNATION 2. CIRCUIT # & LOCATION PANEL IS SERVED FROM 3. VOLTAGE / PHASE 4. WIRING COLOR DESIGNATIONS 5. ON OUTSIDE OF CIRCUIT BREAKER DOOR PLACE NEC 70E WARNING LABEL FOR ARC FLASH. LABEL SHALL INCLUDE SPEE REQUIREMENTS FOR WORKING ON LIVE PANELS. D. PROVIDE LABELING ON ALL EQUIPMENT STARTERS/DISCONNECTS OF EQUIPMENT STATING EQUIPMENT DESIGNATION, PANEL & CIRCUIT EQUIPMENT IS SERVED FROM. E. PROVIDE LABELING ON ALL CONTACTORS STATING SERVICE, PANEL & CIRCUIT CONTACTOR IS SERVED FROM.

ELECTRICAL LEGEND

- PANEL TELEPHONE BOARD DISCONNECT SWITCH BRANCH CIRCUIT CONCEALED IN WALL OR CEILING BRANCH CIRCUIT CONCEALED IN OR UNDER FLOOR EMPTY CONDUIT - 3/4" UNLESS OTHERWISE NOTED HOME RUN TO PANEL. NUMBER OF ARROWS INDICATES NUMBER OF CIRCUITS NUMBER OF HASHMARKS INDICATES NUMBER OF CONDUCTORS. NO HASHMARKS INDICATES TWO CONDUCTORS. LED LIGHT FIXTURE (WALL OR CEILING MOUNT) LED LIGHT FIXTURE (SURFACE) LED LIGHT FIXTURE (RECESSED) DIRECT/INDIRECT LED LIGHT FIXTURE (RECESSED) EMERGENCY EXIT LIGHT EMERGENCY LIGHTING EMERGENCY EXTERIOR LIGHTING DUPLIX CONVENIENCE RECEPTACLE - GROUNDED TYPE QUAD OUTLET FLOOR OUTLET WEATHERPROOF OUTLET RANGE OUTLET (WITH CORD CAP) TELEPHONE/DATA OUTLET MOTOR SPECIAL EQUIPMENT OUTLET AS NOTED TELEVISION OUTLET JUNCTION BOX OR J-BOX SWITCH SWITCH-3 WAY SWITCH-4 WAY SWITCH-DIMMER SWITCH-FUSE STAFF NOTE DESIGNATION MECHANICAL EQUIPMENT UNIT IDENTIFICATION EXISTING DEVICE TO REMAIN IN USE OCCUPANCY SENSOR-WATT STOPPER DT-355 OCCUPANCY SENSOR-WATT STOPPER PW-100 OCCUPANCY SENSOR W/SENSOR-WATT STOPPER PW-311 0-10V DIMMER

ELECTRICAL ABBREVIATIONS LIST

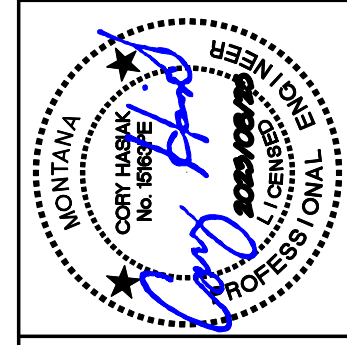
Table with 2 columns: Abbreviation and Full Name. Includes AMP (AMPHERE), AC (ALTERNATING CURRENT), AFC (ABOVE FINISHED COUNTERTOP), AFF (ABOVE FINISHED FLOOR), AWG (AMERICAN WIRE GAUGE), BKR (BREAKER), BLDG (BUILDING), CD (CIRCUIT BREAKER), C (CONDUIT), CLG (CEILING), IT (DATA COMMUNICATIONS ROOM), DIA (DIAMETER), DISC (DISCONNECT), DWG (DRAWING), EC (ELECTRICAL CONTRACTOR), ELEC (ELECTRICAL), EQUIP (EQUIPMENT), EX (EXISTING), EG (EQUIPMENT GROUND), EMT (ELECTRICAL METALLIC TUBING), EWC (ELECTRIC WATER COOLER), GC (GENERAL CONTRACTOR), GRD (GROUND), GFI (GROUND FAULT INTERRUPTING), IG (ISOLATED GROUND), KVA (KILOVOLT AMPHERE), KW (KILOWATT), LAN (LOCAL AREA NETWORK), MCB (MAIN CIRCUIT BREAKER), MLO (MAIN LUGS ONLY), MM (MILLIMETERS), NA (NOT APPLICABLE), NEC (NATIONAL ELECTRICAL CODE), NEMA (NATIONAL ELECTRICAL), NTS (NOT TO SCALE), P (POLE), PH (PHASE), PNL (PANELBOARD), PHN (PHONE), PR (PRINTER), PRI (PRIMARY), RECP.T (RECEPTACLE), RM (ROOM), SCHED (SCHEDULE), SEC (SECONDARY), SHT (SHEET), SPD (SURGE PROTECTIVE DEVICE), SPEC (SPECIFICATIONS), SWBD (SWITCHBOARD), TVSS (TRANSIENT VOLTAGE SURE SUPPRESSOR), TYP (TYPICAL), UNO (UNLESS NOTED OTHERWISE), V/D (VOICE/DATA), V (VOLT), VA (VOLT AMPHERES), VC (VIDEO CAMERA), WP (WATER PROOF), WS (WR WATER RESISTANT), WS (WORK STATION), XFMR (TRANSFORMER), # (NUMBER)

LIGHT FIXTURE SCHEDULE table with columns: LETTER DESIG., MANUFACTURER, CATALOG NO., LOCATION, TYPE, LAMP TYPE, LAMP NO., NOTES. Includes entries for JLC TECH, LSI, MAXIM, NORA, MULE, LSI, TMS LIGHTING with various specifications and notes.



arch bronze

sdi architects + design 909 main street miles city, montana 59301 406.234.0777



simplicity CONSULTING, ENGINEERING, & DESIGN PO BOX 8122 BILLINGS, MT 59108-1222 406.254.7157 chaos@simplicitycod.com

CITY HALL REMODEL City of Sidney 115 2nd Street SE, Sidney MT 59270

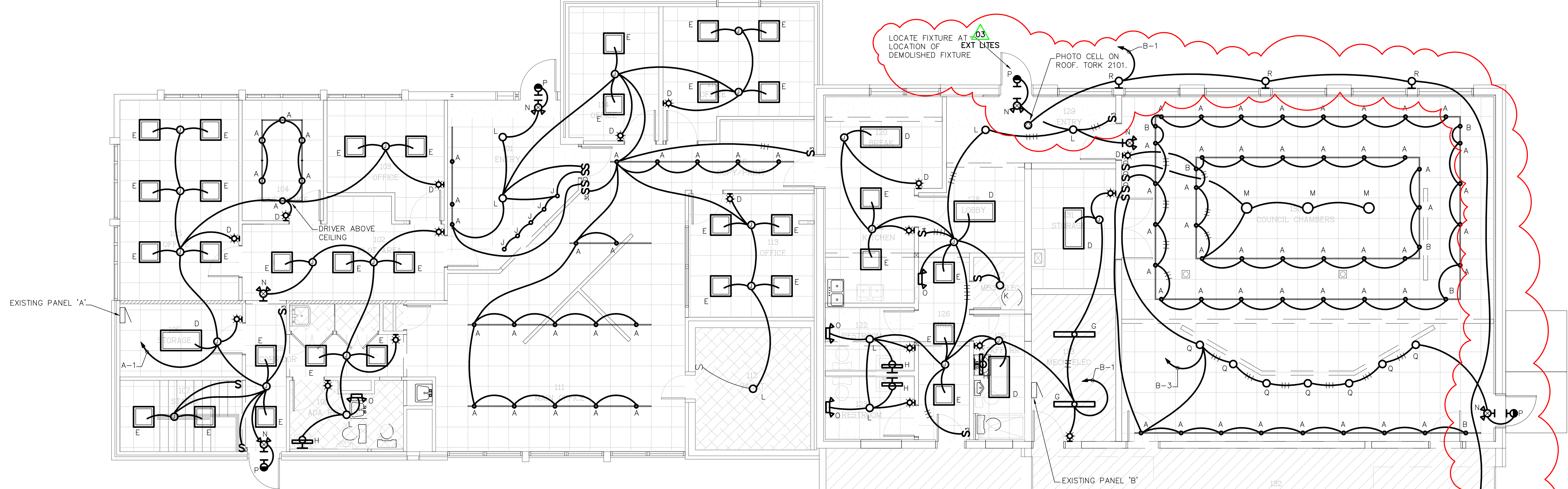
Revisions 2023/09/08 ADD#1 2023/12/13 RFP004 2024/02/14 EXT LITES

Copyright © 2024 BY sdi architects + design JOB # 2022007 DRAWN CC / CH CHECK CC / CH DATE 02.14.24

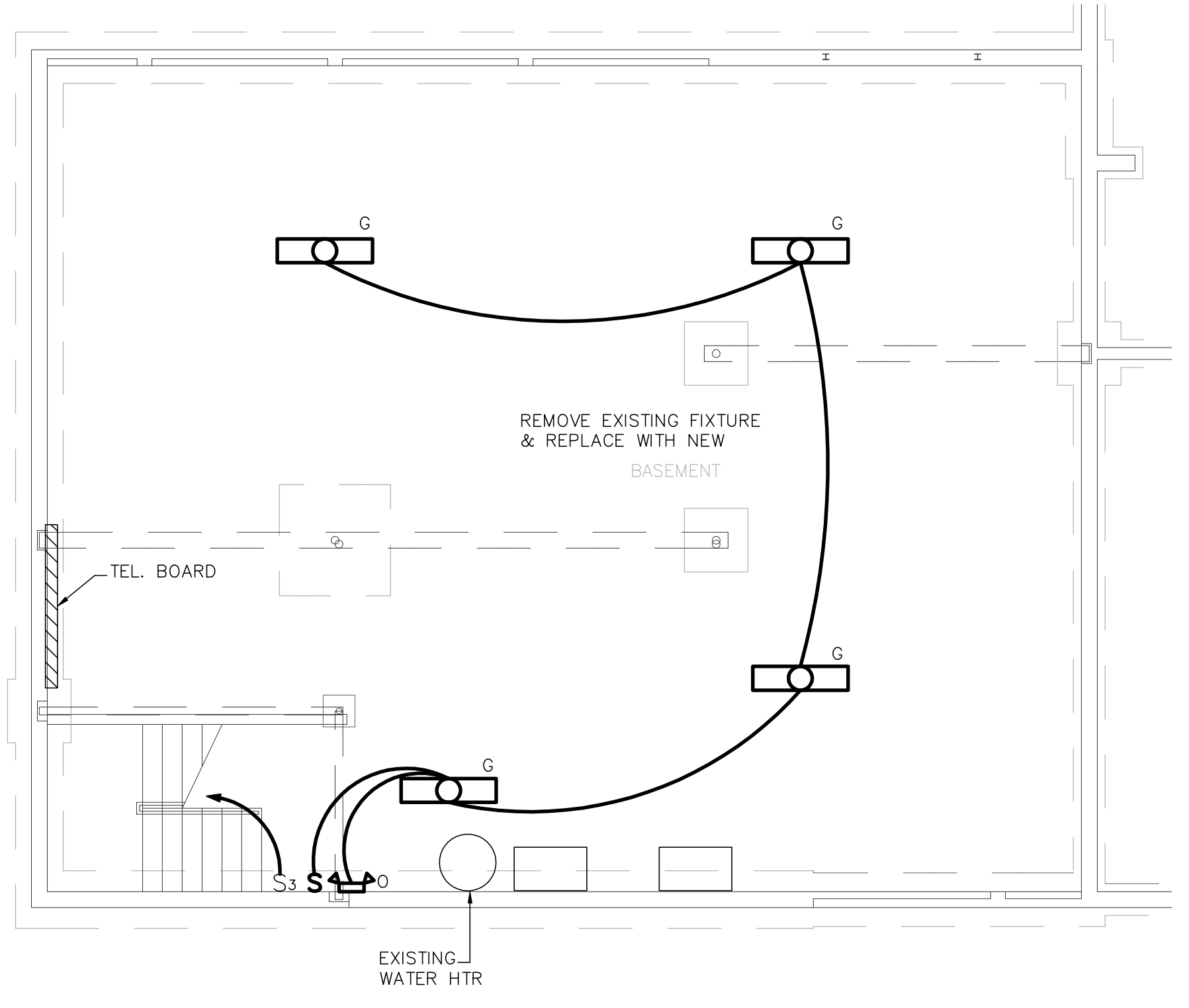
ELEC. REQRMNT'S

E1.0

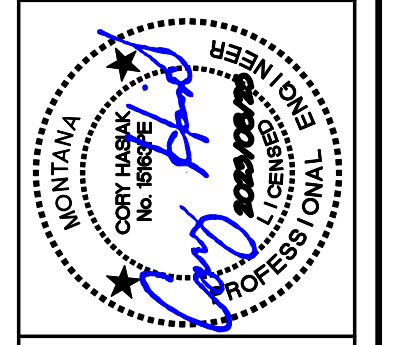
SCED 2024.055 OFFICIAL STAMPED RECORD DRAWINGS ARE LOCATED AT THE BUSINESS OFFICE OF THE REGISTERED PROFESSION WHO SEALED THIS DRAWING. REVISIONS OR MODIFICATIONS FROM THE OFFICIAL SEALER SET W/O THE BENEFIT OF THE PROFESSIONAL RECORDING AT THE RISK OF THE CONTRACTOR OR OWNER. THESE DRAWINGS ARE COPYRIGHT PROTECTED BY SIMPLICITY CEO, LLC.



1 - Lighting Plan -
2022014 3/16" = 1'-0"



2 - Basement Elec. Plan -
2022014 3/16" = 1'-0"



simplicity
CONSULTING, ENGINEERING, & DESIGN
PO BOX 8122
BURLING, MT 59108-1222
406.254.7157
chadwick@simplicityceo.com

CITY HALL REMODEL
City of Sidney
115 2nd Street SE, Sidney MT 59270

Revisions	
2023/09/08	ADD#1
2023/12/13	RFP004
2024/02/14	EXT LITES

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BY sdI architects + design

JOB #	2022007
DRAWN	CC / CH
CHECK	CC / CH
DATE	02.14.24

LIGHTING PLAN

E1.1

Item b.

Prairie Electric Inc

PO BOX 178
SAVAGE, MT 59262
406-776-2474

Estimate

Date	Estimate #
3/19/2024	1516

Name / Address
B & B BUILDERS 108 2ND STREET NE SIDNEY, MT 59270

Qty	Description	Rate	Total
	PROJECT: SIDNEY CITY HALL RFP #015 EXTERIOR LIGHTING		
9	TYPE R LIGHTS	995.00	8,955.00
	MATERIALS TO INCLUDE: CONDUIT MC CABLE J-BOXES COVERS CONNECTORS COUPLINGS STRAPS PHOTO EYE MISC HARDWARE TO COMPLETE JOB	1,525.00	1,525.00
	LABOR TO INCLUDE: RUN CONDUIT AND MC CABLE AROUND BUILDING. DRILL HOLES THROUGH BRICK AT NEW LIGHT LOCATIONS. USE ATTIC WHERE WE CAN TO RUN WIRING. RUN EXPOSED WHERE NEEDED TO GET TO LIGHT LOCATIONS. MOUNT LIGHTS TO BRICK. INSTALL ONE PHOTO EYE TO CONTROL ALL 9 LIGHTS. NOT PUTTING PHOTO EYE ON ROOF. WILL PUT ON WALL OR SOFFIT TO SAVE ON ROOF PENETRATION & PATCHING. TERMINATE WIRES & TEST.	10,925.00	10,925.00
	21,405.00 x 7% OH = 22,903.35 x 8% Profit = 24,735.62 x 1.3% Bond = 25,057.18		

	Total	\$21,405.00
--	--------------	-------------

This estimate is valid for 7 days.

Signature _____

FORTE™ WALL

PROJECT: _____

TYPE: _____

QUANTITY: _____



PN: 4W

APPLICATION	<ul style="list-style-type: none"> • WALL MOUNT • INDOOR OR OUTDOOR RATED
DIMENSION	<ul style="list-style-type: none"> • 16" (40CM)
ILLUMINATION	<ul style="list-style-type: none"> • DIRECT • LED 90CRI • 1,342 - 1,846 LUMENS
ELECTRICAL	<ul style="list-style-type: none"> • 120V, 277V, AND 347V • 10KA SURGE SUPPRESSION STANDARD
DRIVER	<ul style="list-style-type: none"> • WALL MOUNT (INTEGRAL) • REMOTE MOUNT (INDOOR OR OUTDOOR)
DIFFUSERS	<ul style="list-style-type: none"> • CLEAR OR FROSTED, ELONGATED, GLASS GLOBE
MOUNTING	<ul style="list-style-type: none"> • WALL, MOUNTED TO A 4"(10CM) J-BOX
CONSTRUCTION	<ul style="list-style-type: none"> • ALUMINUM
FINISHES	<ul style="list-style-type: none"> • AVAILABLE ANODIZED, BRUSHED, AND IN SEVERAL TMS POWDER COATED FINISHES • CUSTOM RAL FINISHES AVAILABLE
DIMMING	<ul style="list-style-type: none"> • 0 - 10V STANDARD DIMMING
WEIGHT	<ul style="list-style-type: none"> • 6.7 LB MAXIMUM



TMSLIGHTING



What	Cost-Approved	Cost-Not App.
Original Bid	\$ 1,584,128.00	
VE#4 (app. Before contract)	\$ (12,200.00)	
VE#5 (app. Before contract)	\$ (5,600.00)	
VE#6 (app. Before contract)	\$ (4,800.00)	
VE#15 (app. Before contract)	\$ (25,000.00)	
Contract Bid	\$ 1,536,528.00	
RFP #1 (VE#7-bathrooms)	\$ (4,181.00)	
RFP #2 (VE#13-countertops)		\$ (4,100.00)
RFP#3A (VE#14-1" mini blinds)		\$ (1,862.00)
RFP#3B (VE#14-tink, no blinds)		\$ (7,585.00)
RFP #4 (Plumbing Changes per Jeff)	\$ 12,799.00	
RFP #5 (Basement HVAC Supply)	\$ -	
RFP #6 (Demo & Framing balancing)	\$ 6,623.00	
RFP #7 (New Entry Door)	\$ 6,983.00	
RFP #8 (Ceiling insulation-Fire Hall)	\$ 2,692.00	
RFP #9 (vault accent light)	\$ 504.00	
RFP #10 (install floor hatch)	\$ 4,371.00	
RFP #11 (Exterior lighting)	\$ 874.00	
RFP #12 (Delete 6 interior blinds)	\$ (2,228.00)	
RFP #13 (Change light-Council Entry)	\$ 1,522.00	
RFP #14 (Electronic Locks)	\$ 2,394.00	
RFP #15 (Exterior Lighting Wiring)	\$ 25,057.00	
RFP #16 (Clean & Seal Brick)	\$ 10,184.00	
RFP #17 (Millwork Reconciliation)	\$ 10,424.00	(Max RFP Amount)
RFP #18 (Stair Railing)	\$ 7,012.00	
RFP #19 (City Hall Signs)	\$ 5,062.00	
Total RFP's	\$ 90,092.00	

(Indicates not ready for approval)

(Red indicates RFP's that need approval)

Total Project \$ **1,626,620.00**



#018

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

SIDNEY CITY HALL REMODEL
Sidney, Montana

TO: B&B BUILDERS, INC.
ATTN: Gentry Lemerond
108 2nd Street NE
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN
ATTN: Brandon Janshen, AIA
909 Main Street
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

SENT: 03-13-2024

DIVISION(S) AFFECTED: 05,09

REQUEST:

Per the attached drawings, modify existing guard and add handrail; paint all steel assemblies for final. Drawings are schematic, so please field verify dimensions as needed.

REASON:

Owner request.

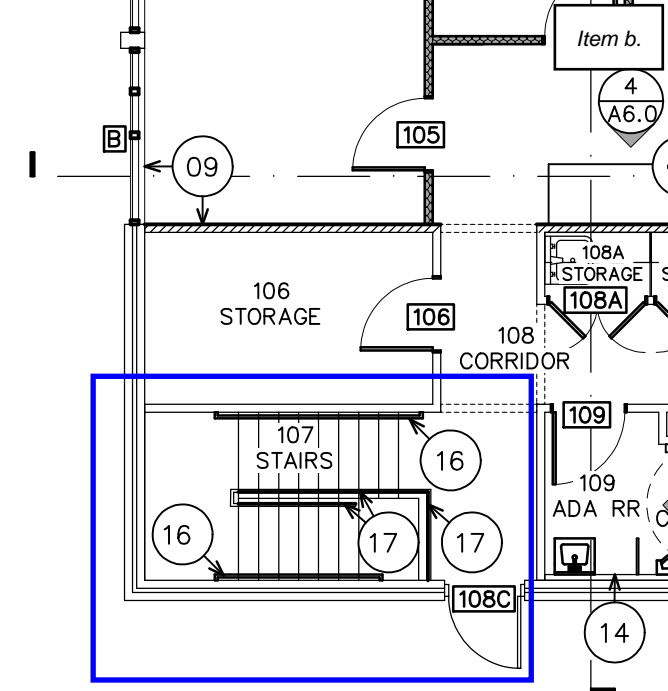
CONTRACTOR'S RESPONSE:

DEBIT: **\$7,012.00**
CALENDAR DAYS: **5 days**

If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.

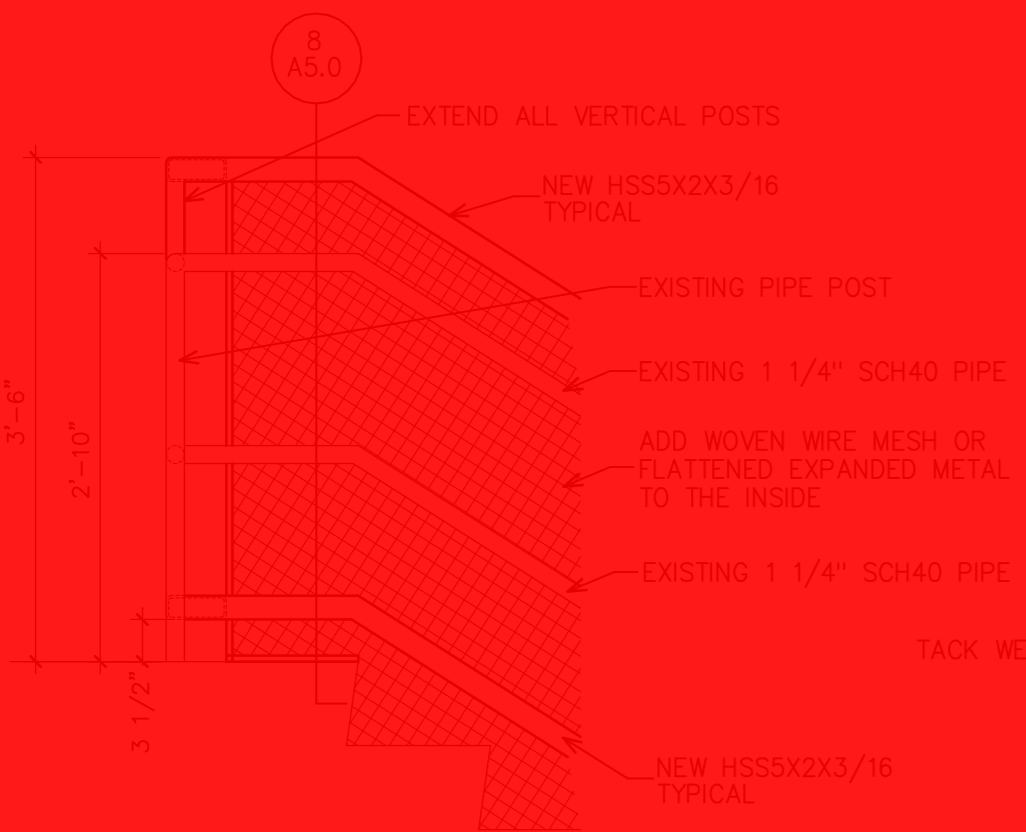
05	NEW COUNCIL DESKS W/ BULLET-RESISTANT FRONTS PER 14/A7.0; WALLS SIMILAR TO 4A.2
06	FURRED WALLS AROUND PERIMETER PER WALL TYPE 2BE.1
07	INFILL EXISTING DOOR PER 3/A5.0
08	NEW HEADER ABOVE CEILING PER SHEET A1.3
09	RE-SKIN WALL WITH 5/8" GYPSUM BOARD AFTER IN-WALL POWER/DATA IS INSTALLED
10	INFILL DOOR OPENING SIMILAR TO WALL TYPE 4B.1
11	FUR OUT BACKSIDE OF SHOWER AS NEEDED
12	NEW RAMP/LANDING PER 6/A5.0
13	HOUSEKEEPING/MECHANICAL PAD(S) PER MECHANICAL
14	ACCESS DOOR PROVIDED BY MEC & INSTALLED BY GC; PAINT TO MATCH WALL
15	EXPOSED STEEL ASSEMBLIES TO BE WRAPPED IN STAINED 3/4" WOOD
16	NEW 1 1/4" PIPE HANDRAIL PER 8/A5.0
17	MODIFY EXISTING PIPE HANDRAIL WITH 1 1/4" PIPE GUARDRAIL AND STEEL MESH PER 7/A5.0

*** THE CONTRACTOR SHALL BE COGNIZANT THAT THIS IS A REMODELING PROJECT AND AS SUCH, CERTAIN ITEMS CANNOT BE FULLY ILLUSTRATED NOR EXPLAINED WITHOUT FIELD OBSERVATION. THEREFORE, THE CONTRACTOR SHALL VISIT AND EXAMINE THE SITE AND BUILDING IN EVERY DETAIL AS PERTAINS TO THIS PROJECT AND MAKE ALLOWANCES IN THEIR PROPOSAL FOR ALL CONDITIONS THAT WILL AFFECT THE WORK INDICATED IN THE CONTRACT DOCUMENTS.



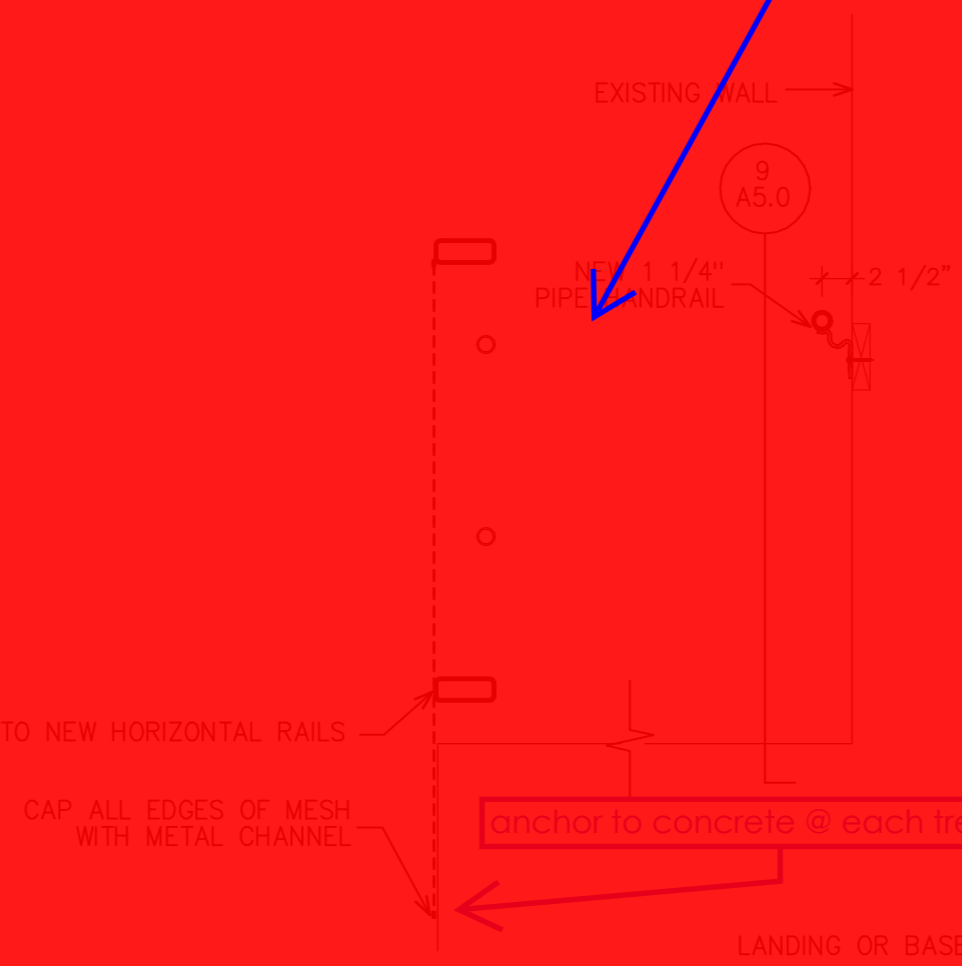
N
2 - Main L

details revised on site per sketches below; will be updated for as-builts and record drawings as needed



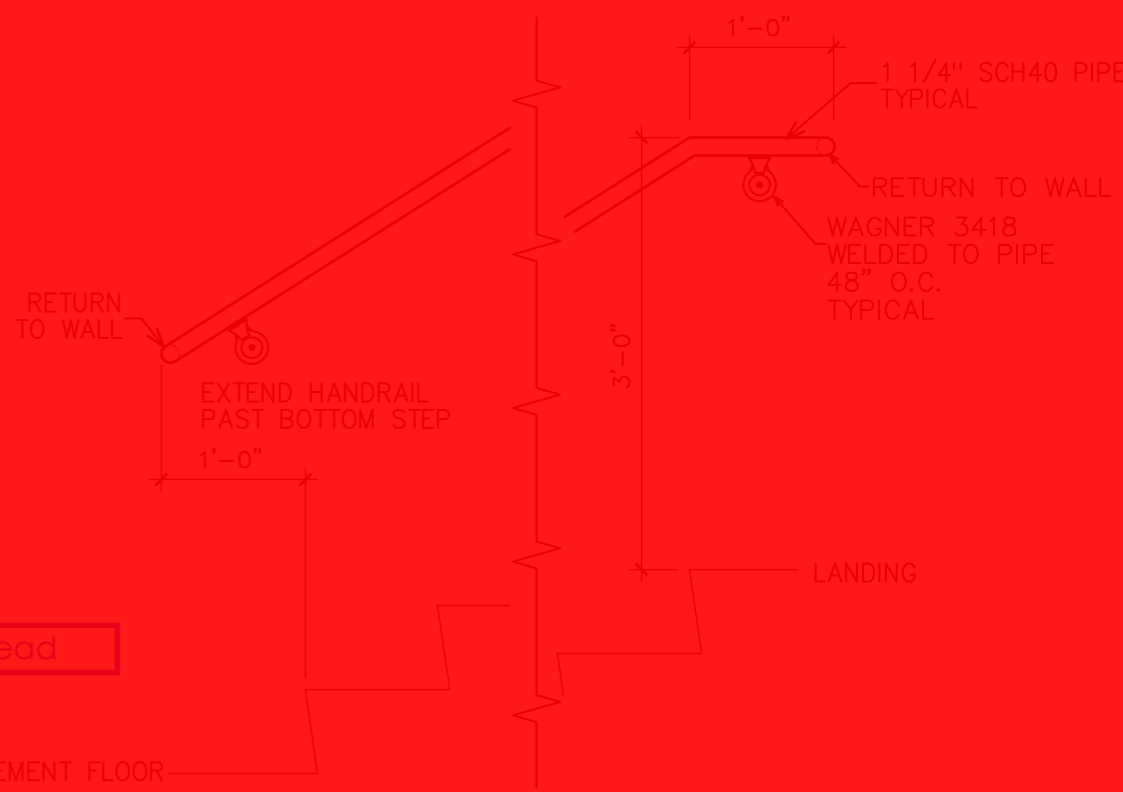
7 - Stair Guardrail

2022007_DET_RAMP 3/4" = 1'-0"



8 - Guardrail Section

2022007_DET_RAMP 3/4" = 1'-0"



9 - Handrail Elevation

2022007_DET_RAMP 3/4" = 1'-0"

Project name _____

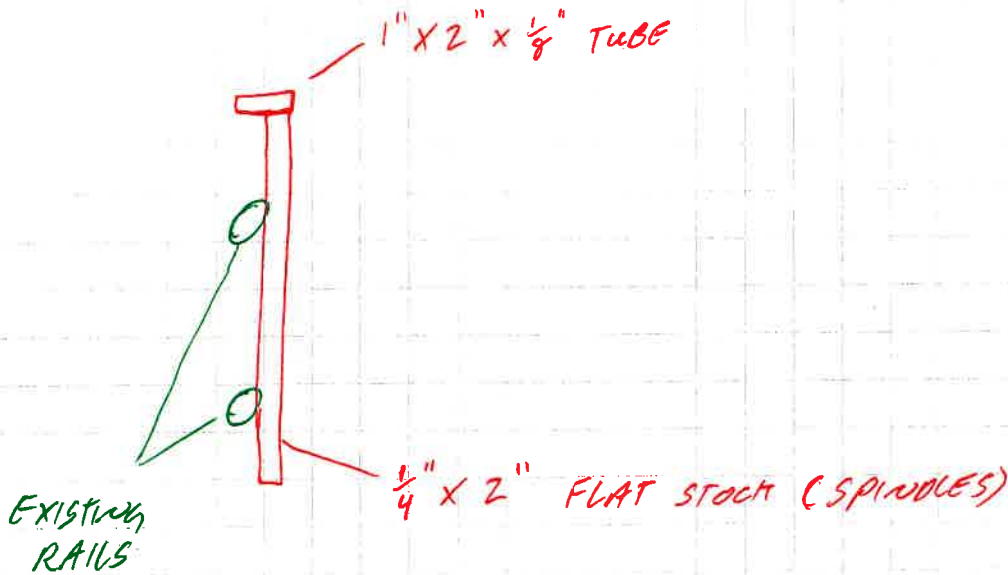
Customer name _____

Date _____ sheet _____ of _____

Post Office Box 1565
Springfield, Missouri 65801

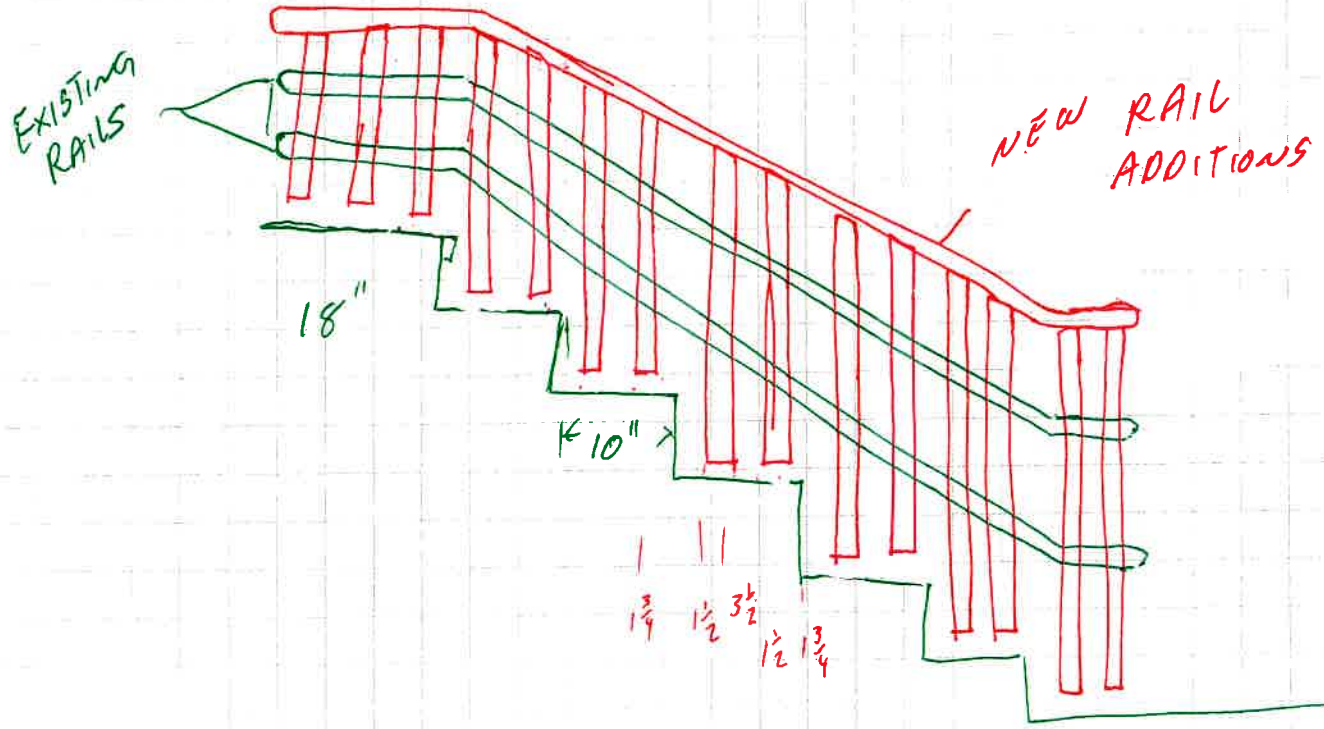
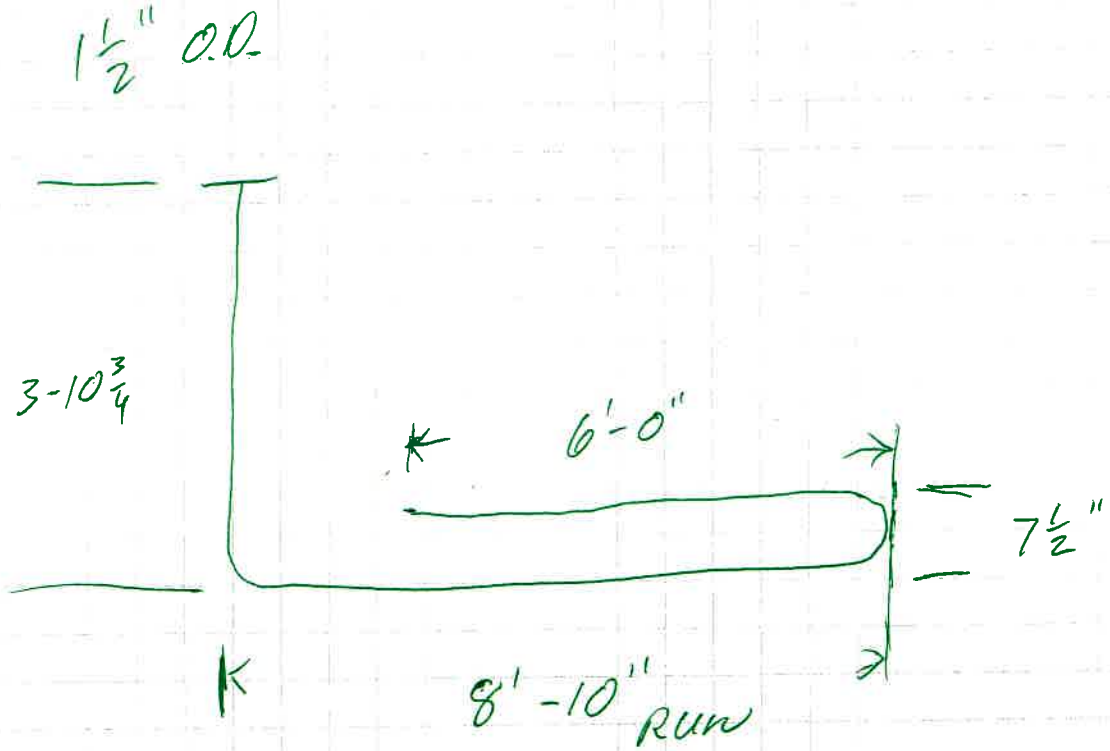
boydaluminum.com

5,990.00 M&L (see below) x 7% OH = 6,409.30 x 8% Profit = 6,922.04 x 1.3% Bond = 7,012.03



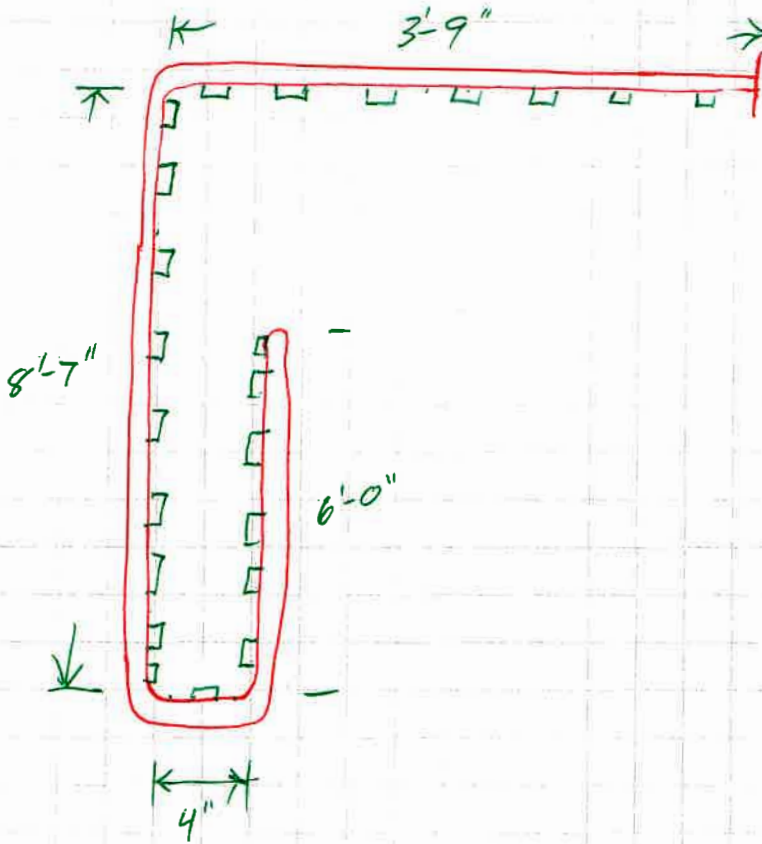
Project name _____
Customer name _____
Date _____ sheet _____ of _____

Post Office Box 1565
Springfield, Missouri 65801
boydaluminum.com



Project name _____
 Customer name _____
 Date _____ sheet _____ of _____

Post Office Box 1565
 Springfield, Missouri 65801
 boydaluminum.com



12" - 8 SPINDLES AT
 1 1/2" WIDE
 3 1/2" - 3 11/16" - 9 SPACES/GAPS

21 SPINDLES

15 SPINDLES

ESTIMATED MATERIALS

2" x 1" x 1/8" 20' TOP RAIL/TUBE
 TUBE

1/4" x 2" x 42" 45 - "SPINDLES" 42" LONG +/-



CL
Chad >

Not just the existing steel there's going to be more added

Ok

Yesterday 11:26 AM

Where are you at today. I'll bring by the railing details for city hall

I'll be back at fair grounds after lunch

Ok I'll stop out

Today 7:27 AM

\$1500 to paint the handrails

Ok thank you



Text Message



Kunda Welding Inc.
 PO BOX
 SIDNEY, MT 59270 US
 kundawelding@yahoo.com

Estimate



Item b.

ADDRESS
B & B BUILDERS 108 2nd ST NE Mt Sidney, MT 59270

SHIP TO
B & B BUILDERS 108 2nd ST NE Mt Sidney, MT 59270

ESTIMATE #	DATE	
1003	03/28/2024	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	WELDER	fab and install guardrail extension and handrails	24	110.00	2,640.00
	WELDER'S HELPER	Helped welder grind, fit, move pipe, etc.	24	50.00	1,200.00
	MATERIAL		6.50	100.00	650.00

TOTAL **\$4,490.00**

Accepted By

Accepted Date



#016

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

**SIDNEY CITY HALL REMODEL
Sidney, Montana**

TO: B&B BUILDERS, INC.
ATTN: Gentrie Lemerond
108 2nd Street NE
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN
ATTN: Brandon Janshen, AIA
909 Main Street
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

SENT: 02-28-2024

DIVISION(S) AFFECTED: 04

REQUEST:

Per the attached specification, provide an associated cost to clean and seal all exterior brick surfaces around the building. As part of this effort, removal or grinding of defunct anchors (e.g. old Fire Hall sign) should be completed and holes should be filled with best-matching sealant.

REASON:

Owner request.

CONTRACTOR'S RESPONSE:

DEBIT: **\$10,184.00**
CALENDAR DAYS: **Work is weather-dependent and will be completed as temperatures allow.**

If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.

04 01 20 - Cleaning & Sealing of Brick Masonry

1
2
3 GENERAL REQUIREMENTS: Per DIVISION 04 – MASONRY
4

5 SCOPE: Clean all dirt, scale, lichen, iron and mineral deposit buildup on exterior brick. The most soiled
6 areas to be cleaned are approximately the lower 6' where sprinklers left staining, however the entire
7 building is to be cleaned prior to application of sealant and moisture proofing.
8

9 MATERIALS:

- 10 A. Cleaning Compound: Equal to **PROSOCO, INC. Sure Klean Restoration Cleaner**. Acid
11 compound 100% soluble in water and noninjurious to hands.
12 B. Masonry Sealing Compound: Equal to **EUCLID Baracade Silane 40 IPA**, product is alcohol and
13 mineral spirits based.
14

15 EXECUTION:

- 16 A. Cleaning Compound:
17 a. Protection: Mask, shield or otherwise protect adjacent surfaces and finishes, including
18 windows, doors and other openings from any contact with cleaning compound.
19 b. Application: Follow manufacturer's Product Data instructions for application and
20 equipment. Rinse with 400+ psi pressure sprayer and clean water as recommended.
21 c. Clean-up: Rinse and wash-down all residue from this operation leaving all affected areas
22 in as good or better condition than before the work started.
23 B. Masonry Sealer:
24 a. Protection: In general, masking of metal or glass surfaces is not required. Avoid
25 applying to surfaces at foundation to be coated with exterior acrylic finish systems.
26 b. Application: Apply one coat applied at the rate of 100 s.f./gal with low pressure sprayer
27 or 1" lambswool roller per manufacturer's printed instructions.
28

29 *END OF SECTION*

C & J Painting Inc
 35260 cr 129
 Sidney MT 59270
 406-480-3622

B i l l Item b.

B & B Builders
 City Hall

Quote # 0000272
Quote Date 03/12/2024

Item	Description	Unit Price	Quantity	Amount
Service	Clean and Seal Brick Materials Sealer, Cleaner, masking supplies	1.00	2500.00	2,500.00
Service	Lift Rental	1.00	1000.00	1,000.00
Service	Labor Cleaning brick, Patching holes, Sealing	1.00	4450.00	4,450.00
Subtotal				7,950.00
Total				7,950.00
Amount Paid				0.00
Quote				\$7,950.00

B&B Builders = 10MH for caulking and general clean up 10MH x 75/Hour = \$750.00

7,950.00 + 750 = 8,700.00 x 7% OH= 9,309.00 x 8% Pr = 10,053.72 x 1.3% Bond = \$10,184.42



#019

- RFI (Request for Information)
- RFP (Request for Proposal)
- CCD (Construction Change Directive)

SIDNEY CITY HALL REMODEL
Sidney, Montana

TO: B&B BUILDERS, INC.
ATTN: Gentry Lemerond
108 2nd Street NE
Sidney, MT 59270

FROM: SDI ARCHITECTS + DESIGN
ATTN: Brandon Janshen, AIA
909 Main Street
Miles City, MT 59301

In order to expedite the Work and avoid or minimize delays in the Work, please respond to the following within (7) calendar days after the send date listed below.

SENT: 03-13-2024

DIVISION(S) AFFECTED: 06,10

REQUEST:

Per the attached drawings, provide exterior signage for the project.
Provide treated 2x blocking behind panels as needed for w. side sign.

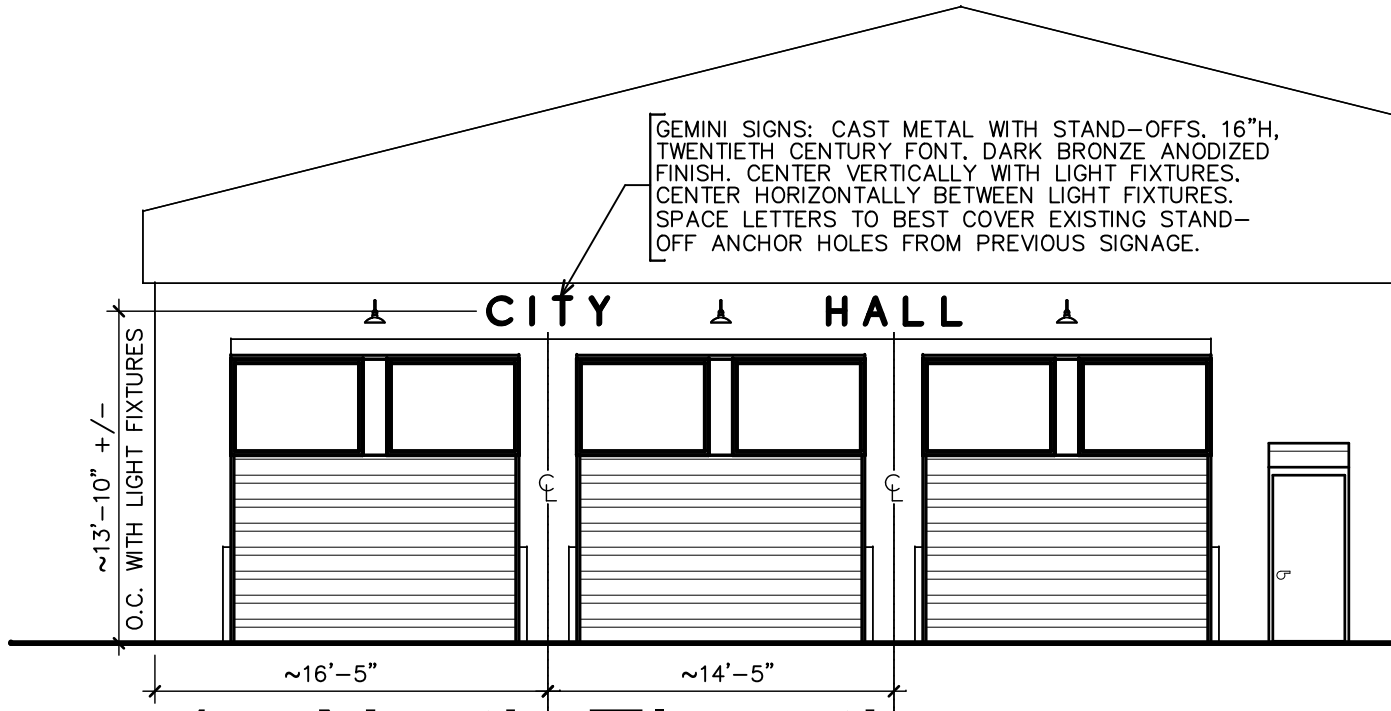
REASON:

Owner request.

CONTRACTOR'S RESPONSE:

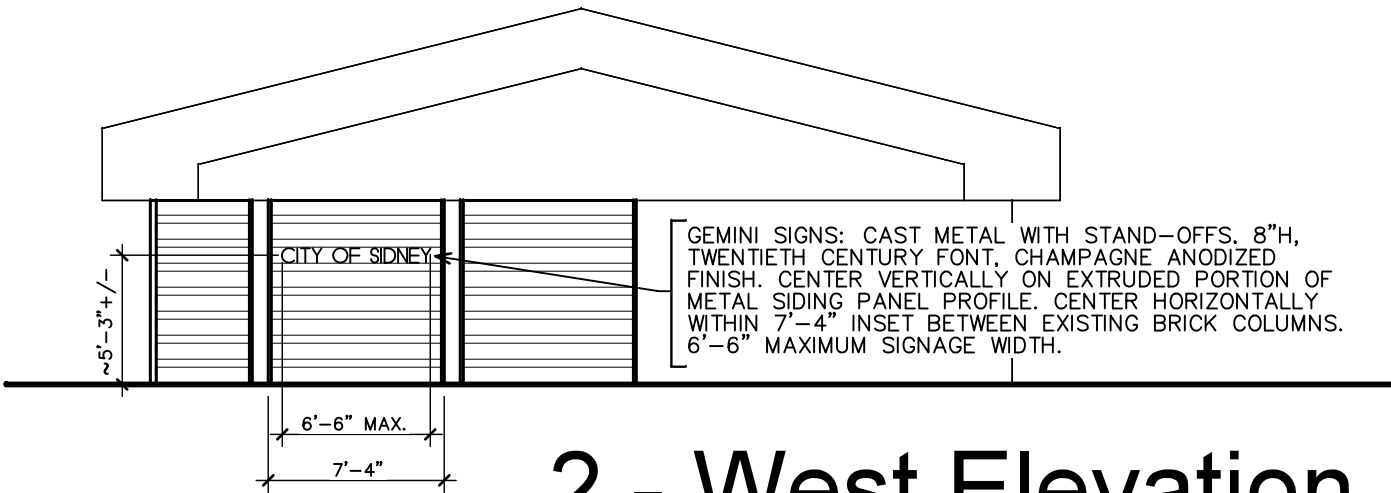
DEBIT: **\$5,062.00**
CALENDAR DAYS: **Depends on lead time of letters once approved.**

If responding to an RFP or CCD, please include any total amounts for associated changes in Contract Time and/or Contract Sum. Contractor is required to provide supplementary breakdowns for justifications of these changes with their response.



1 - North Elevation

SCALE 1/8" = 1'-0"



2 - West Elevation

SCALE 1/8" = 1'-0"

Preliminary Drawings -- Not For Construction

Sidney City Hall - Ext Signs

Copyright © 2024 BY SDI ARCHITECTS + DESIGN
 JOB # 2022007 CHECK BJ
 DRAWN JMJ DATE 03.13.2024



sdi architects + design

Item b.
 909 main street
 miles city, montana 59307
 406.234.0771

1.0



BUILDING SPECIALTIES OF MT

March 18, 2024

1728 Lampman Drive Item b.
P.O. Box 22036
Billings, Montana 59104
PH. (406) 655-3555
FAX (406) 655-3553
E-mail: info@dupreebldgspec.com
Web: www.dupreebldgspec.com

PRICE QUOTATION

Install = 18MH x 75/HR = 1,350.00 + 75 Misc Mat. + 2,899.00 = 4,324.00 x 7% OH = 4,626.68 x 8% Profit = 4996.81 x 1.3% Bond = 5,061.77

TO: GENTRIE LEMEROND
B & B BUILDERS
108 2ND Street N.E.
Sidney, MT 59270

RE: City Hall - Remodel
Sidney, MT

Gentrie,
Per RFP #019 we have priced the following items.

EXTERIOR SIGNS as manufactured by Gemini: We are quoting per the quantities, models & sizes below. Any changes will require revised pricing.

- 8 – Letters, 16" h. cast aluminum, dark bronze anodized
- 12 – Letters, 8" h. cast aluminum, dark bronze anodized \$ 2,899.00

Terms: All items are quoted F.O.B. factory, full freight allowed to jobsite. Installation, blocking, or field verification are not included unless specifically noted.

Please consider the above prices valid for thirty (30) days only.

Where credit has been established, net 30 days, 1-½% interest will be charged per month on any balance after 30 days. Interest, re-billing fees, attorney fees, and any other costs associated to the collection of past due accounts will be added.

Prices do not include state, federal taxes or TERO taxes unless noted.

Sincerely,
DuPREE BUILDING SPECIALTIES of MT

Carl W. Rose
carl@dupreebldgspec.com

ACCEPTED: _____ DATE: _____

03/25/24
14:29:50

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 3/24

Page: 1 of 2
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
42353	E	1038 WEX BANK	2,610.88			1000 420100	230	101000
		95873518 03/23/24 SPD FUEL-MARCH 2024	2,610.88					
		# of Claims	1	Total:				2,610.88
		Total Electronic Claims	2,610.88	Total Non-Electronic Claims				

- paid online see back page for details

*Paul Puley
3/25/24*

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO Item a.
REF NO
174

CLAIMANT: **WEX BANK**
PO Box 4337
Carol Stream, IL 60197-4337

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
3-23-2024	95873518	SPD Fuel - March 2024		2,610.88	
CLAIM ALLOCATION			FUND	ACCOUNT	AMOUNT
			1000	420100-230	2,610.88
CLAIM TOTAL					2,610.88

MISC INFO

Signature Mark E. Bryant

Date: **3-25-2024**

OFFICIAL USE ONLY

Date Filed _____ Allowed Amount: \$ _____
Date Approved _____ City Clerk _____
Mayor _____ Disallowed Amount: \$ _____



Invoice Statement

Item a.

INVOICE NUMBER: 95873518
ACCOUNT NAME: SIDNEY POLICE DEPT

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-891979-7	7900.00	29	MAR-23-2024	APR-12-2024	2610.88

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-27-2024	Payment - Thank You		2803.98
MAR-22-2024	Fuel Purchases	2584.88	
MAR-22-2024	Other Adjustments this Period	26.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			
The Finance Charge is determined by applying a periodic rate of 9.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
2803.98	2803.98	2610.88	0.00	2610.88

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425816

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

P.O. Box 639
Portland, ME 04104-0639

ACCOUNT NAME	SIDNEY POLICE DEPT
ACCOUNT NUMBER	0496-00-891979-7
INVOICE NUMBER	95873518
BILL CLOSING DATE	MAR-23-2024
AMOUNT DUE	2610.88
AMOUNT ENCLOSED	2,610.88
PAYMENT DUE DATE	APR-12-2024

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

MARK KRAFT
SIDNEY POLICE DEPT
300 12TH NW AVE STE
SIDNEY, MT 59270


WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960089197970000000261088 240412

View payments

48603262024

TRANSACTION DETAILS

Confirmation number	48603262024
Payment date	03/26/24
Method	One Time
Bank account name	Stockman Bank
Account	****0486
Status	Scheduled
Amount	\$2,610.88

03/18/24
14:59:43

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 3/24

Page: 1 of 1
Report ID: AP100

For Doc # = 42350
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42350	E	399 VERIZON WIRELESS 9958425168 03/18/24 SPD- CELLULAR SERVICES	1,310.58 1,310.58			1000 420100	340	101000
# of Claims			1	Total:	1,310.58			
Total Electronic Claims			1,310.58	Total Non-Electronic Claims				

Handwritten notes:

3/18/24

3/18/24

3/18/24

City of Sidney

Page: 1
Claim #: 42350
Vendor #: 399
Check #: 03/18/24
14:47:33
6/23

Claimant VERIZON WIRELESS
Address PO BOX 660108
DALLAS TX 75266-0108

Bella Ann Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
03/18/24	9958425168	SPD- CELLULAR SERVICES	1,310.58	1000 420100	340

Total: 1,310.58

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO Item a.
REF NO
173

CLAIMANT: **Verizon Wireless**
PO BOX 660108
Dallas, TX 75266-0108

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
3-18-2024	9958425168	SPD cellular services		1,310.58	
CLAIM ALLOCATION			FUND	ACCOUNT	AMOUNT
			1000	420100-340	1,310.58
CLAIM TOTAL					1,310.58

MISC INFO

Signature Mark E. Bryant Date: **3-18-2024**

OFFICIAL USE ONLY

Date Filed _____ Allowed Amount: \$ _____
Date Approved _____ City Clerk _____
Mayor _____ Disallowed Amount: \$ _____



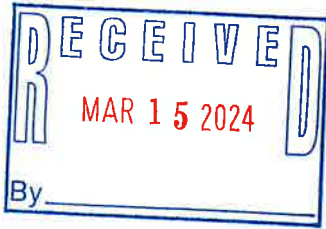
PO BOX 489
NEWARK, NJ 07101-0489

00100446/6460/ 2.684/MB/50559281.2



MT/SIDNEY POLICE DEPT
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631

00100446
MSP 48



Manage Your Account	Account Number	Date Due	Item a.
b2b.verizonwireless.com	265513281-00001	03/29/24	
Change your address at http://sso.verizonenterprise.com	Invoice Number	9958425168	

Quick Bill Summary

Feb 07 - Mar 06

Previous Balance (see back for details)	\$747.54
Payment - Thank You	-\$747.54
Balance Forward	\$0.00
Monthly Charges	\$1,294.52
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$4.22
Taxes, Governmental Surcharges & Fees	\$11.84
Total Current Charges	\$1,310.58

Total Charges Due by March 29, 2024 \$1,310.58

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



MT/SIDNEY POLICE DEPT
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631

Bill Date March 06, 2024
Account Number 265513281-00001
Invoice Number 9958425168

Total Amount Due by March 29, 2024

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$1,310.58**

\$ 1,310.58

PO BOX 660108
DALLAS, TX 75266-0108



99584251680102655132810000100000131058000001310585



Invoice Number 9958425168 Account Number 265513281-00001 Date Due Page 03/29/24 3 of 48

Overview of Lines

Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
4	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	9.581GB	—	—	—
5	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	6.872GB	—	—	—
6	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	1.448GB	—	—	—
7	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	14.607GB	—	—	—
8	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	7	6	.002GB	—	—	—
10	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	13.349GB	—	—	—
11	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	10.855GB	—	—	—
12	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.444GB	—	—	—
13	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	8	2	.001GB	—	—	—
14	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	—	1	.002GB	—	—	—
16	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	33	22	.201GB	—	—	—
17	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	—	—	11.875GB	—	—	—
20	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
21	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
22	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	23.516GB	—	—	—
23	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	17.997GB	—	—	—
24	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	25.732GB	—	—	—
25	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
26	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	107	68	1.796GB	—	—	—
27	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	70	21	.981GB	—	—	—
31	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	26	37	.804GB	—	—	—
36	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	75	387	8.266GB	—	—	—
38	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	36	42	1.564GB	—	—	—
42	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	—	—	9.411GB	—	—	—
44	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.573GB	—	—	—
45	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.065GB	—	—	—
46	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.124GB	—	—	—
47	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
Total Current Charges							\$1,294.52	\$0.00	\$4.22	\$11.84	\$0.00	\$0.00	\$1,310.58

Item a.

Payment summary



Thank you for your request. Please find your order details below

Transaction ID: 2849601376

Transaction Date: 03/19/2024

Payment details

Billing account

(bills submitted: 1 account)

Total payment

\$ 1310.58

Account number	Payment date	Payment method	Payment amount	Status
265513281-00001	03/19/2024	City Checking	\$1310.58 (Remaining balance \$ 0.0 due on Mar 29, 2024)	Success

03/27/24
11:17:17

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 3/24

For Doc # = 42366
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42366		70 U.S.P.O.	1,010.94					
	03/27/24	WATER BILLS- MARCH 2024	505.47			5210 430500	300	101000
	03/27/24	SEWER BILLS- MARCH 2024	505.47			5310 430600	300	101000
		# of Claims	1	Total:				1,010.94

Paul Harvey
3/27/24

Frank Jimenez
3/28/24

Page: 1
Claim #: 42366
Vendor #: 70
Check #: 03/27/24
11:13:16
3/24

City of Sidney

Claimant U.S.P.O.
Address 101 WEST HOLLY ST
SIDNEY MT 59270

Bred M. Shanks

Date	Invoice	Description	Amount	Fund Org	Account	Object Proj
03/27/24		WATER BILLS- MARCH 2024	505.47	5210	430500	300
03/27/24		SEWER BILLS- MARCH 2024	505.47	5310	430600	300

Total: 1,010.94

USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Mar 27, 2024 12:10 PM.

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID: 603841465
 Post Office of Permit: SIDNEY, MT 59270-9998
 Mailing Group ID: 465287683
 Account Holder: CITY OF SIDNEY
 Account Number: 244251
 Permit Holder: CITY OF SIDNEY
 Permit Type and Number: PI 3001
 Mail Agent: CITY OF SIDNEY
 Mail Owner Name: CITY OF SIDNEY
 Mail Owner's Permit Type and Number:
 CRID: 2528455
 Customer Reference ID:
 Mail Class and Price Eligibility: First-Class - Regular
 Processing Category: PostCards only
 Single Piece Weight Declared by Mailer: 0.0062 lbs (.10 oz)
 Total Mail Pieces: 2,490 pieces
 Total Weight: 15.4380 lbs
 Total Postage Amount: \$1010.94
 Permit Account for Insufficient Affixed Postage:
 Total Postage Affixed: \$0.00
 Total Postage Due: **\$1010.94**
 Handling Unit :

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
			1			

Important: Please bring your mailing by - Apr 04, 2024

Post Office of Mailing
 SIDNEY BMEU 101 W HOLLY ST
 SIDNEY, MT 592709998

Hours
 Mon 08:00 AM - 05:00 PM
 Tue 08:00 AM - 05:00 PM
 Wed 08:00 AM - 05:00 PM
 Thu 08:00 AM - 05:00 PM
 Fri 08:00 AM - 05:00 PM
 Sat Closed
 Sun Closed

Note:

- *This mailing may be subject to additional verification at the time of acceptance.
- *This mailing cannot be processed at the self service terminal.

SCAN AT ACCEPTANCE



9275 7900 0000 0000 6038 4146 54

5 Digit Postnet Code	Count
NO POSTNET	1568
43218	2
58702	1
58784	1
58802	3
59215	2
59217	1
59221	1
59243	2
59270	904
59301	1
59330	3
59702	1
Total Count	2490

3 Digit Postnet Code	Count
NO POSTNET	1568
432	2
587	2
588	3
592	910
593	4
597	1

Total Count: 2490

UTILITY BILLING SYSTEM Report ID: 1276
 POSTNET BARCODE COUNT - Results

CITY OF Item a.
 11:04:05 - 0

Description	COUNT	% Count	Rate in Cents	COST	% Cost
D2 5 DIGIT COUNT	904	36	40.600	367.024	36
D3 3 DIGIT COUNT	0	0	40.600	0.000	0
D5 MIXED AADC	18	1	40.600	7.308	1
D6 NO POSTNET - PRESORTED	1568	63	40.600	636.608	63
Totals:	2490	100		1010.94	100

*** You can double check your default rates under menu: [Actions](#) | [Postal Certification](#) | [Default Rate Information](#) ***

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

40237

Item a.
 WARRANT NO.

DATE

03/27/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY One Thousand Ten Dollars and Ninety-Four Cents

WILL PAY TO U.S.P.O.
 101 WEST HOLLY ST
 SIDNEY MT 59270

\$1,010.94

Paul Norley
Frank Difuria



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

⑈040237⑈ ⑆092905249⑆3010010486⑈

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

DETACH AND RETAIN FOR YOUR RECORDS

40237

Doc #	70 U.S.P.O. Invoice	Inv. Date	Description	#: 40237	Amount
42366		03/27/24	WATER BILLS- MARCH 2024		\$505.47
42366		03/27/24	SEWER BILLS- MARCH 2024		\$505.47
					\$1,010.94

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

DETACH AND RETAIN FOR YOUR RECORDS.

40237

03/29/24
11:43:32

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 3/24

Page: 1 of 7
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
42353	E	1038 WEX BANK	2,610.88					
		95873518 03/23/24 SPD FUEL-MARCH 2024	2,610.88			1000 420100	230	101000
42354		1406 ACE HARDWARE	36.77					
		6181 03/14/24 HAMMER DRILL BITS	29.98			2565 430200	200	101000
		6210 03/15/24 BOLTS & WASHERS	6.79			5310 430600	200	101000
42355		25 AUTO VALUE PARTS STORE	259.91					
		440105631 02/27/24 WEATHER STRIPPING	85.98			5710 430252	200	101000
		440105733 02/29/24 TAILGATE HANDLE KIT	44.96			5310 430600	200	101000
		440105820 03/04/24 INTERIOR DOOR HANDLE	108.99			5310 430600	200	101000
		440106374 03/19/24 GLOVES & TRAILER PLUG IN	19.98			5710 430252	200	101000
42356		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
		5722 03/14/24 DOT PHYSICAL- KEVIN BAST	90.00			5310 430600	300	101000
42357		1439 KNL SPRAYING LLC	2,500.00					
		2912 03/27/24 WWTP SPRAYING- AUGUST 2023	2,500.00			5310 430600	300	101000
42358		51 SIDNEY HERALD	166.80					
		15000759 03/27/24 12 MONTH SUBS. 2024	166.80			1000 411200	300	101000
42359		1114 PINE COVE	5,502.00					
		20686C 03/21/24 HP PRO BOOK NOTEBOOK	786.00*			1000 460430	300	101000
		20686C 03/21/24 HP PRO BOOK NOTEBOOK	786.00			1000 411200	300	101000
		20686C 03/21/24 HP PRO BOOK NOTEBOOK	786.00			5210 430500	300	101000
		20686C 03/21/24 HP PRO BOOK NOTEBOOK	786.00			5310 430600	300	101000
		20686C 03/21/24 HP PRO BOOK NOTEBOOK	786.00			2565 430200	300	101000
		20686C 03/21/24 HP PRO BOOK NOTEBOOK	786.00			5410 430830	300	101000
		20686C 03/21/24 HP PRO BOOK NOTEBOOK	786.00			5710 430252	300	101000
42360	E	399 VERIZON WIRELESS	827.58					
		9958854998 03/10/24 WATER CELL PHONE	139.19			5210 430500	300	101000
		9958854998 03/10/24 SEWER CELL PHONE	108.80			5310 430600	300	101000
		9958854998 03/10/24 PARKS CELL PHONE	41.60*			1000 460430	300	101000
		9958854998 03/10/24 STREETS CELL PHONE	78.50			2565 430200	300	101000
		9958854998 03/10/24 GARBAGE CELL PHONE	44.48			5410 430830	300	101000
		9958854998 03/10/24 FIRE CELL PHONE	41.61			1000 420400	300	101000
		9958854998 03/10/24 CITY PHONE SYSTEM	373.40			1000 411200	300	101000

03/29/24
11:43:32

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 3/24

Page: 2 of 7
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
42361		20 EAST-MONT ENTERPRISES, INC.	679.00					
	165054	03/20/24 CLEANING SUPPLIES- VETS. PARK	554.00			1000 460430	200	101000
	165051	03/20/24 TOLIET PAPER	125.00			2565 430200	200	101000
42362		1440 ADVANCED PUMP & EQUIPMENT INC	1,342.97					
	INVAPE1429	03/13/24 AIR PUMPS (NORTH CENTRAL)	1,342.97*			5310 430600	930	101000
42364		840 MONTANA LTAP	180.00					
	591-5	03/19/24 FLAGGING SCHOOL	60.00			5210 430500	300	101000
	591-5	03/19/24 FLAGGING SCHOOL	60.00			5310 430600	300	101000
	591-5	03/19/24 FLAGGING SCHOOL	60.00			2565 430200	300	101000
42365		1207 BIG STATE INDUSTRIAL SUPPLY, INC	129.80					
	1553800	03/13/24 SCREWDRIVER SET & CUTTING WHE	129.80			2565 430200	200	101000
42367		3 MONTANA DAKOTA UTILITIES	4,776.18					
	03/15/24	S MEADOW SEWER LIFT	114.23			5310 430600	300	101000
	03/15/24	WELL #11	289.09			5210 430500	300	101000
	03/15/24	1101 3RD ST NW	898.70			2425 430263	300	101000
	03/15/24	LEE'S TIRE SEWER LIFT	59.53			5310 430600	300	101000
	03/15/24	LYNDALE PARK	22.31*			1000 460430	300	101000
	03/15/24	HOLLY SUGAR SEWER LIFT	71.50			5310 430600	300	101000
	03/15/24	WALK PATH LONE TREE	64.33			2425 430263	300	101000
	03/15/24	1101 3RD ST NW	18.76			2425 430263	300	101000
	03/15/24	1101 1/2 WASH DOWN	55.85			2425 430263	300	101000
	03/15/24	WELLS #5 & #7	903.37			5210 430500	300	101000
	03/15/24	1101 3RD ST NW- CITY SHOP	1,031.26			2425 430263	300	101000
	03/15/24	SOFTBALL FIELDS	27.60*			1000 460430	300	101000
	03/15/24	N SIDNEY SEWER LIFT	106.15			5310 430600	300	101000
	03/15/24	REYNOLDS PARKING LOT	32.50			2425 430263	300	101000
	03/15/24	WELL #12	240.11			5210 430500	300	101000
	03/15/24	WELL #9	840.89			5210 430500	300	101000
42368		1027 MFCP INC	194.35					
	9052018	03/19/24 HYDRAULIC HOSE #417	109.61			5410 430830	200	101000
	9057764	03/25/24 QUICK COUPLER #5449 #1	84.74			2565 430200	200	101000
42369		1159 TBID	5,776.84					
	#W9130B	03/12/24 CANDLEWOOD SUITES	5,776.84			2101 460440	700	101000

03/29/24
11:43:32

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 3/24

Page: 3 of 7
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
42370		1150 CINTAS	356.99					
	5202372515	03/15/24 RESTOCK MED CABINET @ SHOP	118.99			5710 430252	200	101000
	5202372515	03/15/24 RESTOCK MED CABINET @ SHOP	118.99			5410 430830	200	101000
	5202372515	03/15/24 RESTOCK MED CABINET @ SHOP	119.01			2565 430200	200	101000
42371		1437 BRAUN INTERTEC CORPORATION	5,401.25					
	B379279	03/15/24 GEOTECHNICAL EVAL- WATER TOWE	5,401.25			5210 430500	952	101000
42372		307 MORRISON MAIERLE, INC.	8,229.25					
	243387	03/18/24 SIDNEY- MEADOWS FLOOD GRANT	1,749.50*			5310 430600	952	101000
	246334	03/13/24 SIDNEY- PHASE IV- SLUDGE	3,713.25*			5310 430600	952	101000
	246333	03/13/24 SIDNEY- SEWER ON CALL	2,766.50*			5310 430600	952	101000
42373		1026 DENNING, DOWNEY & ASSOCIATES	7,318.83					
	17283	03/24/24 PREP DCF GRANT SUBMITTAL	1,150.00			5310 430600	300	101000
	17305	03/24/24 CONSULT/ PREP FOR AUDIT 2023	6,168.83			5310 430600	300	101000
42374		207 HAWKINS INC	10.00					
	6709215	03/14/24 CHLORINE CYLINDER	10.00			5210 430500	300	101000
42376	E	1122 STOCKMAN BANK - BANK FEES	1,216.62					
	02/29/24	SERVICE CHARGE- #0173	30.00			5210 430500	300	101000
	02/29/24	SERVICE CHARGE- #0486	30.00			5210 430500	300	101000
	02/29/24	MERCH. SERVICE CHARGE #2929	229.99			5210 430500	300	101000
	02/29/24	MERCH. SERVICE CHARGE #6816	260.24			5210 430500	300	101000
	02/29/24	SERVICE CHARGE #5410	20.25			5210 430500	300	101000
	02/29/24	RETURN W/S NSF ITEMS	162.86			5210 430500	300	101000
	02/01/24	ACH FILE FEES & ENTRY FEES	19.98			5710 430252	300	101000
	02/24/24	MERCH. SERVICE CHARGE #6816	260.23			5210 430500	300	101000
	02/29/24	SERVICE CHARGE #5410	20.25			5210 430500	300	101000
	02/29/24	RETURN W/S NSF ITEMS	162.85			5210 430500	300	101000
	02/29/24	ACH FILE FEE & ENTRY FEES	19.97			5210 430500	300	101000
42377		83 ACTION AUTO INC.	2,387.80					
	73322	03/26/24 VALVE BODY & INSTALL- DODGE P	2,387.80			2565 430200	300	101000
42378		1104 ENVIRO-CLEAN INTERMOUNTAIN LLC	6,470.31					
	24-62555	03/22/24 COBRA SEWER HOSE & SHIPPING	3,902.60			5310 430600	200	101000
	24-62542	03/21/24 SAFETY AIR FILTER & SHIPPING	2,567.71			5310 430600	200	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42379		263 BOSS INC.	327.05					
	610018-0	02/28/24 CANNON COPY COUNT	99.20			1000 410540	300	101000
	611008-0	03/04/24 PAPER	54.95			5310 430600	300	101000
	611300-0	03/05/24 RUBBER BANDS & STRAPS	6.99			1000 460430	200	101000
	613925-0	03/18/24 COLOR INK & BLACK INK	106.98			5210 430500	200	101000
	614751-0	03/21/24 MARKERS	20.94			1000 410550	200	101000
	611741-0	03/18/24 LG EXTERNAL CD DRIVE	37.99			1000 420531	200	101000
42380		1125 SIDNEY HERALD	83.05					
	D8798BC7-0	03/18/24 AGUILAR VARIANCE	83.05*			1000 410240	300	101000
42381		1182 KALE RASMUSSEN	30.00					
	03/14/24	REIMBURSEMENT- CLUB TAVERN	30.00			1000 420531	300	101000
42382		77 RICHLAND COUNTY TREASURER	1,372.00					
	03/28/24	SPD PRISONER BOARD- FEB. 2024	1,372.00			1000 420200	300	101000
42383		999999 HALEY HINTON	989.25					
	03/28/24	MEAL PER DIEM MLEA	989.25			2810 420100	300	101000
42384		263 BOSS INC.	179.90					
	600773-0	01/18/24 SPD- TONER	179.90			1000 420100	200	101000
42385		638 EMBLEM ENTERPRISES, INC.	948.55					
	915456	03/21/24 UNIFORM PATCHES	948.55			1000 420100	200	101000
42386		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
	5723	03/18/24 PRE-EMPLOYMENT PHYSICAL-FLETCH	90.00			1000 420100	300	101000
42387		999999 TAMMY RUNYON	25.00					
	1343598	03/20/24 NOTARY APPLICATION FEE	25.00			1000 420100	300	101000
42388		365 CON'S WEED CONTROL	827.00					
	03/28/24	LE SHOOT RANGE- WEED SPRAYING	449.00			1000 420100	300	101000
	03/28/24	SPD IMPOUND LOT- WEED SPRAYING	378.00			1000 420100	300	101000
42389		193 ENTENMANN-ROVIN CO.	251.50					
	0179917-IN	03/11/24 BADGE	251.50			1000 420100	200	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42390		1403 SHRED ND	96.75					
	15799	03/07/24 SPD- SHREDDING SERVICES	96.75			1000 420100	300	101000
42391		481 BALCO UNIFORM CO	8,048.59					
	78443-1	03/29/24 UNIFORMS- MAX FLETCHER	1,168.00*			4020 420100	200	102250
	78208-2	02/29/24 UNIFORMS- SHRIVER/MARTIN	1,190.00*			4020 420100	200	102250
	78443-2	03/13/24 UNIFORMS- MAX FLETCHER	1,106.00*			4020 420100	200	102250
	78445	03/13/24 UNIFORMS- HALEY HINTON	2,773.00*			4020 420100	200	102250
	78490-1	03/13/24 HOLSTERS	357.00*			4020 420100	200	102250
	74490-2	03/28/24 HOLSTER	120.88*			4020 420100	200	102250
	78743-1	03/21/24 UNIFORMS- HALEY HINTON	261.00*			4020 420100	200	102250
	78673-2	03/14/24 UNIFORMS- MAX FLETCHER	379.35*			4020 420100	200	102250
	78673-1	03/14/24 UNIFORMS- MAX FLETCHER	693.36*			4020 420100	200	102250
42392		83 ACTION AUTO INC.	46.32					
	149277	03/26/24 BODY CLIP MOLDING RIVETS	46.32*			1000 420100	940	101000
42393		1314 METZ FUEL & SERVICE, INC	20.00					
	121865	02/27/24 OIL- #6282	20.00			1000 420100	230	101000
42394		57 WESTERN TIRE	1,520.00					
	985623	03/04/24 TIRES - #7977	1,460.00			1000 420100	230	101000
	95668	03/12/24 TIRE MOUNT & BALANCE #6224	60.00			1000 420100	230	101000
42395		445 EAGLE COUNTRY FORD	146.90					
	70111	03/25/24 OIL CHANGE #6278	73.45			1000 420100	230	101000
	70118	03/25/24 OIL CHANGE #6224	73.45			1000 420100	230	101000
42396		531 GLOBAL SAFETY NETWORK, INC.	252.75					
	2402292103	02/29/24 DRUG TESTING- LAB FEE	252.75			1000 420100	300	101000
42397		1236 DANA SAFETY SUPPLY, INC	1,506.59					
	896147	02/28/24 CONSOLE MOUNTING BRACKET #1234	76.35*			1000 420100	940	101000
	895971	02/27/24 EMERGENCY LIGHTS #1234	352.80*			1000 420100	940	101000
	897896	03/07/24 FLANGE FOR SURFACE LIGHTS #123	48.20*			1000 420100	940	101000
	898629	03/13/24 PUSH BUMPER	1,029.24*			1000 420100	940	101000
42399		1441 JACQUELYN K. FREE, FNP-C	75.00					
	0105	03/13/24 PRE-EMPLOYMENT PHYSICAL- HINTO	75.00			1000 420100	300	101000

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42400		139 GALL'S LLC	1,058.62					
	027166139	02/22/24 DUTY GEAR- FLETCHER/HINTON	539.46			1000 420100	200	101000
	027167453	02/22/24 DUTY GEAR- FLETCHER/HINTON	163.96			1000 420100	200	101000
	027088091	02/14/24 UNIFORM BRASS	60.79			1000 420100	200	101000
	027070332	02/12/24 NAMETAGS- ZEILER/GOMKE/NORB	102.25			1000 420100	200	101000
	027182568	02/23/24 NAMETAGS- SHRIVER/MARTIN	73.83			1000 420100	200	101000
	027357100	03/13/24 DUTY GEAR- FLETCHER/HINTON	44.50			1000 420100	200	101000
	027272279	03/04/24 NAMETAGS- FLETCHER/HINTON	73.83			1000 420100	200	101000
42401		1442 MT DOJ- DCI	700.00					
	2024-069	03/07/24 MT EXECUTIVE LEADERSHIP- TUI	700.00			2390 420100	300	101000
42402	E	509 CARDMEMBER SERVICE - VISA	16,496.22					
	02/26/24	NORBY- GODADDY	22.17			1000 410550	300	101000
	02/26/24	NORBY- AMAZON	2,007.09			4010 470100	920	102000
	03/15/24	HINTZ- RETURN HOMEDEPOT	-880.85			4010 470100	920	102000
	02/28/24	HINTZ- H & E EQUIPMENT	429.42*			5210 430500	940	101000
	02/28/24	HINTZ- H & E EQUIPMENT	429.42			5310 430600	940	101000
	02/28/24	HINTZ- H & E EQUIPMENT	429.41*			2565 430200	940	101000
	03/13/24	HINTZ- HOME DEPOT	4,386.64			4010 470100	920	102000
	03/04/24	HINTZ- SHIPTONS	79.99			2565 430200	200	101000
	03/19/24	HINTZ- MAGIP CONF./NORTHERN	374.00			5210 430500	200	101000
	02/21/24	ELLETSON- AMAZON/EBAY/TRAC	449.88			5210 430500	200	101000
	03/14/24	ELLETSON- USPS & GOOGLE	37.90			5210 430500	300	101000
	03/07/24	ELLETSON- USPS	522.36			5210 430500	300	101000
	03/07/24	ELLETSON- USPS	522.36			5310 430600	300	101000
	03/07/24	ELLETSON- USPS	522.36			5410 430830	300	101000
	03/07/24	ELLETSON- USPS	522.36			5710 430252	300	101000
	03/07/24	ELLETSON- USPS	522.36			1000 411200	300	101000
	03/07/24	ELLETSON- USPS	522.35			2565 430200	300	101000
	03/13/24	HARRIS- AMAZON	109.68			2565 430200	200	101000
	03/07/24	HARRIS- AMAZON	329.99			5210 430500	200	101000
	02/20/24	HARRIS- SARA GLOVE	58.53			2565 430200	200	101000
	03/01/24	RASMUSSEN- BUILDING CONF.	1,413.95			1000 420531	300	101000
	03/01/24	RASMUSSEN- FIRE PURCH SERV	388.00			1000 420400	300	101000
	03/13/24	BAST- USPS	80.05			5310 430600	300	101000
	03/12/24	BAST- ULINE & USA BOOK & AMAZO	774.98			5310 430600	200	101000
	03/18/24	BAST- POOL PRODUCTS	48.79			5310 430600	200	101000
	03/06/24	CHAMBERLIN- AMAZON	1,957.03			4010 470100	920	102000
	03/19/24	CHAMEBRILIN- MSFT	436.00			1000 411200	300	101000

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42403		244 BADGER METER INC.	229.86					
	80155880	03/28/24 BEACON MOBILE HOSTING	114.93			5210 430500	300	101000
	80155880	03/28/24 BEACON MOBILE HOSTING	114.93			5310 430600	300	101000
42404		100 MONTANA MUNICIPAL INTERLOCAL	375.00					
	DR1005565	03/29/24 EVENT- EV2024011179	375.00*			1000 460430	300	101000
		# of Claims 48	Total: 92,160.03					
		Total Electronic Claims	21,151.30	Total Non-Electronic Claims		71008.73		

CITY OF SIDNEY
OFFICE OF THE BUILDING INSPECTOR

APPLICATION FOR BUILDING PERMIT AND CERTIFICATE OF OCCUPANCY

Application is hereby made for a permit to erect/alter a structure as described herein or shown in accompanying plans and specifications, which structure is to be located as shown on the accompanying plot plan. The information which follows and the accompanying plans and specifications with the representations therein contained are made a part of this application, in reliance upon which the Building Inspector is requested to issue a building permit.

It is understood and agreed by this applicant that any error, misstatement or misrepresentation of material fact or expression of material fact, either with or without intention on the part of this applicant, such as might or would, operate to cause a refusal of this application, or any material alteration or change in the accompanying plans, specifications or structure made subsequent to the issuance of a permit in accordance with this application, without the approval of the Building Inspector, shall constitute sufficient ground for the revocation of such permit.

The issuance or granting of a permit or approval of plans, specifications and computations shall not be construed to be a permit for, or an approval of, an violation of any of the provisions of the Uniform Building, Mechanical, or Plumbing Codes; the National Electrical Code; the City of Sidney Zone and Sign Code, Sidney Municipal Codes, or any other ordinance of the City of Sidney. The Applicant and Owner have responsibility for compliance with the applicable Codes and Ordinances.

Applicant/Owner Signature: _____

Building Permit No. 2024-056 Date 3-27-24

Est. Value 150,000 Fee \$1773.75 + 445.82 = 1719.57 House Number 117 7th Ave NW

Owner KC Transport Address _____

General Contractor Self Address _____

Zone B-1 Water Hook-up Fee _____ No. of Bathrooms 1 Sewer Hook-up Fee _____

Paving of Parking Lot Required? _____ Yes _____ No _____ Offstreet Parking Spaces Provided _____

Distance from front property line _____ 10

Distance from side property line with extreme roof overhang: _____

Right Side _____ 24 Left Side _____ 5

Distance from rear property line _____

CLASS OF WORK: New Addition _____ Sign _____ Mobile Home _____ Repair _____

Remodel _____ Fence - Maximum Height _____

Airport Approval NA _____

Legal Description Lot 11-12 Block 1 Gardner add _____

Variance NW _____

Easements- Property Owners are expected to be aware of any existing utility easements upon their property. Any fencing or landscaping that may be placed upon a utility easement must be removed immediately upon the request of a utility requiring access.

NA _____

PLANS MUST BE SUBMITTED WITH PERMIT IF BUILDING COMMERCIAL OR MULTI-FAMILY STRUCTURES.

Type of Construction Shop How many family units _____ Framing Material _____

Lot size _____ Sq. Ft. Building Size _____ Sq. Ft. Ext. wall _____

Occupancy Group _____ Occupant Load _____ Roof _____

Bldg. Height _____ Foundation _____

Special Provisions: Must meet 2021 Building Code _____

APPROVED Kelley DISAPPROVED _____

Date 3-27-24 Paid By: Cash _____ Check # 9882

Treasurers Receipt # 24292

CITY OF SIDNEY
OFFICE OF THE BUILDING INSPECTOR

APPLICATION FOR BUILDING PERMIT AND CERTIFICATE OF OCCUPANCY

Application is hereby made for a permit to erect/alter a structure as described herein or shown in accompanying plans and specifications, which structure is to be located as shown on the accompanying plot plan. The information which follows and the accompanying plans and specifications with the representations therein contained are made a part of this application, in reliance upon which the Building Inspector is requested to issue a building permit:

It is understood and agreed by this applicant that any error, misstatement or misrepresentation of material fact or expression of material fact, either with or without intention on the part of this applicant, such as might or would, operate to cause a refusal of this application, or any material alteration or change in the accompanying plans, specifications or structure made subsequent to the issuance of a permit in accordance with this application, without the approval of the Building Inspector, shall constitute sufficient ground for the revocation of such permit.

The issuance or granting of a permit or approval of plans, specifications and computations shall not be construed to be a permit for, or an approval of, an violation of any of the provisions of the Uniform Building, Mechanical, or Plumbing Codes; the National Electrical Code; the City of Sidney Zone and Sign Code, Sidney Municipal Codes, or any other ordinance of the City of Sidney. The Applicant and Owner have responsibility for compliance with the applicable Codes and Ordinances.

Applicant/Owner Signature: Henry S. [Signature]

Building Permit No. 2024-0577 Date 3-19-24

Est. Value _____ Fee 0 House Number 123 W Main

Owner Rickland County Address _____

General Contractor Livinstone Const- Address _____

Zone B-3 Water Hook-up Fee _____ No. of Bathrooms _____ Sewer Hook-up Fee _____

Paving of Parking Lot Required? _____ Yes _____ No _____ Offstreet Parking Spaces Provided _____

Distance from front property line Inside

Distance from side property line with extreme roof overhang: _____

Right Side _____ Left Side _____

Distance from rear property line _____

CLASS OF WORK: Demolition _____ Addition _____ Sign _____ Mobile Home _____ Repair _____

Airport Approval NA _____ Remodel _____ Fence - Maximum Height _____

Legal Description Block 10 Lot 7-9 Original

Variance NO

Easements- Property Owners are expected to be aware of any existing utility easements upon their property. Any fencing or landscaping that may be placed upon a utility easement must be removed immediately upon the request of a utility requiring access.

NA

PLANS MUST BE SUBMITTED WITH PERMIT IF BUILDING COMMERCIAL OR MULTI-FAMILY STRUCTURES.

Type of Construction Demo How many family units _____ Framing Material _____

Lot size _____ Sq. Ft. Building Size _____ Sq. Ft. Ext. wall _____

Occupancy Group _____ Occupant Load _____ Roof _____

Bldg. Height _____ Foundation _____

Special Provisions: _____

APPROVED [Signature] DISAPPROVED _____

Date 3-19-24 Paid By: Cash _____ Check # _____

Treasurers Receipt # _____